



# SISTEMA ÚNICO DE AUTODETERMINACIÓN

## CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

Registro Patronal: A36-12806-10-1 RFC: UAA-750303-NHA Area Geográfica: A (Homologada a partir del 01/10/2015)  
Nombre o Razón Social: UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO Delegación IMSS: COAHUILA 05  
Actividad: SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y SubDelegación IMSS: SALTILLO 03  
Domicilio: CALZADA ANTONIO NARRO 1923 Pob., Mun. / Alcaldía: SALTILLO  
Código Postal: 25315 Entidad: COAHUILA Prima de R.T. 0.60563% V 3.6.3

| No. de Seguridad Social |            |      | NOMBRE                    |      |      |      |        |          |           |           |           |             | RFC/CURP    |        |           |           | CLAVE DE UBICACIÓN |          |        |          |
|-------------------------|------------|------|---------------------------|------|------|------|--------|----------|-----------|-----------|-----------|-------------|-------------|--------|-----------|-----------|--------------------|----------|--------|----------|
|                         |            |      | Enfermedades y Maternidad |      |      |      |        |          |           |           |           |             |             |        |           |           | S U M A S          |          |        |          |
| Clave                   | Fecha      | Días | SDI                       | Lic. | Inc. | Aus. | C.F.   | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T.   | I.V. Pat. | I.V. Obr. | G.P.S.             | Patronal | Obrera | SubTotal |
| 32-09-83-0305-3         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |            | 30   | 296.58                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37       | 53.89  | 155.70    | 55.61     | 88.97              | 1,118.71 | 111.22 | 1,229.93 |
| 32-02-76-0335-9         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |            | 30   | 499.78                    | 0    | 0    | 0    | 664.45 | 57.44    | 20.89     | 104.95    | 37.48     | 157.43      | 56.23       | 90.80  | 262.38    | 93.71     | 149.93             | 1,487.38 | 208.31 | 1,695.69 |
| 32-88-66-7869-0         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |            | 30   | 1,784.40                  | 0    | 0    | 0    | 664.45 | 481.37   | 175.04    | 374.72    | 133.83    | 562.09      | 200.75      | 324.21 | 936.81    | 334.58    | 535.32             | 3,878.97 | 844.20 | 4,723.17 |
| 32-89-70-9793-0         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |            | 30   | 620.14                    | 0    | 0    | 0    | 664.45 | 97.16    | 35.33     | 130.23    | 46.51     | 195.34      | 69.77       | 112.67 | 325.57    | 116.28    | 186.04             | 1,711.46 | 267.89 | 1,979.35 |
| 32-85-64-8135-6         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |            | 30   | 612.28                    | 0    | 0    | 0    | 664.45 | 94.57    | 34.39     | 128.58    | 45.92     | 192.87      | 68.88       | 111.24 | 321.45    | 114.80    | 183.68             | 1,696.84 | 263.99 | 1,960.83 |
| 04-16-96-4344-4         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |            | 30   | 296.58                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37       | 53.89  | 155.70    | 55.61     | 88.97              | 1,118.71 | 111.22 | 1,229.93 |
| 32-88-71-8456-5         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |            | 30   | 510.21                    | 0    | 0    | 0    | 664.45 | 60.89    | 22.14     | 107.14    | 38.27     | 160.72      | 57.40       | 92.70  | 267.86    | 95.66     | 153.06             | 1,506.82 | 213.47 | 1,720.29 |
| 32-87-68-9662-5         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |            | 30   | 590.00                    | 0    | 0    | 0    | 664.45 | 87.22    | 31.71     | 123.90    | 44.25     | 185.85      | 66.38       | 107.20 | 309.75    | 110.63    | 177.00             | 1,655.37 | 252.97 | 1,908.34 |
| 32-96-74-7262-5         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |            | 30   | 1,722.11                  | 0    | 0    | 0    | 664.45 | 460.81   | 167.57    | 361.64    | 129.16    | 542.46      | 193.74      | 312.89 | 904.11    | 322.90    | 516.63             | 3,762.99 | 813.37 | 4,576.36 |
| 62-16-91-7052-9         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |            | 2    | 261.20                    | 0    | 0    | 0    | 44.30  | 0.00     | 0.00      | 3.66      | 1.31      | 5.49        | 1.96        | 3.16   | 9.14      | 3.27      | 5.22               | 70.97    | 6.54   | 77.51    |
| Baja                    | 02/06/2024 |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
| 32-92-68-9519-7         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |            | 30   | 1,045.58                  | 0    | 0    | 0    | 664.45 | 237.56   | 86.38     | 219.57    | 78.42     | 329.36      | 117.63      | 189.97 | 548.93    | 196.05    | 313.67             | 2,503.51 | 478.48 | 2,981.99 |
| 32-00-83-4455-1         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |            | 30   | 296.58                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37       | 53.89  | 155.70    | 55.61     | 88.97              | 1,118.71 | 111.22 | 1,229.93 |
| 64-16-95-5883-6         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |            | 28   | 296.58                    | 0    | 0    | 0    | 620.15 | 0.00     | 0.00      | 58.13     | 20.76     | 87.19       | 31.14       | 50.29  | 145.32    | 51.90     | 83.04              | 1,044.12 | 103.80 | 1,147.92 |
| M/S                     | 29/06/2024 | 2    | 299.43                    | 0    | 0    | 0    | 44.30  | 0.00     | 0.00      | 4.19      | 1.50      | 6.29        | 2.25        | 3.63   | 10.48     | 3.74      | 5.99               | 74.88    | 7.49   | 82.37    |



**Fecha de Proceso:** 04/jul./2024

|                               |                                        |
|-------------------------------|----------------------------------------|
| <b>Area Geográfica:</b>       | A (Homologada a partir del 01/10/2015) |
| <b>Delegación IMSS:</b>       | COAHUILA 05                            |
| <b>SubDelegación IMSS:</b>    | SALTILLO 03                            |
| <b>Pob., Mun. / Alcaldía:</b> | SALTILLO                               |
| <b>Prima de R.T.</b>          | 0.60563%                               |

V 3.6.3

Baja 02/06/2024



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

Registro Patronal: A36-12806-10-1 RFC: UAA-750303-NHA Area Geográfica: A (Homologada a partir del 01/10/2015)  
Nombre o Razón Social: UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO Delegación IMSS: COAHUILA 05  
Actividad: SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y SubDelegación IMSS: SALTILLO 03  
Domicilio: CALZADA ANTONIO NARRO 1923 Pob., Mun. / Alcaldía: SALTILLO  
Código Postal: 25315 Entidad: COAHUILA Prima de R.T. 0.60563% V 3.6.3

| No. de Seguridad Social |            |      | NOMBRE                    |      |      |      |        |          |           |           |           |             | RFC/CURP    |        |           |           | CLAVE DE UBICACIÓN |          |          |          |
|-------------------------|------------|------|---------------------------|------|------|------|--------|----------|-----------|-----------|-----------|-------------|-------------|--------|-----------|-----------|--------------------|----------|----------|----------|
|                         |            |      | Enfermedades y Maternidad |      |      |      |        |          |           |           |           |             |             |        |           |           | S U M A S          |          |          |          |
| Clave                   | Fecha      | Días | SDI                       | Lic. | Inc. | Aus. | C.F.   | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T.   | I.V. Pat. | I.V. Obr. | G.P.S.             | Patronal | Obrera   | SubTotal |
| 49-15-94-0260-8         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 296.58                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37       | 53.89  | 155.70    | 55.61     | 88.97              | 1,118.71 | 111.22   | 1,229.93 |
| 32-10-92-3015-4         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 296.58                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37       | 53.89  | 155.70    | 55.61     | 88.97              | 1,118.71 | 111.22   | 1,229.93 |
| 32-88-68-9637-5         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 590.00                    | 0    | 0    | 0    | 664.45 | 87.22    | 31.71     | 123.90    | 44.25     | 185.85      | 66.38       | 107.20 | 309.75    | 110.63    | 177.00             | 1,655.37 | 252.97   | 1,908.34 |
| 32-05-87-3056-8         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 322.82                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 67.79     | 24.21     | 101.69      | 36.32       | 58.65  | 169.48    | 60.53     | 96.85              | 1,158.91 | 121.06   | 1,279.97 |
| 32-06-86-4104-5         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 333.91                    | 0    | 0    | 0    | 664.45 | 2.71     | 0.98      | 70.12     | 25.04     | 105.18      | 37.56       | 60.67  | 175.30    | 62.61     | 100.17             | 1,178.60 | 126.19   | 1,304.79 |
| 32-85-67-7536-9         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 573.13                    | 0    | 0    | 0    | 664.45 | 81.65    | 29.69     | 120.36    | 42.98     | 180.54      | 64.48       | 104.13 | 300.89    | 107.46    | 171.94             | 1,623.96 | 244.61   | 1,868.57 |
| 32-94-79-9564-6         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 377.77                    | 0    | 0    | 0    | 664.45 | 17.18    | 6.25      | 79.33     | 28.33     | 119.00      | 42.50       | 68.64  | 198.33    | 70.83     | 113.33             | 1,260.26 | 147.91   | 1,408.17 |
| 32-04-83-2153-6         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 383.63                    | 0    | 0    | 0    | 664.45 | 19.11    | 6.95      | 80.56     | 28.77     | 120.84      | 43.16       | 69.70  | 201.41    | 71.93     | 115.09             | 1,271.16 | 150.81   | 1,421.97 |
| 43-09-84-0471-8         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 1,478.55                  | 0    | 0    | 0    | 664.45 | 380.44   | 138.34    | 310.50    | 110.89    | 465.74      | 166.34      | 268.64 | 776.24    | 277.23    | 443.57             | 3,309.58 | 692.80   | 4,002.38 |
| 32-85-65-7590-0         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 501.59                    | 0    | 0    | 0    | 664.45 | 58.04    | 21.11     | 105.33    | 37.62     | 158.00      | 56.43       | 91.13  | 263.33    | 94.05     | 150.48             | 1,490.76 | 209.21   | 1,699.97 |
| 32-92-68-7569-4         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 582.63                    | 0    | 0    | 0    | 664.45 | 84.78    | 30.83     | 122.35    | 43.70     | 183.53      | 65.55       | 105.86 | 305.88    | 109.24    | 174.79             | 1,641.64 | 249.32   | 1,890.96 |
| 60-94-77-7879-5         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 17   | 514.07                    | 0    | 0    | 0    | 376.52 | 35.22    | 12.81     | 61.17     | 21.85     | 91.76       | 32.77       | 52.93  | 152.94    | 54.62     | 87.39              | 857.93   | 122.05   | 979.98   |
| M/S                     | 18/06/2024 | 13   | 544.92                    | 0    | 0    | 0    | 287.93 | 31.35    | 11.40     | 49.59     | 17.71     | 74.38       | 26.56       | 42.90  | 123.97    | 44.27     | 70.84              | 680.96   | 99.94    | 780.90   |
| 23-72-40-0231-8         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 2,475.77                  | 0    | 0    | 0    | 664.45 | 709.52   | 258.01    | 519.91    | 185.68    | 779.87      | 278.52      | 449.82 | 1,299.78  | 464.21    | 742.73             | 5,166.08 | 1,186.42 | 6,352.50 |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

Registro Patronal: A36-12806-10-1 RFC: UAA-750303-NHA Area Geográfica: A (Homologada a partir del 01/10/2015)  
Nombre o Razón Social: UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO Delegación IMSS: COAHUILA 05  
Actividad: SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y SubDelegación IMSS: SALTILLO 03  
Domicilio: CALZADA ANTONIO NARRO 1923 Pob., Mun. / Alcaldía: SALTILLO  
Código Postal: 25315 Entidad: COAHUILA Prima de R.T. 0.60563% V 3.6.3

| No. de Seguridad Social |       |      | NOMBRE                    |      |      |      |        |          |           |           |           |             | RFC/CURP    |        |           |           | CLAVE DE UBICACIÓN |          |        |          |
|-------------------------|-------|------|---------------------------|------|------|------|--------|----------|-----------|-----------|-----------|-------------|-------------|--------|-----------|-----------|--------------------|----------|--------|----------|
|                         |       |      | Enfermedades y Maternidad |      |      |      |        |          |           |           |           |             |             |        |           |           | S U M A S          |          |        |          |
| Clave                   | Fecha | Días | SDI                       | Lic. | Inc. | Aus. | C.F.   | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T.   | I.V. Pat. | I.V. Obr. | G.P.S.             | Patronal | Obrera | SubTotal |
| 32-13-95-9097-3         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 330.84                    | 0    | 0    | 0    | 664.45 | 1.69     | 0.62      | 69.48     | 24.81     | 104.21      | 37.22       | 60.11  | 173.69    | 62.03     | 99.25              | 1,172.88 | 124.68 | 1,297.56 |
| 32-14-96-0206-5         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 398.04                    | 0    | 0    | 0    | 664.45 | 23.87    | 8.68      | 83.59     | 29.85     | 125.38      | 44.78       | 72.32  | 208.97    | 74.63     | 119.41             | 1,297.99 | 157.94 | 1,455.93 |
| 63-16-94-7626-2         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 1,260.79                  | 0    | 0    | 0    | 664.45 | 308.58   | 112.21    | 264.77    | 94.56     | 397.15      | 141.84      | 229.07 | 661.91    | 236.40    | 378.24             | 2,904.17 | 585.01 | 3,489.18 |
| 32-87-66-7687-8         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 1,201.47                  | 0    | 0    | 0    | 664.45 | 289.00   | 105.09    | 252.31    | 90.11     | 378.46      | 135.17      | 218.29 | 630.77    | 225.28    | 360.44             | 2,793.72 | 555.65 | 3,349.37 |
| 32-00-73-0639-5         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 549.03                    | 0    | 0    | 0    | 664.45 | 73.70    | 26.80     | 115.30    | 41.18     | 172.94      | 61.77       | 99.75  | 288.24    | 102.94    | 164.71             | 1,579.09 | 232.69 | 1,811.78 |
| 02-17-90-9151-3         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 296.58                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37       | 53.89  | 155.70    | 55.61     | 88.97              | 1,118.71 | 111.22 | 1,229.93 |
| 64-16-95-0562-1         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 317.29                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 66.63     | 23.80     | 99.95       | 35.70       | 57.65  | 166.58    | 59.49     | 95.19              | 1,150.45 | 118.99 | 1,269.44 |
| 32-00-83-5784-3         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 452.33                    | 0    | 0    | 0    | 664.45 | 41.78    | 15.19     | 94.99     | 33.92     | 142.48      | 50.89       | 82.18  | 237.47    | 84.81     | 135.70             | 1,399.05 | 184.81 | 1,583.86 |
| 37-87-70-0500-1         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 874.69                    | 0    | 0    | 0    | 664.45 | 181.16   | 65.88     | 183.68    | 65.60     | 275.53      | 98.40       | 158.92 | 459.21    | 164.00    | 262.41             | 2,185.36 | 393.88 | 2,579.24 |
| 63-16-93-5338-8         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 1,261.41                  | 0    | 0    | 0    | 664.45 | 308.78   | 112.28    | 264.90    | 94.61     | 397.34      | 141.91      | 229.18 | 662.24    | 236.51    | 378.42             | 2,905.31 | 585.31 | 3,490.62 |
| 32-91-71-0222-3         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 821.76                    | 0    | 0    | 0    | 664.45 | 163.70   | 59.53     | 172.57    | 61.63     | 258.85      | 92.45       | 149.30 | 431.42    | 154.08    | 246.53             | 2,086.82 | 367.69 | 2,454.51 |
| 60-94-79-7971-6         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 1,652.73                  | 0    | 0    | 0    | 664.45 | 437.92   | 159.24    | 347.07    | 123.95    | 520.61      | 185.93      | 300.28 | 867.68    | 309.89    | 495.82             | 3,633.83 | 779.01 | 4,412.84 |
| 02-19-88-9269-3         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 1,261.41                  | 0    | 0    | 0    | 664.45 | 308.78   | 112.28    | 264.90    | 94.61     | 397.34      | 141.91      | 229.18 | 662.24    | 236.51    | 378.42             | 2,905.31 | 585.31 | 3,490.62 |
| 32-08-91-3931-8         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 296.58                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37       | 53.89  | 155.70    | 55.61     | 88.97              | 1,118.71 | 111.22 | 1,229.93 |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

Registro Patronal: A36-12806-10-1 RFC: UAA-750303-NHA Area Geográfica: A (Homologada a partir del 01/10/2015)  
Nombre o Razón Social: UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO Delegación IMSS: COAHUILA 05  
Actividad: SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y SubDelegación IMSS: SALTILLO 03  
Domicilio: CALZADA ANTONIO NARRO 1923 Pob., Mun. / Alcaldía: SALTILLO  
Código Postal: 25315 Entidad: COAHUILA Prima de R.T. 0.60563% V 3.6.3

| No. de Seguridad Social |       |      | NOMBRE                    |      |      |      |        |          |           |           |           |             | RFC/CURP    |        |           |           | CLAVE DE UBICACIÓN |          |          |          |
|-------------------------|-------|------|---------------------------|------|------|------|--------|----------|-----------|-----------|-----------|-------------|-------------|--------|-----------|-----------|--------------------|----------|----------|----------|
|                         |       |      | Enfermedades y Maternidad |      |      |      |        |          |           |           |           |             |             |        |           |           | S U M A S          |          |          |          |
| Clave                   | Fecha | Días | SDI                       | Lic. | Inc. | Aus. | C.F.   | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T.   | I.V. Pat. | I.V. Obr. | G.P.S.             | Patronal | Obrera   | SubTotal |
| 32-06-88-6065-2         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |       | 30   | 322.82                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 67.79     | 24.21     | 101.69      | 36.32       | 58.65  | 169.48    | 60.53     | 96.85              | 1,158.91 | 121.06   | 1,279.97 |
| 60-82-60-0114-5         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |       | 30   | 2,714.25                  | 0    | 0    | 0    | 664.45 | 788.22   | 286.62    | 569.99    | 203.57    | 854.99      | 305.35      | 493.15 | 1,424.98  | 508.92    | 814.28             | 5,610.06 | 1,304.46 | 6,914.52 |
| 32-01-85-4880-3         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |       | 30   | 285.48                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 59.95     | 21.41     | 89.93       | 32.12       | 51.87  | 149.88    | 53.53     | 85.64              | 1,101.72 | 107.06   | 1,208.78 |
| 43-79-60-0622-9         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |       | 30   | 397.09                    | 0    | 0    | 0    | 664.45 | 23.56    | 8.57      | 83.39     | 29.78     | 125.08      | 44.67       | 72.15  | 208.47    | 74.45     | 119.13             | 1,296.23 | 157.47   | 1,453.70 |
| 51-11-91-0194-0         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |       | 30   | 339.39                    | 0    | 0    | 0    | 664.45 | 4.51     | 1.64      | 71.27     | 25.45     | 106.91      | 38.18       | 61.66  | 178.18    | 63.64     | 101.82             | 1,188.80 | 128.91   | 1,317.71 |
| 32-94-71-9527-0         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |       | 30   | 632.05                    | 0    | 0    | 0    | 664.45 | 101.09   | 36.76     | 132.73    | 47.40     | 199.10      | 71.11       | 114.84 | 331.83    | 118.51    | 189.62             | 1,733.66 | 273.78   | 2,007.44 |
| 32-90-72-8268-8         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |       | 30   | 432.00                    | 0    | 0    | 0    | 664.45 | 35.08    | 12.75     | 90.72     | 32.40     | 136.08      | 48.60       | 78.49  | 226.80    | 81.00     | 129.60             | 1,361.22 | 174.75   | 1,535.97 |
| 32-89-72-8437-1         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |       | 30   | 602.40                    | 0    | 0    | 0    | 664.45 | 91.31    | 33.20     | 126.50    | 45.18     | 189.76      | 67.77       | 109.45 | 316.26    | 112.95    | 180.72             | 1,678.45 | 259.10   | 1,937.55 |
| 32-12-94-0730-3         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |       | 30   | 648.67                    | 0    | 0    | 0    | 664.45 | 106.58   | 38.76     | 136.22    | 48.65     | 204.33      | 72.98       | 117.86 | 340.55    | 121.63    | 194.60             | 1,764.59 | 282.02   | 2,046.61 |
| 32-94-73-7867-8         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |       | 30   | 610.74                    | 0    | 0    | 0    | 664.45 | 94.06    | 34.20     | 128.26    | 45.81     | 192.38      | 68.71       | 110.96 | 320.64    | 114.51    | 183.22             | 1,693.97 | 263.23   | 1,957.20 |
| 32-92-73-8333-4         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |       | 30   | 612.28                    | 0    | 0    | 0    | 664.45 | 94.57    | 34.39     | 128.58    | 45.92     | 192.87      | 68.88       | 111.24 | 321.45    | 114.80    | 183.68             | 1,696.84 | 263.99   | 1,960.83 |
| 32-07-89-9936-7         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |       | 30   | 425.39                    | 0    | 0    | 0    | 664.45 | 32.89    | 11.96     | 89.33     | 31.90     | 134.00      | 47.86       | 77.29  | 223.33    | 79.76     | 127.62             | 1,348.91 | 171.48   | 1,520.39 |
| 32-88-69-8816-4         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |       | 30   | 821.76                    | 0    | 0    | 0    | 664.45 | 163.70   | 59.53     | 172.57    | 61.63     | 258.85      | 92.45       | 149.30 | 431.42    | 154.08    | 246.53             | 2,086.82 | 367.69   | 2,454.51 |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN

## CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

**Registro Patronal:** A36-12806-10-1 **RFC:** UAA-750303-NHA **Area Geográfica:** A (Homologada a partir del 01/10/2015)  
**Nombre o Razón Social:** UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO **Delegación IMSS:** COAHUILA 05  
**Actividad:** SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y **SubDelegación IMSS:** SALTILLO 03  
**Domicilio:** CALZADA ANTONIO NARRO 1923 **Pob., Mun. / Alcaldía:** SALTILLO  
**Código Postal:** 25315 **Entidad:** COAHUILA **Prima de R.T.** 0.60563% V 3.6.3

| No. de Seguridad Social |            |      | NOMBRE                               |      |      |      |        |          |           |           |           |             | RFC/CURP           |        |           |           | CLAVE DE UBICACIÓN |          |        |          |
|-------------------------|------------|------|--------------------------------------|------|------|------|--------|----------|-----------|-----------|-----------|-------------|--------------------|--------|-----------|-----------|--------------------|----------|--------|----------|
|                         |            |      | Enfermedades y Maternidad            |      |      |      |        |          |           |           |           |             |                    |        |           |           | S U M A S          |          |        |          |
| Clave                   | Fecha      | Días | SDI                                  | Lic. | Inc. | Aus. | C.F.   | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr.        | R.T.   | I.V. Pat. | I.V. Obr. | G.P.S.             | Patronal | Obrera | SubTotal |
| 68-16-00-6945-3         |            |      | ALVAREZ MARISCAL LESLY NATALY        |      |      |      |        |          |           |           |           |             | AAML000810MCLLRSA5 |        |           |           |                    |          |        |          |
|                         |            | 2    | 312.11                               | 0    | 0    | 0    | 44.30  | 0.00     | 0.00      | 4.37      | 1.56      | 6.55        | 2.34               | 3.78   | 10.92     | 3.90      | 6.24               | 76.16    | 7.80   | 83.96    |
| Baja                    | 02/06/2024 |      |                                      |      |      |      |        |          |           |           |           |             |                    |        |           |           |                    |          |        |          |
| 32-90-67-7882-7         |            |      | ALVAREZ NINO ROSALVA                 |      |      |      |        |          |           |           |           |             | AANR671229MCLLXS16 |        |           |           |                    |          |        |          |
|                         |            | 30   | 1,612.26                             | 0    | 0    | 0    | 664.45 | 424.56   | 154.39    | 338.57    | 120.92    | 507.86      | 181.38             | 292.93 | 846.44    | 302.30    | 483.68             | 3,558.49 | 758.99 | 4,317.48 |
| 32-86-69-7814-4         |            |      | ALVAREZ PEREZ JUAN ALFREDO           |      |      |      |        |          |           |           |           |             | AAPJ691022HCLLRN14 |        |           |           |                    |          |        |          |
|                         |            | 3    | 620.14                               | 0    | 0    | 0    | 66.44  | 9.72     | 3.53      | 13.02     | 4.65      | 19.53       | 6.98               | 11.27  | 32.56     | 11.63     | 18.60              | 171.14   | 26.79  | 197.93   |
| M/S                     | 04/06/2024 | 27   | 463.37                               | 0    | 0    | 0    | 598.00 | 40.89    | 14.87     | 87.58     | 31.28     | 131.37      | 46.92              | 75.77  | 218.94    | 78.19     | 125.11             | 1,277.66 | 171.26 | 1,448.92 |
| 60-95-82-7651-5         |            |      | ALVAREZ RIVERA JESUS MARTIN          |      |      |      |        |          |           |           |           |             | AARJ820330HCLLVS00 |        |           |           |                    |          |        |          |
|                         |            | 30   | 333.87                               | 0    | 0    | 0    | 664.45 | 2.69     | 0.98      | 70.11     | 25.04     | 105.17      | 37.56              | 60.66  | 175.28    | 62.60     | 100.16             | 1,178.52 | 126.18 | 1,304.70 |
| 32-01-83-6415-1         |            |      | ALVAREZ SANDOVAL DIANA VERONICA      |      |      |      |        |          |           |           |           |             | AASD830824MCLLNN04 |        |           |           |                    |          |        |          |
|                         |            | 30   | 296.58                               | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37              | 53.89  | 155.70    | 55.61     | 88.97              | 1,118.71 | 111.22 | 1,229.93 |
| 32-03-85-6039-0         |            |      | ALVAREZ SANDOVAL JUAN FERNANDO       |      |      |      |        |          |           |           |           |             | AASJ850713HCLLNN08 |        |           |           |                    |          |        |          |
|                         |            | 30   | 355.96                               | 0    | 0    | 0    | 664.45 | 9.98     | 3.63      | 74.75     | 26.70     | 112.13      | 40.05              | 64.67  | 186.88    | 66.74     | 106.79             | 1,219.65 | 137.12 | 1,356.77 |
| 45-90-71-8774-9         |            |      | ALVAREZ VALADEZ JOSE SILVERIO        |      |      |      |        |          |           |           |           |             | AAVS710808HDGLLL07 |        |           |           |                    |          |        |          |
|                         |            | 30   | 994.77                               | 0    | 0    | 0    | 664.45 | 220.79   | 80.29     | 208.90    | 74.61     | 313.35      | 111.91             | 180.74 | 522.25    | 186.52    | 298.43             | 2,408.91 | 453.33 | 2,862.24 |
| 32-96-79-9591-4         |            |      | ALVAREZ VALENZUELA JUANA DEL ROSARIO |      |      |      |        |          |           |           |           |             | AAVJ790806MCLLLN10 |        |           |           |                    |          |        |          |
|                         |            | 30   | 372.54                               | 0    | 0    | 0    | 664.45 | 15.45    | 5.62      | 78.23     | 27.94     | 117.35      | 41.91              | 67.69  | 195.58    | 69.85     | 111.76             | 1,250.51 | 145.32 | 1,395.83 |
| 96-96-80-0361-4         |            |      | ALVAREZ VAZQUEZ PERPETUO             |      |      |      |        |          |           |           |           |             | AAVP800104HMCLZR04 |        |           |           |                    |          |        |          |
|                         |            | 30   | 1,930.73                             | 0    | 0    | 0    | 664.45 | 529.66   | 192.60    | 405.45    | 144.80    | 608.18      | 217.21             | 350.79 | 1,013.63  | 362.01    | 579.22             | 4,151.38 | 916.62 | 5,068.00 |
| 60-93-75-8226-4         |            |      | ALVIZO RAMIREZ MARIA SANJUANA        |      |      |      |        |          |           |           |           |             | AIRS750831MCLLMN03 |        |           |           |                    |          |        |          |
|                         |            | 30   | 942.86                               | 0    | 0    | 0    | 664.45 | 203.66   | 74.06     | 198.00    | 70.71     | 297.00      | 106.07             | 171.31 | 495.00    | 176.79    | 282.86             | 2,312.28 | 427.63 | 2,739.91 |
| 32-00-83-1337-4         |            |      | AMARO BARRERA JOSE MARIO             |      |      |      |        |          |           |           |           |             | AABM830520HCLMRR06 |        |           |           |                    |          |        |          |
|                         |            | 30   | 428.91                               | 0    | 0    | 0    | 664.45 | 34.06    | 12.38     | 90.07     | 32.17     | 135.11      | 48.25              | 77.93  | 225.18    | 80.42     | 128.67             | 1,355.47 | 173.22 | 1,528.69 |
| 32-02-85-2169-1         |            |      | AMARO LEANDRO PEDRO EDUARDO          |      |      |      |        |          |           |           |           |             | AALP860307HCLMND01 |        |           |           |                    |          |        |          |
|                         |            | 30   | 348.23                               | 0    | 0    | 0    | 664.45 | 7.43     | 2.70      | 73.13     | 26.12     | 109.69      | 39.18              | 63.27  | 182.82    | 65.29     | 104.47             | 1,205.26 | 133.29 | 1,338.55 |
| 32-89-72-8725-9         |            |      | AMARO PARRA MARIA LUISA              |      |      |      |        |          |           |           |           |             | AAPL720307MCLMRS04 |        |           |           |                    |          |        |          |
|                         |            | 30   | 745.58                               | 0    | 0    | 0    | 664.45 | 138.56   | 50.38     | 156.57    | 55.92     | 234.86      | 83.88              | 135.46 | 391.43    | 139.80    | 223.67             | 1,945.00 | 329.98 | 2,274.98 |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

Registro Patronal: A36-12806-10-1 RFC: UAA-750303-NHA Area Geográfica: A (Homologada a partir del 01/10/2015)  
Nombre o Razón Social: UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO Delegación IMSS: COAHUILA 05  
Actividad: SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y SubDelegación IMSS: SALTILLO 03  
Domicilio: CALZADA ANTONIO NARRO 1923 Pob., Mun. / Alcaldía: SALTILLO  
Código Postal: 25315 Entidad: COAHUILA Prima de R.T. 0.60563% V 3.6.3

| No. de Seguridad Social |       |      | NOMBRE                    |      |      |      |        |          |           |           |           |             | RFC/CURP    |        |           | CLAVE DE UBICACIÓN |        |          |          |          |
|-------------------------|-------|------|---------------------------|------|------|------|--------|----------|-----------|-----------|-----------|-------------|-------------|--------|-----------|--------------------|--------|----------|----------|----------|
|                         |       |      | Enfermedades y Maternidad |      |      |      |        |          |           |           |           |             |             |        |           | S U M A S          |        |          |          |          |
| Clave                   | Fecha | Días | SDI                       | Lic. | Inc. | Aus. | C.F.   | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T.   | I.V. Pat. | I.V. Obr.          | G.P.S. | Patronal | Obrera   | SubTotal |
| 32-94-75-7760-0         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 954.40                    | 0    | 0    | 0    | 664.45 | 207.47   | 75.44     | 200.42    | 71.58     | 300.64      | 107.37      | 173.40 | 501.06    | 178.95             | 286.32 | 2,333.76 | 433.34   | 2,767.10 |
| 32-07-83-1064-9         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 2,153.54                  | 0    | 0    | 0    | 664.45 | 603.18   | 219.34    | 452.24    | 161.52    | 678.37      | 242.27      | 391.27 | 1,130.61  | 403.79             | 646.06 | 4,566.18 | 1,026.92 | 5,593.10 |
| 32-99-77-2989-5         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 333.91                    | 0    | 0    | 0    | 664.45 | 2.71     | 0.98      | 70.12     | 25.04     | 105.18      | 37.56       | 60.67  | 175.30    | 62.61              | 100.17 | 1,178.60 | 126.19   | 1,304.79 |
| 60-96-78-7853-3         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 1,725.73                  | 0    | 0    | 0    | 664.45 | 462.01   | 168.00    | 362.40    | 129.43    | 543.60      | 194.14      | 313.55 | 906.01    | 323.57             | 517.72 | 3,769.74 | 815.14   | 4,584.88 |
| 32-05-79-0068-3         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 2,030.13                  | 0    | 0    | 0    | 664.45 | 562.46   | 204.53    | 426.33    | 152.26    | 639.49      | 228.39      | 368.85 | 1,065.82  | 380.65             | 609.04 | 4,336.44 | 965.83   | 5,302.27 |
| 32-88-72-0424-9         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 2,111.22                  | 0    | 0    | 0    | 664.45 | 589.22   | 214.26    | 443.36    | 158.34    | 665.03      | 237.51      | 383.59 | 1,108.39  | 395.85             | 633.37 | 4,487.41 | 1,005.96 | 5,493.37 |
| 32-07-84-0430-1         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 533.22                    | 0    | 0    | 0    | 664.45 | 68.48    | 24.90     | 111.98    | 39.99     | 167.96      | 59.99       | 96.88  | 279.94    | 99.98              | 159.97 | 1,549.66 | 224.86   | 1,774.52 |
| 32-93-72-7846-6         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 1,011.22                  | 0    | 0    | 0    | 664.45 | 226.22   | 82.26     | 212.36    | 75.84     | 318.53      | 113.76      | 183.73 | 530.89    | 189.60             | 303.37 | 2,439.55 | 461.46   | 2,901.01 |
| 32-89-72-0412-2         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 674.77                    | 0    | 0    | 0    | 664.45 | 115.19   | 41.89     | 141.70    | 50.61     | 212.55      | 75.91       | 122.60 | 354.25    | 126.52             | 202.43 | 1,813.17 | 294.93   | 2,108.10 |
| 32-80-63-0198-5         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 821.76                    | 0    | 0    | 0    | 664.45 | 163.70   | 59.53     | 172.57    | 61.63     | 258.85      | 92.45       | 149.30 | 431.42    | 154.08             | 246.53 | 2,086.82 | 367.69   | 2,454.51 |
| 60-99-82-1161-3         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 439.71                    | 0    | 0    | 0    | 664.45 | 37.62    | 13.68     | 92.34     | 32.98     | 138.51      | 49.47       | 79.89  | 230.85    | 82.45              | 131.91 | 1,375.57 | 178.58   | 1,554.15 |
| 32-95-68-9529-9         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 2,398.88                  | 0    | 0    | 0    | 664.45 | 684.15   | 248.78    | 503.76    | 179.92    | 755.65      | 269.87      | 435.85 | 1,259.41  | 449.79             | 719.66 | 5,022.93 | 1,148.36 | 6,171.29 |
| 32-13-91-2702-4         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 425.10                    | 0    | 0    | 0    | 664.45 | 32.80    | 11.93     | 89.27     | 31.88     | 133.91      | 47.82       | 77.24  | 223.18    | 79.71              | 127.53 | 1,348.38 | 171.34   | 1,519.72 |
| 32-07-83-0704-1         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 594.06                    | 0    | 0    | 0    | 664.45 | 88.56    | 32.20     | 124.75    | 44.55     | 187.13      | 66.83       | 107.93 | 311.88    | 111.39             | 178.22 | 1,662.92 | 254.97   | 1,917.89 |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

|                        |                                            |                        |                |                     |                                        |
|------------------------|--------------------------------------------|------------------------|----------------|---------------------|----------------------------------------|
| Registro Patronal:     | A36-12806-10-1                             | RFC:                   | UAA-750303-NHA | Area Geográfica:    | A (Homologada a partir del 01/10/2015) |
| Nombre o Razón Social: | UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO | Delegación IMSS:       | COAHUILA 05    | SubDelegación IMSS: | SALTILLO 03                            |
| Actividad:             | SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y    | Pob., Mun. / Alcaldía: | SALTILLO       | Prima de R.T.       | 0.60563%                               |
| Domicilio:             | CALZADA ANTONIO NARRO 1923                 |                        |                |                     |                                        |
| Código Postal:         | 25315                                      | Entidad:               | COAHUILA       |                     | V 3.6.3                                |

| No. de Seguridad Social |       |          |     |      |      | NOMBRE                            |                               |          |           |           |           |             | RFC/CURP           |                    |           |           | CLAVE DE UBICACIÓN |          |          |          |  |  |
|-------------------------|-------|----------|-----|------|------|-----------------------------------|-------------------------------|----------|-----------|-----------|-----------|-------------|--------------------|--------------------|-----------|-----------|--------------------|----------|----------|----------|--|--|
|                         |       |          |     |      |      | Enfermedades y Maternidad         |                               |          |           |           |           |             |                    |                    |           |           | S U M A S          |          |          |          |  |  |
| Clave                   | Fecha | Días     | SDI | Lic. | Inc. | Aus.                              | C.F.                          | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr.        | R.T.               | I.V. Pat. | I.V. Obr. | G.P.S.             | Patronal | Obrera   | SubTotal |  |  |
| 60-97-71-7509-4         |       |          |     |      |      | AUREOLES RODRIGUEZ FABIOLA        |                               |          |           |           |           |             | AURF710124MDFRDB00 |                    |           |           |                    |          |          |          |  |  |
|                         | 30    | 2,178.87 |     | 0    | 0    | 0                                 | 664.45                        | 611.54   | 222.38    | 457.56    | 163.42    | 686.34      | 245.12             | 395.88             | 1,143.91  | 408.54    | 653.66             | 4,613.34 | 1,039.46 | 5,652.80 |  |  |
| 31-06-87-0404-3         |       |          |     |      |      | AVALOS LOPEZ THELMA YADIRA        |                               |          |           |           |           |             | AALT870619MDGVPH06 |                    |           |           |                    |          |          |          |  |  |
|                         | 30    | 771.51   |     | 0    | 0    | 0                                 | 664.45                        | 147.11   | 53.50     | 162.02    | 57.86     | 243.03      | 86.79              | 140.17             | 405.04    | 144.66    | 231.45             | 1,993.27 | 342.81   | 2,336.08 |  |  |
| 63-16-94-9993-4         |       |          |     |      |      | AVILA BERUMEN SHEILA MAYELA       |                               |          |           |           |           |             | AIBS941127MCLVRH00 |                    |           |           |                    |          |          |          |  |  |
|                         | 30    | 421.92   |     | 0    | 0    | 0                                 | 664.45                        | 31.75    | 11.55     | 88.60     | 31.64     | 132.90      | 47.47              | 76.66              | 221.51    | 79.11     | 126.58             | 1,342.45 | 169.77   | 1,512.22 |  |  |
| 32-88-68-0338-9         |       |          |     |      |      | AVILA CISNEROS RAFAEL             |                               |          |           |           |           |             | AICR681129HDGVSF06 |                    |           |           |                    |          |          |          |  |  |
|                         | 30    | 2,216.08 |     | 0    | 0    | 0                                 | 664.45                        | 623.82   | 226.84    | 465.38    | 166.21    | 698.07      | 249.31             | 402.64             | 1,163.44  | 415.52    | 664.82             | 4,682.62 | 1,057.88 | 5,740.50 |  |  |
| 32-00-75-1318-0         |       |          |     |      |      | BACOPULOS MEJIA ARTEMISA          |                               |          |           |           |           |             | BAMA750828MCLCJR01 |                    |           |           |                    |          |          |          |  |  |
|                         | 30    | 574.41   |     | 0    | 0    | 0                                 | 664.45                        | 82.07    | 29.84     | 120.63    | 43.08     | 180.94      | 64.62              | 104.36             | 301.57    | 107.70    | 172.32             | 1,626.34 | 245.24   | 1,871.58 |  |  |
| 32-84-59-7614-4         |       |          |     |      |      | BAHENA GARCIA MARIA DEL SOCORRO   |                               |          |           |           |           |             | BAGS590106MDFHRC09 |                    |           |           |                    |          |          |          |  |  |
|                         | 30    | 1,233.18 |     | 0    | 0    | 0                                 | 664.45                        | 299.47   | 108.90    | 258.97    | 92.49     | 388.45      | 138.73             | 224.06             | 647.42    | 231.22    | 369.95             | 2,852.77 | 571.34   | 3,424.11 |  |  |
| 32-91-73-9798-9         |       |          |     |      |      | BANDA ALFARO JUAN FRANCISCO       |                               |          |           |           |           |             | BAAJ731203HCLNLN05 |                    |           |           |                    |          |          |          |  |  |
|                         | 30    | 342.65   |     | 0    | 0    | 0                                 | 664.45                        | 5.59     | 2.03      | 71.96     | 25.70     | 107.93      | 38.55              | 62.26              | 179.89    | 64.25     | 102.80             | 1,194.88 | 130.53   | 1,325.41 |  |  |
| 27-14-91-6056-9         |       |          |     |      |      | BANDA LOPEZ OSCAR FABIAN          |                               |          |           |           |           |             | BALO910127HGTNPS04 |                    |           |           |                    |          |          |          |  |  |
|                         | 30    | 716.14   |     | 0    | 0    | 0                                 | 664.45                        | 128.84   | 46.85     | 150.39    | 53.71     | 225.58      | 80.57              | 130.11             | 375.97    | 134.28    | 214.84             | 1,890.18 | 315.41   | 2,205.59 |  |  |
| 05-16-89-8843-3         |       |          |     |      |      | BARRAZA GUERRERO SERGIO IVAN      |                               |          |           |           |           |             | BAGS890519HCLRRR04 |                    |           |           |                    |          |          |          |  |  |
|                         | 30    | 1,394.86 |     | 0    | 0    | 0                                 | 664.45                        | 352.82   | 128.30    | 292.92    | 104.61    | 439.38      | 156.92             | 253.43             | 732.30    | 261.54    | 418.46             | 3,153.76 | 651.37   | 3,805.13 |  |  |
| 32-90-69-0646-9         |       |          |     |      |      | J/R                               | BARRERA COMPEAN ESTHER SANDRA |          |           |           |           |             |                    | BACE691001MCHRMS01 |           |           |                    |          |          |          |  |  |
|                         | 30    | 1,065.73 |     | 0    | 0    | 0                                 | 664.45                        | 244.21   | 88.80     | 223.80    | 79.93     | 335.70      | 119.89             | 193.63             | 559.51    | 199.82    | 319.72             | 2,541.02 | 488.44   | 3,029.46 |  |  |
| 32-93-65-9512-6         |       |          |     |      |      | BARRERA PUENTE MARIA MAGDALENA    |                               |          |           |           |           |             | BAPM651112MCLRNG00 |                    |           |           |                    |          |          |          |  |  |
|                         | 30    | 2,558.93 |     | 0    | 0    | 0                                 | 664.45                        | 736.96   | 267.99    | 537.38    | 191.92    | 806.06      | 287.88             | 464.93             | 1,343.44  | 479.80    | 767.68             | 5,320.90 | 1,227.59 | 6,548.49 |  |  |
| 60-94-77-7983-5         |       |          |     |      |      | BARRIENTOS NIETO ANTONIO TOUI     |                               |          |           |           |           |             | BANA770225HCLRTN03 |                    |           |           |                    |          |          |          |  |  |
|                         | 30    | 492.26   |     | 0    | 0    | 0                                 | 664.45                        | 54.96    | 19.99     | 103.37    | 36.92     | 155.06      | 55.38              | 89.44              | 258.44    | 92.30     | 147.68             | 1,473.40 | 204.59   | 1,677.99 |  |  |
| 32-99-79-2225-0         |       |          |     |      |      | BARRIENTOS NIETO VIOLETA HERLINDA |                               |          |           |           |           |             | BANC790318MCLRTL05 |                    |           |           |                    |          |          |          |  |  |
|                         | 30    | 556.94   |     | 0    | 0    | 0                                 | 664.45                        | 76.31    | 27.75     | 116.96    | 41.77     | 175.44      | 62.66              | 101.19             | 292.39    | 104.43    | 167.08             | 1,593.82 | 236.61   | 1,830.43 |  |  |
| 32-04-83-1513-2         |       |          |     |      |      | BARRIOS NORIEGA JANETTE           |                               |          |           |           |           |             | BANJ830910MZSRRN06 |                    |           |           |                    |          |          |          |  |  |
|                         | 30    | 591.96   |     | 0    | 0    | 0                                 | 664.45                        | 87.86    | 31.95     | 124.31    | 44.40     | 186.47      | 66.60              | 107.55             | 310.78    | 110.99    | 177.59             | 1,659.01 | 253.94   | 1,912.95 |  |  |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

Registro Patronal: A36-12806-10-1 RFC: UAA-750303-NHA Area Geográfica: A (Homologada a partir del 01/10/2015)  
Nombre o Razón Social: UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO Delegación IMSS: COAHUILA 05  
Actividad: SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y SubDelegación IMSS: SALTILLO 03  
Domicilio: CALZADA ANTONIO NARRO 1923 Pobl., Mun. / Alcaldía: SALTILLO  
Código Postal: 25315 Entidad: COAHUILA Prima de R.T. 0.60563% V 3.6.3

| No. de Seguridad Social |            |      | NOMBRE                    |      |      |      |                                       |          |           |           |           |             | RFC/CURP    |        |           |           | CLAVE DE UBICACIÓN |          |          |          |
|-------------------------|------------|------|---------------------------|------|------|------|---------------------------------------|----------|-----------|-----------|-----------|-------------|-------------|--------|-----------|-----------|--------------------|----------|----------|----------|
|                         |            |      | Enfermedades y Maternidad |      |      |      |                                       |          |           |           |           |             |             |        |           |           | S U M A S          |          |          |          |
| Clave                   | Fecha      | Días | SDI                       | Lic. | Inc. | Aus. | C.F.                                  | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T.   | I.V. Pat. | I.V. Obr. | G.P.S.             | Patronal | Obrera   | SubTotal |
| 32-07-83-1294-2         |            |      |                           |      |      |      | BARRON PADILLA ALMA ALEJANDRA         |          |           |           |           |             |             |        |           |           | BAPA831201MCHRDLO5 |          |          |          |
|                         |            | 30   | 1,584.64                  | 0    | 0    | 0    | 664.45                                | 415.45   | 151.07    | 332.77    | 118.85    | 499.16      | 178.27      | 287.91 | 831.94    | 297.12    | 475.39             | 3,507.07 | 745.31   | 4,252.38 |
| 89-81-62-1408-7         |            |      |                           |      |      |      | BENAVIDES MENDOZA ADALBERTO           |          |           |           |           |             |             |        |           |           | BEMA620306HCLNND03 |          |          |          |
|                         |            | 30   | 2,518.00                  | 0    | 0    | 0    | 664.45                                | 723.46   | 263.07    | 528.78    | 188.85    | 793.17      | 283.28      | 457.49 | 1,321.95  | 472.13    | 755.40             | 5,244.70 | 1,207.33 | 6,452.03 |
| 25-14-91-1056-8         |            |      |                           |      |      |      | BENITEZ SALAZAR MARIA DEL CARMEN      |          |           |           |           |             |             |        |           |           | BESC910209MDGNLR02 |          |          |          |
|                         |            | 30   | 676.00                    | 0    | 0    | 0    | 664.45                                | 115.60   | 42.03     | 141.96    | 50.70     | 212.94      | 76.05       | 122.82 | 354.90    | 126.75    | 202.80             | 1,815.47 | 295.53   | 2,111.00 |
| 60-90-71-9849-7         |            |      |                           |      |      |      | BERLANGA DUARTE ARACELI               |          |           |           |           |             |             |        |           |           | BEDA710220MCLRRR19 |          |          |          |
|                         |            | 30   | 563.72                    | 0    | 0    | 0    | 664.45                                | 78.54    | 28.56     | 118.38    | 42.28     | 177.57      | 63.42       | 102.42 | 295.95    | 105.70    | 169.12             | 1,606.43 | 239.96   | 1,846.39 |
| 32-06-88-3354-3         |            |      |                           |      |      |      | BERMUDES MENDEZ YOAHAANA SARAHI       |          |           |           |           |             |             |        |           |           | BENY881111MCLRNH00 |          |          |          |
|                         |            | 2    | 261.20                    | 0    | 0    | 0    | 44.30                                 | 0.00     | 0.00      | 3.66      | 1.31      | 5.49        | 1.96        | 3.16   | 9.14      | 3.27      | 5.22               | 70.97    | 6.54     | 77.51    |
| Baja                    | 02/06/2024 |      |                           |      |      |      |                                       |          |           |           |           |             |             |        |           |           |                    |          |          |          |
| 32-91-69-7800-3         |            |      |                           |      |      |      | BERMUDES MONSIVAIS JOSE SALOMON       |          |           |           |           |             |             |        |           |           | BEMS691008HCLRML01 |          |          |          |
|                         |            | 30   | 572.75                    | 0    | 0    | 0    | 664.45                                | 81.52    | 29.64     | 120.28    | 42.96     | 180.42      | 64.43       | 104.06 | 300.69    | 107.39    | 171.83             | 1,623.25 | 244.42   | 1,867.67 |
| 32-84-65-7659-6         |            |      |                           |      |      |      | BETANCOURT CORVERA JUANA MARIA        |          |           |           |           |             |             |        |           |           | BECJ650430MCLTRN07 |          |          |          |
|                         |            | 30   | 643.60                    | 0    | 0    | 0    | 664.45                                | 104.90   | 38.15     | 135.16    | 48.27     | 202.73      | 72.41       | 116.94 | 337.89    | 120.68    | 193.08             | 1,755.15 | 279.51   | 2,034.66 |
| 32-93-72-7634-6         |            |      |                           |      |      |      | BETANCOURT CORVERA MARIA DEL ROSARIO  |          |           |           |           |             |             |        |           |           | BECR720221MCLTRS02 |          |          |          |
|                         |            | 30   | 785.48                    | 0    | 0    | 0    | 664.45                                | 151.72   | 55.17     | 164.95    | 58.91     | 247.43      | 88.37       | 142.71 | 412.38    | 147.28    | 235.64             | 2,019.28 | 349.73   | 2,369.01 |
| 60-96-78-8161-0         |            |      |                           |      |      |      | BETANCOURT ORTIZ JULIO CESAR          |          |           |           |           |             |             |        |           |           | BEOJ780206HCLTRL00 |          |          |          |
|                         |            | 30   | 604.08                    | 0    | 0    | 0    | 664.45                                | 91.86    | 33.40     | 126.86    | 45.31     | 190.29      | 67.96       | 109.75 | 317.14    | 113.27    | 181.22             | 1,681.57 | 259.94   | 1,941.51 |
| 32-10-92-6536-6         |            |      |                           |      |      |      | BETANCOURT RODRIGUEZ RAUL             |          |           |           |           |             |             |        |           |           | BERR920728HCLRDL04 |          |          |          |
|                         |            | 30   | 317.29                    | 0    | 0    | 0    | 664.45                                | 0.00     | 0.00      | 66.63     | 23.80     | 99.95       | 35.70       | 57.65  | 166.58    | 59.49     | 95.19              | 1,150.45 | 118.99   | 1,269.44 |
| 32-92-70-9519-3         |            |      |                           |      |      |      | BETANCOURT TORRES MARIA LEONOR        |          |           |           |           |             |             |        |           |           | BETL700419MCLTRN09 |          |          |          |
|                         |            | 30   | 1,077.29                  | 0    | 0    | 0    | 664.45                                | 248.02   | 90.19     | 226.23    | 80.80     | 339.35      | 121.20      | 195.73 | 565.58    | 201.99    | 323.19             | 2,562.55 | 494.18   | 3,056.73 |
| 43-98-78-0712-0         |            |      |                           |      |      |      | BETANCOURT TREVIÑO JOSE NICOLAS       |          |           |           |           |             |             |        |           |           | BETN810206HCLTRC05 |          |          |          |
|                         |            | 30   | 414.82                    | 0    | 0    | 0    | 664.45                                | 29.41    | 10.69     | 87.11     | 31.11     | 130.67      | 46.67       | 75.37  | 217.78    | 77.78     | 124.45             | 1,329.24 | 166.25   | 1,495.49 |
| 18-15-91-2330-8         |            |      |                           |      |      |      | BETANCOURT VILLA MARIA DE LOS ANGELES |          |           |           |           |             |             |        |           |           | BEVA911202MCLTLN03 |          |          |          |
|                         |            | 30   | 322.82                    | 0    | 0    | 0    | 664.45                                | 0.00     | 0.00      | 67.79     | 24.21     | 101.69      | 36.32       | 58.65  | 169.48    | 60.53     | 96.85              | 1,158.91 | 121.06   | 1,279.97 |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

**Registro Patronal:** A36-12806-10-1 **RFC:** UAA-750303-NHA **Area Geográfica:** A (Homologada a partir del 01/10/2015)  
**Nombre o Razón Social:** UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO **Delegación IMSS:** COAHUILA 05  
**Actividad:** SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y **SubDelegación IMSS:** SALTILLO 03  
**Domicilio:** CALZADA ANTONIO NARRO 1923 **Pob., Mun. / Alcaldía:** SALTILLO  
**Código Postal:** 25315 **Entidad:** COAHUILA **Prima de R.T.** 0.60563% V 3.6.3

| No. de Seguridad Social |       |      | NOMBRE                    |      |      |      |        |          |           |           |           |             | RFC/CURP    |        |           | CLAVE DE UBICACIÓN |        |          |          |          |
|-------------------------|-------|------|---------------------------|------|------|------|--------|----------|-----------|-----------|-----------|-------------|-------------|--------|-----------|--------------------|--------|----------|----------|----------|
|                         |       |      | Enfermedades y Maternidad |      |      |      |        |          |           |           |           |             |             |        |           | S U M A S          |        |          |          |          |
| Clave                   | Fecha | Días | SDI                       | Lic. | Inc. | Aus. | C.F.   | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T.   | I.V. Pat. | I.V. Obr.          | G.P.S. | Patronal | Obrera   | SubTotal |
| 32-09-77-0076-2         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 296.58                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37       | 53.89  | 155.70    | 55.61              | 88.97  | 1,118.71 | 111.22   | 1,229.93 |
| 32-96-68-0206-1         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 1,466.16                  | 0    | 0    | 0    | 664.45 | 376.35   | 136.85    | 307.89    | 109.96    | 461.84      | 164.94      | 266.39 | 769.73    | 274.91             | 439.85 | 3,286.50 | 686.66   | 3,973.16 |
| 32-06-83-0386-9         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 493.23                    | 0    | 0    | 0    | 664.45 | 55.28    | 20.10     | 103.58    | 36.99     | 155.37      | 55.49       | 89.61  | 258.95    | 92.48              | 147.97 | 1,475.21 | 205.06   | 1,680.27 |
| 32-95-55-9511-4         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 1,656.27                  | 0    | 0    | 0    | 664.45 | 439.08   | 159.67    | 347.82    | 124.22    | 521.73      | 186.33      | 300.93 | 869.54    | 310.55             | 496.88 | 3,640.43 | 780.77   | 4,421.20 |
| 43-73-53-3217-3         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 1,810.25                  | 0    | 0    | 0    | 664.45 | 489.90   | 178.14    | 380.15    | 135.77    | 570.23      | 203.65      | 328.90 | 950.38    | 339.42             | 543.08 | 3,927.09 | 856.98   | 4,784.07 |
| 32-98-80-0056-1         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 489.81                    | 0    | 0    | 0    | 664.45 | 54.15    | 19.69     | 102.86    | 36.74     | 154.29      | 55.10       | 88.99  | 257.15    | 91.84              | 146.94 | 1,468.83 | 203.37   | 1,672.20 |
| 32-12-70-0203-1         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 732.11                    | 0    | 0    | 0    | 664.45 | 134.11   | 48.77     | 153.74    | 54.91     | 230.61      | 82.36       | 133.02 | 384.36    | 137.27             | 219.63 | 1,919.92 | 323.31   | 2,243.23 |
| 32-00-75-0966-7         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 1,897.52                  | 0    | 0    | 0    | 664.45 | 518.70   | 188.62    | 398.48    | 142.31    | 597.72      | 213.47      | 344.76 | 996.20    | 355.79             | 569.26 | 4,089.57 | 900.19   | 4,989.76 |
| 32-74-56-2635-1         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 1,077.29                  | 0    | 0    | 0    | 664.45 | 248.02   | 90.19     | 226.23    | 80.80     | 339.35      | 121.20      | 195.73 | 565.58    | 201.99             | 323.19 | 2,562.55 | 494.18   | 3,056.73 |
| 05-22-03-0394-4         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 261.20                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 54.85     | 19.59     | 82.28       | 29.39       | 47.46  | 137.13    | 48.98              | 78.36  | 1,064.53 | 97.96    | 1,162.49 |
| 32-85-61-7578-4         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 2,335.53                  | 0    | 0    | 0    | 664.45 | 663.24   | 241.18    | 490.46    | 175.16    | 735.69      | 262.75      | 424.34 | 1,226.15  | 437.91             | 700.66 | 4,904.99 | 1,117.00 | 6,021.99 |
| 32-00-81-2371-6         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 483.94                    | 0    | 0    | 0    | 664.45 | 52.22    | 18.99     | 101.63    | 36.30     | 152.44      | 54.44       | 87.93  | 254.07    | 90.74              | 145.18 | 1,457.92 | 200.47   | 1,658.39 |
| 24-89-62-5361-4         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 821.76                    | 0    | 0    | 0    | 664.45 | 163.70   | 59.53     | 172.57    | 61.63     | 258.85      | 92.45       | 149.30 | 431.42    | 154.08             | 246.53 | 2,086.82 | 367.69   | 2,454.51 |
| 32-94-67-7512-2         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 461.31                    | 0    | 0    | 0    | 664.45 | 44.75    | 16.27     | 96.88     | 34.60     | 145.31      | 51.90       | 83.81  | 242.19    | 86.50              | 138.39 | 1,415.78 | 189.27   | 1,605.05 |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

Registro Patronal: A36-12806-10-1 RFC: UAA-750303-NHA Area Geográfica: A (Homologada a partir del 01/10/2015)  
Nombre o Razón Social: UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO Delegación IMSS: COAHUILA 05  
Actividad: SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y SubDelegación IMSS: SALTILLO 03  
Domicilio: CALZADA ANTONIO NARRO 1923 Pob., Mun. / Alcaldía: SALTILLO  
Código Postal: 25315 Entidad: COAHUILA Prima de R.T. 0.60563% V 3.6.3

| No. de Seguridad Social |       |      |          |      |      | NOMBRE                                |        |          |           |           |           |             | RFC/CURP           |        |           |          | CLAVE DE UBICACIÓN |          |          |          |  |
|-------------------------|-------|------|----------|------|------|---------------------------------------|--------|----------|-----------|-----------|-----------|-------------|--------------------|--------|-----------|----------|--------------------|----------|----------|----------|--|
|                         |       |      |          |      |      | Enfermedades y Maternidad             |        |          |           |           |           |             |                    |        |           |          | S U M A S          |          |          |          |  |
| Clave                   | Fecha | Días | SDI      | Lic. | Inc. | Aus.                                  | C.F.   | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr.        | R.T.   | I.V. Pat. | I.V. Obr | G.P.S.             | Patronal | Obrera   | SubTotal |  |
| 32-88-71-8768-3         |       |      |          |      |      | CABELLO ESPINOZA JUAN MANUEL          |        |          |           |           |           |             | CAEJ720904HCLBSN00 |        |           |          |                    |          |          |          |  |
|                         |       | 30   | 2,560.44 | 0    | 0    | 0                                     | 664.45 | 737.46   | 268.17    | 537.69    | 192.03    | 806.54      | 288.05             | 465.20 | 1,344.23  | 480.08   | 768.13             | 5,323.70 | 1,228.33 | 6,552.03 |  |
| 33-91-74-0819-8         |       |      |          |      |      | CABELLO FAVELA JOSE GUADALUPE         |        |          |           |           |           |             | CAFG740821HCLBVD09 |        |           |          |                    |          |          |          |  |
|                         |       | 30   | 1,276.54 | 0    | 0    | 0                                     | 664.45 | 313.77   | 114.10    | 268.07    | 95.74     | 402.11      | 143.61             | 231.93 | 670.18    | 239.35   | 382.96             | 2,933.47 | 592.80   | 3,526.27 |  |
| 32-81-65-4778-3         |       |      |          |      |      | CABELLO GARCIA EDMUNDO RAMON          |        |          |           |           |           |             | CAGE650203HCLBRD08 |        |           |          |                    |          |          |          |  |
|                         |       | 30   | 980.23   | 0    | 0    | 0                                     | 664.45 | 215.99   | 78.54     | 205.85    | 73.52     | 308.77      | 110.28             | 178.10 | 514.62    | 183.79   | 294.07             | 2,381.85 | 446.13   | 2,827.98 |  |
| 32-07-77-0160-8         |       |      |          |      |      | CABELLO MONJARAS FELIPE               |        |          |           |           |           |             | CAMF771027HNLBNL00 |        |           |          |                    |          |          |          |  |
|                         |       | 30   | 440.05   | 0    | 0    | 0                                     | 664.45 | 37.73    | 13.72     | 92.41     | 33.00     | 138.62      | 49.51              | 79.95  | 231.03    | 82.51    | 132.02             | 1,376.21 | 178.74   | 1,554.95 |  |
| 32-83-56-1675-9         |       |      |          |      |      | CABELLO PALACIOS ELEAZAR              |        |          |           |           |           |             | CAPE560802HCLBLL06 |        |           |          |                    |          |          |          |  |
|                         |       | 30   | 2,112.12 | 0    | 0    | 0                                     | 664.45 | 589.52   | 214.37    | 443.55    | 158.41    | 665.32      | 237.61             | 383.75 | 1,108.86  | 396.02   | 633.64             | 4,489.09 | 1,006.41 | 5,495.50 |  |
| 32-13-94-4719-0         |       |      |          |      |      | CABRAL GLORIA EDGAR FRANCISCO         |        |          |           |           |           |             | CAGE940804HCLBLD02 |        |           |          |                    |          |          |          |  |
|                         |       | 30   | 384.24   | 0    | 0    | 0                                     | 664.45 | 19.31    | 7.02      | 80.69     | 28.82     | 121.04      | 43.23              | 69.81  | 201.73    | 72.05    | 115.27             | 1,272.30 | 151.12   | 1,423.42 |  |
| 32-76-56-2687-7         |       |      |          |      |      | CABRAL MARTELL ALEJANDRO ERNESTO      |        |          |           |           |           |             | CAMA560522HCLBRL05 |        |           |          |                    |          |          |          |  |
|                         |       | 30   | 1,306.83 | 0    | 0    | 0                                     | 664.45 | 323.77   | 117.73    | 274.43    | 98.01     | 411.65      | 147.02             | 237.44 | 686.09    | 245.03   | 392.05             | 2,989.88 | 607.79   | 3,597.67 |  |
| 25-16-97-2253-2         |       |      |          |      |      | CABRERA BETANCOURT GISELA DEL REFUGIO |        |          |           |           |           |             | CABG971123MCLBTS03 |        |           |          |                    |          |          |          |  |
|                         |       | 30   | 261.20   | 0    | 0    | 0                                     | 664.45 | 0.00     | 0.00      | 54.85     | 19.59     | 82.28       | 29.39              | 47.46  | 137.13    | 48.98    | 78.36              | 1,064.53 | 97.96    | 1,162.49 |  |
| 32-11-91-0502-4         |       |      |          |      |      | CABRERA BETANCOURT LUIS ANGEL         |        |          |           |           |           |             | CABL910112HCLBTS07 |        |           |          |                    |          |          |          |  |
|                         |       | 30   | 296.58   | 0    | 0    | 0                                     | 664.45 | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37              | 53.89  | 155.70    | 55.61    | 88.97              | 1,118.71 | 111.22   | 1,229.93 |  |
| 49-91-76-0050-1         |       |      |          |      |      | CABRERA DE LA FUENTE MARCELINO        |        |          |           |           |           |             | CAFM760327HTSBNR01 |        |           |          |                    |          |          |          |  |
|                         |       | 30   | 2,342.73 | 0    | 0    | 0                                     | 664.45 | 665.62   | 242.04    | 491.97    | 175.70    | 737.96      | 263.56             | 425.65 | 1,229.93  | 439.26   | 702.82             | 4,918.40 | 1,120.56 | 6,038.96 |  |
| 32-85-67-7825-6         |       |      |          |      |      | CABRERA HERNANDEZ JOSE JIL            |        |          |           |           |           |             | CAHJ671026HCLBRL00 |        |           |          |                    |          |          |          |  |
|                         |       | 30   | 1,388.59 | 0    | 0    | 0                                     | 664.45 | 350.75   | 127.55    | 291.60    | 104.14    | 437.41      | 156.22             | 252.29 | 729.01    | 260.36   | 416.58             | 3,142.09 | 648.27   | 3,790.36 |  |
| 32-99-82-4324-3         |       |      |          |      |      | CABRERA MEDINA HECTOR ADRIAN          |        |          |           |           |           |             | CAMH821031HCLBDC09 |        |           |          |                    |          |          |          |  |
|                         |       | 30   | 476.84   | 0    | 0    | 0                                     | 664.45 | 49.87    | 18.14     | 100.14    | 35.76     | 150.20      | 53.64              | 86.64  | 250.34    | 89.41    | 143.05             | 1,444.69 | 196.95   | 1,641.64 |  |
| 32-06-88-3687-6         |       |      |          |      |      | CABRERA REYES CHRISTIAN EMMANUEL      |        |          |           |           |           |             | CARC880602HCLBYH04 |        |           |          |                    |          |          |          |  |
|                         |       | 30   | 348.23   | 0    | 0    | 0                                     | 664.45 | 7.43     | 2.70      | 73.13     | 26.12     | 109.69      | 39.18              | 63.27  | 182.82    | 65.29    | 104.47             | 1,205.26 | 133.29   | 1,338.55 |  |
| 41-12-88-0328-9         |       |      |          |      |      | CABRERA RODRIGUEZ ALEJANDRA           |        |          |           |           |           |             | CARA880415MSPBDL06 |        |           |          | 4448               |          |          |          |  |
|                         |       | 30   | 1,478.55 | 0    | 0    | 0                                     | 664.45 | 380.44   | 138.34    | 310.50    | 110.89    | 465.74      | 166.34             | 268.64 | 776.24    | 277.23   | 443.57             | 3,309.58 | 692.80   | 4,002.38 |  |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

Registro Patronal: A36-12806-10-1 RFC: UAA-750303-NHA Area Geográfica: A (Homologada a partir del 01/10/2015)  
Nombre o Razón Social: UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO Delegación IMSS: COAHUILA 05  
Actividad: SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y SubDelegación IMSS: SALTILLO 03  
Domicilio: CALZADA ANTONIO NARRO 1923 Pob., Mun. / Alcaldía: SALTILLO  
Código Postal: 25315 Entidad: COAHUILA Prima de R.T. 0.60563% V 3.6.3

| No. de Seguridad Social |            |      | NOMBRE                    |      |      |      |        |          |           |           |           |             | RFC/CURP    |        |           | CLAVE DE UBICACIÓN |        |          |          |          |
|-------------------------|------------|------|---------------------------|------|------|------|--------|----------|-----------|-----------|-----------|-------------|-------------|--------|-----------|--------------------|--------|----------|----------|----------|
|                         |            |      | Enfermedades y Maternidad |      |      |      |        |          |           |           |           |             |             |        |           | S U M A S          |        |          |          |          |
| Clave                   | Fecha      | Días | SDI                       | Lic. | Inc. | Aus. | C.F.   | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T.   | I.V. Pat. | I.V. Obr.          | G.P.S. | Patronal | Obrera   | SubTotal |
| 32-80-63-7756-3         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 30   | 612.28                    | 0    | 0    | 0    | 664.45 | 94.57    | 34.39     | 128.58    | 45.92     | 192.87      | 68.88       | 111.24 | 321.45    | 114.80             | 183.68 | 1,696.84 | 263.99   | 1,960.83 |
| 32-87-70-7910-6         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 30   | 693.35                    | 0    | 0    | 0    | 664.45 | 121.32   | 44.12     | 145.60    | 52.00     | 218.41      | 78.00       | 125.97 | 364.01    | 130.00             | 208.01 | 1,847.77 | 304.12   | 2,151.89 |
| 32-13-94-4451-0         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 30   | 1,261.41                  | 0    | 0    | 0    | 664.45 | 308.78   | 112.28    | 264.90    | 94.61     | 397.34      | 141.91      | 229.18 | 662.24    | 236.51             | 378.42 | 2,905.31 | 585.31   | 3,490.62 |
| 32-99-61-0457-9         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 30   | 2,714.25                  | 0    | 0    | 0    | 664.45 | 788.22   | 286.62    | 569.99    | 203.57    | 854.99      | 305.35      | 493.15 | 1,424.98  | 508.92             | 814.28 | 5,610.06 | 1,304.46 | 6,914.52 |
| 04-94-67-3214-8         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 30   | 413.97                    | 0    | 0    | 0    | 664.45 | 29.13    | 10.59     | 86.93     | 31.05     | 130.40      | 46.57       | 75.21  | 217.33    | 77.62              | 124.19 | 1,327.64 | 165.83   | 1,493.47 |
| 32-85-66-8034-6         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 30   | 598.95                    | 0    | 0    | 0    | 664.45 | 90.17    | 32.79     | 125.78    | 44.92     | 188.67      | 67.38       | 108.82 | 314.45    | 112.30             | 179.69 | 1,672.03 | 257.39   | 1,929.42 |
| 05-19-85-2525-4         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 30   | 1,966.11                  | 0    | 0    | 0    | 664.45 | 541.33   | 196.85    | 412.88    | 147.46    | 619.32      | 221.19      | 357.22 | 1,032.21  | 368.65             | 589.83 | 4,217.24 | 934.15   | 5,151.39 |
| 32-82-67-1178-3         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 10   | 517.95                    | 0    | 0    | 0    | 221.48 | 21.15    | 7.69      | 36.26     | 12.95     | 54.38       | 19.42       | 31.37  | 90.64     | 32.37              | 51.80  | 507.08   | 72.43    | 579.51   |
| M/S                     | 11/06/2024 | 20   | 556.94                    | 0    | 0    | 0    | 442.97 | 50.87    | 18.50     | 77.97     | 27.85     | 116.96      | 41.77       | 67.46  | 194.93    | 69.62              | 111.39 | 1,062.55 | 157.74   | 1,220.29 |
| 32-06-87-4821-2         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 30   | 2,127.99                  | 0    | 0    | 0    | 664.45 | 594.75   | 216.27    | 446.88    | 159.60    | 670.32      | 239.40      | 386.63 | 1,117.19  | 399.00             | 638.40 | 4,518.62 | 1,014.27 | 5,532.89 |
| 32-06-90-0729-5         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 30   | 296.58                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37       | 53.89  | 155.70    | 55.61              | 88.97  | 1,118.71 | 111.22   | 1,229.93 |
| 88-80-57-0206-0         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 30   | 2,112.12                  | 0    | 0    | 0    | 664.45 | 589.52   | 214.37    | 443.55    | 158.41    | 665.32      | 237.61      | 383.75 | 1,108.86  | 396.02             | 633.64 | 4,489.09 | 1,006.41 | 5,495.50 |
| 32-76-60-2947-7         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 30   | 573.13                    | 0    | 0    | 0    | 664.45 | 81.65    | 29.69     | 120.36    | 42.98     | 180.54      | 64.48       | 104.13 | 300.89    | 107.46             | 171.94 | 1,623.96 | 244.61   | 1,868.57 |
| 32-93-70-9523-3         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 30   | 2,165.08                  | 0    | 0    | 0    | 664.45 | 606.99   | 220.72    | 454.67    | 162.38    | 682.00      | 243.57      | 393.37 | 1,136.67  | 405.95             | 649.52 | 4,587.67 | 1,032.62 | 5,620.29 |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

Registro Patronal: A36-12806-10-1 RFC: UAA-750303-NHA Area Geográfica: A (Homologada a partir del 01/10/2015)  
Nombre o Razón Social: UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO Delegación IMSS: COAHUILA 05  
Actividad: SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y SubDelegación IMSS: SALTILLO 03  
Domicilio: CALZADA ANTONIO NARRO 1923 Pob., Mun. / Alcaldía: SALTILLO  
Código Postal: 25315 Entidad: COAHUILA Prima de R.T. 0.60563% V 3.6.3

| No. de Seguridad Social |       |      | NOMBRE                    |      |      |      |        |          |           |           |           |             | RFC/CURP    |        |           | CLAVE DE UBICACIÓN |        |          |          |          |
|-------------------------|-------|------|---------------------------|------|------|------|--------|----------|-----------|-----------|-----------|-------------|-------------|--------|-----------|--------------------|--------|----------|----------|----------|
|                         |       |      | Enfermedades y Maternidad |      |      |      |        |          |           |           |           |             |             |        |           | S U M A S          |        |          |          |          |
| Clave                   | Fecha | Días | SDI                       | Lic. | Inc. | Aus. | C.F.   | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T.   | I.V. Pat. | I.V. Obr.          | G.P.S. | Patronal | Obrera   | SubTotal |
| 78-16-97-3891-7         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 444.59                    | 0    | 0    | 0    | 664.45 | 39.23    | 14.27     | 93.36     | 33.34     | 140.05      | 50.02       | 80.78  | 233.41    | 83.36              | 133.38 | 1,384.66 | 180.99   | 1,565.65 |
| 60-92-73-7600-8         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 523.63                    | 0    | 0    | 0    | 664.45 | 65.31    | 23.75     | 109.96    | 39.27     | 164.94      | 58.91       | 95.14  | 274.91    | 98.18              | 157.09 | 1,531.80 | 220.11   | 1,751.91 |
| 60-96-79-7982-8         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 2,108.41                  | 0    | 0    | 0    | 664.45 | 588.29   | 213.92    | 442.77    | 158.13    | 664.15      | 237.20      | 383.07 | 1,106.92  | 395.33             | 632.52 | 4,482.17 | 1,004.58 | 5,486.75 |
| 32-11-89-2815-2         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 1,966.11                  | 0    | 0    | 0    | 664.45 | 541.33   | 196.85    | 412.88    | 147.46    | 619.32      | 221.19      | 357.22 | 1,032.21  | 368.65             | 589.83 | 4,217.24 | 934.15   | 5,151.39 |
| 32-01-84-6870-5         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 779.23                    | 0    | 0    | 0    | 664.45 | 149.66   | 54.42     | 163.64    | 58.44     | 245.46      | 87.66       | 141.58 | 409.10    | 146.11             | 233.77 | 2,007.66 | 346.63   | 2,354.29 |
| 32-98-74-0440-0         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 2,278.20                  | 0    | 0    | 0    | 664.45 | 644.32   | 234.30    | 478.42    | 170.87    | 717.63      | 256.30      | 413.92 | 1,196.06  | 427.16             | 683.46 | 4,798.26 | 1,088.63 | 5,886.89 |
| 32-93-73-8254-0         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 1,628.54                  | 0    | 0    | 0    | 664.45 | 429.93   | 156.34    | 341.99    | 122.14    | 512.99      | 183.21      | 295.89 | 854.98    | 305.35             | 488.56 | 3,588.79 | 767.04   | 4,355.83 |
| 32-91-71-8004-7         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 1,029.73                  | 0    | 0    | 0    | 664.45 | 232.33   | 84.48     | 216.24    | 77.23     | 324.36      | 115.84      | 187.09 | 540.61    | 193.07             | 308.92 | 2,474.00 | 470.62   | 2,944.62 |
| 32-82-56-1436-8         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 1,888.10                  | 0    | 0    | 0    | 664.45 | 515.59   | 187.49    | 396.50    | 141.61    | 594.75      | 212.41      | 343.05 | 991.25    | 354.02             | 566.43 | 4,072.02 | 895.53   | 4,967.55 |
| 01-13-99-4880-4         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 296.58                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37       | 53.89  | 155.70    | 55.61              | 88.97  | 1,118.71 | 111.22   | 1,229.93 |
| 32-07-90-5124-2         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 418.24                    | 0    | 0    | 0    | 664.45 | 30.53    | 11.10     | 87.83     | 31.37     | 131.75      | 47.05       | 75.99  | 219.58    | 78.42              | 125.47 | 1,335.60 | 167.94   | 1,503.54 |
| 47-00-83-9827-4         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 330.84                    | 0    | 0    | 0    | 664.45 | 1.69     | 0.62      | 69.48     | 24.81     | 104.21      | 37.22       | 60.11  | 173.69    | 62.03              | 99.25  | 1,172.88 | 124.68   | 1,297.56 |
| 32-95-77-8573-9         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 592.52                    | 0    | 0    | 0    | 664.45 | 88.05    | 32.02     | 124.43    | 44.44     | 186.64      | 66.66       | 107.65 | 311.07    | 111.10             | 177.76 | 1,660.05 | 254.22   | 1,914.27 |
| 32-03-79-0789-9         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 868.01                    | 0    | 0    | 0    | 664.45 | 178.96   | 65.08     | 182.28    | 65.10     | 273.42      | 97.65       | 157.71 | 455.71    | 162.75             | 260.40 | 2,172.93 | 390.58   | 2,563.51 |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

|                        |                                            |          |                |                        |                                        |
|------------------------|--------------------------------------------|----------|----------------|------------------------|----------------------------------------|
| Registro Patronal:     | A36-12806-10-1                             | RFC:     | UAA-750303-NHA | Area Geográfica:       | A (Homologada a partir del 01/10/2015) |
| Nombre o Razón Social: | UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO |          |                | Delegación IMSS:       | COAHUILA 05                            |
| Actividad:             | SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y    |          |                | SubDelegación IMSS:    | SALTILLO 03                            |
| Domicilio:             | CALZADA ANTONIO NARRO 1923                 |          |                | Pob., Mun. / Alcaldía: | SALTILLO                               |
| Código Postal:         | 25315                                      | Entidad: | COAHUILA       | Prima de R.T.          | 0.60563%                               |

V 3.6.3

| No. de Seguridad Social |            |      | NOMBRE                    |      |      |      |        |          |           |           |           |             | RFC/CURP    |        |           |           | CLAVE DE UBICACIÓN |          |          |          |
|-------------------------|------------|------|---------------------------|------|------|------|--------|----------|-----------|-----------|-----------|-------------|-------------|--------|-----------|-----------|--------------------|----------|----------|----------|
|                         |            |      | Enfermedades y Maternidad |      |      |      |        |          |           |           |           |             |             |        |           |           | S U M A S          |          |          |          |
| Clave                   | Fecha      | Días | SDI                       | Lic. | Inc. | Aus. | C.F.   | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T.   | I.V. Pat. | I.V. Obr. | G.P.S.             | Patronal | Obrera   | SubTotal |
| 32-97-77-9542-9         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 485.40                    | 0    | 0    | 0    | 664.45 | 52.70    | 19.16     | 101.93    | 36.41     | 152.90      | 54.61       | 88.19  | 254.84    | 91.01     | 145.62             | 1,460.63 | 201.19   | 1,661.82 |
| 32-98-80-5368-5         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 296.58                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37       | 53.89  | 155.70    | 55.61     | 88.97              | 1,118.71 | 111.22   | 1,229.93 |
| 32-93-76-1725-9         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 549.03                    | 0    | 0    | 0    | 664.45 | 73.70    | 26.80     | 115.30    | 41.18     | 172.94      | 61.77       | 99.75  | 288.24    | 102.94    | 164.71             | 1,579.09 | 232.69   | 1,811.78 |
| 31-05-87-3510-6         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 296.58                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37       | 53.89  | 155.70    | 55.61     | 88.97              | 1,118.71 | 111.22   | 1,229.93 |
| 32-02-77-0751-5         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 1,700.48                  | 0    | 0    | 0    | 664.45 | 453.67   | 164.97    | 357.10    | 127.54    | 535.65      | 191.30      | 308.96 | 892.75    | 318.84    | 510.14             | 3,722.72 | 802.65   | 4,525.37 |
| 60-92-77-7561-3         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 407.06                    | 0    | 0    | 0    | 664.45 | 26.85    | 9.76      | 85.48     | 30.53     | 128.22      | 45.79       | 73.96  | 213.71    | 76.32     | 122.12             | 1,314.79 | 162.40   | 1,477.19 |
| 32-10-88-0369-6         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
| Alta                    | 03/06/2024 | 7    | 261.20                    | 0    | 0    | 0    | 155.04 | 0.00     | 0.00      | 12.80     | 4.57      | 19.20       | 6.86        | 11.07  | 32.00     | 11.43     | 18.28              | 248.39   | 22.86    | 271.25   |
| M/S                     | 10/06/2024 | 21   | 296.58                    | 0    | 0    | 0    | 465.11 | 0.00     | 0.00      | 43.60     | 15.57     | 65.40       | 23.36       | 37.72  | 108.99    | 38.93     | 62.28              | 783.10   | 77.86    | 860.96   |
| 32-09-85-0511-1         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 1,261.41                  | 0    | 0    | 0    | 664.45 | 308.78   | 112.28    | 264.90    | 94.61     | 397.34      | 141.91      | 229.18 | 662.24    | 236.51    | 378.42             | 2,905.31 | 585.31   | 3,490.62 |
| 46-16-95-2879-4         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 347.75                    | 0    | 0    | 0    | 664.45 | 7.27     | 2.64      | 73.03     | 26.08     | 109.54      | 39.12       | 63.18  | 182.57    | 65.20     | 104.33             | 1,204.37 | 133.04   | 1,337.41 |
| 32-06-64-0137-6         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 1,784.40                  | 0    | 0    | 0    | 664.45 | 481.37   | 175.04    | 374.72    | 133.83    | 562.09      | 200.75      | 324.21 | 936.81    | 334.58    | 535.32             | 3,878.97 | 844.20   | 4,723.17 |
| 32-08-84-0813-6         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         | S/R        | 30   | 333.60                    | 0    | 0    | 0    | 664.45 | 2.60     | 0.95      | 70.06     | 25.02     | 105.08      | 37.53       | 60.61  | 175.14    | 62.55     | 100.08             | 1,178.02 | 126.05   | 1,304.07 |
| 62-16-88-2991-9         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 2,115.54                  | 0    | 0    | 0    | 664.45 | 590.64   | 214.78    | 444.26    | 158.67    | 666.40      | 238.00      | 384.37 | 1,110.66  | 396.66    | 634.66             | 4,495.44 | 1,008.11 | 5,503.55 |
| 53-07-85-1812-2         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 1,899.77                  | 0    | 0    | 0    | 664.45 | 519.44   | 188.89    | 398.95    | 142.48    | 598.43      | 213.72      | 345.17 | 997.38    | 356.21    | 569.93             | 4,093.75 | 901.30   | 4,995.05 |



**Fecha de Proceso:** 04/jul./2024

|                               |                                        |
|-------------------------------|----------------------------------------|
| <b>Area Geográfica:</b>       | A (Homologada a partir del 01/10/2015) |
| <b>Delegación IMSS:</b>       | COAHUILA 05                            |
| <b>SubDelegación IMSS:</b>    | SALTILLO 03                            |
| <b>Pob., Mun. / Alcaldía:</b> | SALTILLO                               |
| <b>Prima de R.T.</b>          | 0.60563%                               |

V 3.6.3

Página: 15



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

Registro Patronal: A36-12806-10-1 RFC: UAA-750303-NHA Area Geográfica: A (Homologada a partir del 01/10/2015)  
Nombre o Razón Social: UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO Delegación IMSS: COAHUILA 05  
Actividad: SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y SubDelegación IMSS: SALTILLO 03  
Domicilio: CALZADA ANTONIO NARRO 1923 Pob., Mun. / Alcaldía: SALTILLO  
Código Postal: 25315 Entidad: COAHUILA Prima de R.T. 0.60563% V 3.6.3

| No. de Seguridad Social |       |      | NOMBRE                    |      |      |      |        |          |           |           |           |             | RFC/CURP    |        |           | CLAVE DE UBICACIÓN |        |          |          |          |
|-------------------------|-------|------|---------------------------|------|------|------|--------|----------|-----------|-----------|-----------|-------------|-------------|--------|-----------|--------------------|--------|----------|----------|----------|
|                         |       |      | Enfermedades y Maternidad |      |      |      |        |          |           |           |           |             |             |        |           | S U M A S          |        |          |          |          |
| Clave                   | Fecha | Días | SDI                       | Lic. | Inc. | Aus. | C.F.   | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T.   | I.V. Pat. | I.V. Obr.          | G.P.S. | Patronal | Obrera   | SubTotal |
| 32-98-65-0605-6         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         | 30    |      | 453.99                    | 0    | 0    | 0    | 664.45 | 42.33    | 15.39     | 95.34     | 34.05     | 143.01      | 51.07       | 82.48  | 238.34    | 85.12              | 136.20 | 1,402.15 | 185.63   | 1,587.78 |
| 32-05-87-4767-9         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         | 30    |      | 359.38                    | 0    | 0    | 0    | 664.45 | 11.11    | 4.04      | 75.47     | 26.95     | 113.20      | 40.43       | 65.30  | 188.67    | 67.38              | 107.81 | 1,226.01 | 138.80   | 1,364.81 |
| 53-99-76-1655-1         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         | 30    |      | 2,282.23                  | 0    | 0    | 0    | 664.45 | 645.65   | 234.78    | 479.27    | 171.17    | 718.90      | 256.75      | 414.66 | 1,198.17  | 427.92             | 684.67 | 4,805.77 | 1,090.62 | 5,896.39 |
| 32-89-65-7551-4         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         | 30    |      | 821.76                    | 0    | 0    | 0    | 664.45 | 163.70   | 59.53     | 172.57    | 61.63     | 258.85      | 92.45       | 149.30 | 431.42    | 154.08             | 246.53 | 2,086.82 | 367.69   | 2,454.51 |
| 96-93-74-1566-7         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         | 30    |      | 1,477.93                  | 0    | 0    | 0    | 664.45 | 380.23   | 138.27    | 310.37    | 110.84    | 465.55      | 166.27      | 268.52 | 775.91    | 277.11             | 443.38 | 3,308.41 | 692.49   | 4,000.90 |
| 02-23-99-6036-8         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         | 30    |      | 314.75                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 66.10     | 23.61     | 99.15       | 35.41       | 57.19  | 165.24    | 59.02              | 94.43  | 1,146.56 | 118.04   | 1,264.60 |
| 37-94-68-0675-1         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         | 30    |      | 614.29                    | 0    | 0    | 0    | 664.45 | 95.23    | 34.63     | 129.00    | 46.07     | 193.50      | 69.11       | 111.61 | 322.50    | 115.18             | 184.29 | 1,700.58 | 264.99   | 1,965.57 |
| 32-87-65-7622-7         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         | 30    |      | 1,122.20                  | 0    | 0    | 0    | 664.45 | 262.84   | 95.58     | 235.66    | 84.17     | 353.49      | 126.25      | 203.89 | 589.16    | 210.41             | 336.66 | 2,646.15 | 516.41   | 3,162.56 |
| 60-91-72-0589-4         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         | 30    |      | 951.38                    | 0    | 0    | 0    | 664.45 | 206.47   | 75.08     | 199.79    | 71.35     | 299.68      | 107.03      | 172.86 | 499.47    | 178.38             | 285.41 | 2,328.13 | 431.84   | 2,759.97 |
| 24-13-89-1633-3         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         | 30    |      | 1,644.26                  | 0    | 0    | 0    | 664.45 | 435.12   | 158.23    | 345.29    | 123.32    | 517.94      | 184.98      | 298.74 | 863.24    | 308.30             | 493.28 | 3,618.06 | 774.83   | 4,392.89 |
| 32-04-79-0772-3         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         | 30    |      | 439.71                    | 0    | 0    | 0    | 664.45 | 37.62    | 13.68     | 92.34     | 32.98     | 138.51      | 49.47       | 79.89  | 230.85    | 82.45              | 131.91 | 1,375.57 | 178.58   | 1,554.15 |
| 43-01-85-3446-1         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         | 30    |      | 328.34                    | 0    | 0    | 0    | 664.45 | 0.87     | 0.32      | 68.95     | 24.63     | 103.43      | 36.94       | 59.66  | 172.38    | 61.56              | 98.50  | 1,168.24 | 123.45   | 1,291.69 |
| 32-04-86-0864-3         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         | 30    |      | 296.58                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37       | 53.89  | 155.70    | 55.61              | 88.97  | 1,118.71 | 111.22   | 1,229.93 |
| 60-95-78-8182-8         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         | 30    |      | 2,470.30                  | 0    | 0    | 0    | 664.45 | 707.71   | 257.35    | 518.76    | 185.27    | 778.14      | 277.91      | 448.83 | 1,296.91  | 463.18             | 741.09 | 5,155.89 | 1,183.71 | 6,339.60 |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

Registro Patronal: A36-12806-10-1 RFC: UAA-750303-NHA Area Geográfica: A (Homologada a partir del 01/10/2015)  
Nombre o Razón Social: UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO Delegación IMSS: COAHUILA 05  
Actividad: SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y SubDelegación IMSS: SALTILLO 03  
Domicilio: CALZADA ANTONIO NARRO 1923 Pob., Mun. / Alcaldía: SALTILLO  
Código Postal: 25315 Entidad: COAHUILA Prima de R.T. 0.60563% V 3.6.3

| No. de Seguridad Social |       |      | NOMBRE                    |      |      |      |        |          |           |           |           |             | RFC/CURP    |        |           | CLAVE DE UBICACIÓN |        |          |        |          |
|-------------------------|-------|------|---------------------------|------|------|------|--------|----------|-----------|-----------|-----------|-------------|-------------|--------|-----------|--------------------|--------|----------|--------|----------|
|                         |       |      | Enfermedades y Maternidad |      |      |      |        |          |           |           |           |             |             |        |           | S U M A S          |        |          |        |          |
| Clave                   | Fecha | Días | SDI                       | Lic. | Inc. | Aus. | C.F.   | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T.   | I.V. Pat. | I.V. Obr.          | G.P.S. | Patronal | Obrera | SubTotal |
| 32-96-57-7522-7         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 881.21                    | 0    | 0    | 0    | 664.45 | 183.32   | 66.66     | 185.05    | 66.09     | 277.58      | 99.14       | 160.11 | 462.64    | 165.23             | 264.36 | 2,197.51 | 397.12 | 2,594.63 |
| 08-18-90-4337-8         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 330.84                    | 0    | 0    | 0    | 664.45 | 1.69     | 0.62      | 69.48     | 24.81     | 104.21      | 37.22       | 60.11  | 173.69    | 62.03              | 99.25  | 1,172.88 | 124.68 | 1,297.56 |
| 60-99-81-1227-4         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 549.03                    | 0    | 0    | 0    | 664.45 | 73.70    | 26.80     | 115.30    | 41.18     | 172.94      | 61.77       | 99.75  | 288.24    | 102.94             | 164.71 | 1,579.09 | 232.69 | 1,811.78 |
| 32-99-79-1348-1         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 477.21                    | 0    | 0    | 0    | 664.45 | 50.00    | 18.18     | 100.21    | 35.79     | 150.32      | 53.69       | 86.70  | 250.54    | 89.48              | 143.16 | 1,445.38 | 197.14 | 1,642.52 |
| 60-96-79-8131-1         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 536.33                    | 0    | 0    | 0    | 664.45 | 69.50    | 25.27     | 112.63    | 40.22     | 168.94      | 60.34       | 97.45  | 281.57    | 100.56             | 160.90 | 1,555.44 | 226.39 | 1,781.83 |
| 03-20-89-6855-6         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 403.87                    | 0    | 0    | 0    | 664.45 | 25.79    | 9.38      | 84.81     | 30.29     | 127.22      | 45.44       | 73.38  | 212.03    | 75.73              | 121.16 | 1,308.84 | 160.84 | 1,469.68 |
| 32-06-88-7657-5         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 296.58                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37       | 53.89  | 155.70    | 55.61              | 88.97  | 1,118.71 | 111.22 | 1,229.93 |
| 32-07-85-2101-3         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 1,269.74                  | 0    | 0    | 0    | 664.45 | 311.53   | 113.28    | 266.65    | 95.23     | 399.97      | 142.85      | 230.70 | 666.61    | 238.08             | 380.92 | 2,920.83 | 589.44 | 3,510.27 |
| 32-85-58-7616-8         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 2,066.24                  | 0    | 0    | 0    | 664.45 | 574.37   | 208.86    | 433.91    | 154.97    | 650.87      | 232.45      | 375.41 | 1,084.78  | 387.42             | 619.87 | 4,403.66 | 983.70 | 5,387.36 |
| 32-00-82-6442-9         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 612.18                    | 0    | 0    | 0    | 664.45 | 94.54    | 34.38     | 128.56    | 45.91     | 192.84      | 68.87       | 111.23 | 321.39    | 114.78             | 183.65 | 1,696.66 | 263.94 | 1,960.60 |
| 32-96-79-7751-6         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 556.85                    | 0    | 0    | 0    | 664.45 | 76.28    | 27.74     | 116.94    | 41.76     | 175.41      | 62.65       | 101.17 | 292.35    | 104.41             | 167.06 | 1,593.66 | 236.56 | 1,830.22 |
| 71-09-90-2963-0         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 1,065.73                  | 0    | 0    | 0    | 664.45 | 244.21   | 88.80     | 223.80    | 79.93     | 335.70      | 119.89      | 193.63 | 559.51    | 199.82             | 319.72 | 2,541.02 | 488.44 | 3,029.46 |
| 32-85-67-8346-2         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 773.39                    | 0    | 0    | 0    | 664.45 | 147.73   | 53.72     | 162.41    | 58.00     | 243.62      | 87.01       | 140.52 | 406.03    | 145.01             | 232.02 | 1,996.78 | 343.74 | 2,340.52 |
| 38-14-93-2275-2         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 1,518.78                  | 0    | 0    | 0    | 664.45 | 393.71   | 143.17    | 318.94    | 113.91    | 478.42      | 170.86      | 275.95 | 797.36    | 284.77             | 455.63 | 3,384.46 | 712.71 | 4,097.17 |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN

## CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

**Registro Patronal:** A36-12806-10-1    **RFC:** UAA-750303-NHA    **Area Geográfica:** A (Homologada a partir del 01/10/2015)  
**Nombre o Razón Social:** UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO    **Delegación IMSS:** COAHUILA 05  
**Actividad:** SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y    **SubDelegación IMSS:** SALTILLO 03  
**Domicilio:** CALZADA ANTONIO NARRO 1923    **Pob., Mun. / Alcaldía:** SALTILLO  
**Código Postal:** 25315    **Entidad:** COAHUILA    **Prima de R.T.** 0.60563%    V 3.6.3

| No. de Seguridad Social |            |      | NOMBRE                    |      |      |      |        |          |           |           |           |             | RFC/CURP    |        |           | CLAVE DE UBICACIÓN |        |          |          |          |
|-------------------------|------------|------|---------------------------|------|------|------|--------|----------|-----------|-----------|-----------|-------------|-------------|--------|-----------|--------------------|--------|----------|----------|----------|
|                         |            |      | Enfermedades y Maternidad |      |      |      |        |          |           |           |           |             |             |        |           | S U M A S          |        |          |          |          |
| Clave                   | Fecha      | Días | SDI                       | Lic. | Inc. | Aus. | C.F.   | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T.   | I.V. Pat. | I.V. Obr.          | G.P.S. | Patronal | Obrera   | SubTotal |
| 05-15-90-3381-9         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 30   | 296.58                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37       | 53.89  | 155.70    | 55.61              | 88.97  | 1,118.71 | 111.22   | 1,229.93 |
| 03-21-72-3120-2         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 30   | 1,478.55                  | 0    | 0    | 0    | 664.45 | 380.44   | 138.34    | 310.50    | 110.89    | 465.74      | 166.34      | 268.64 | 776.24    | 277.23             | 443.57 | 3,309.58 | 692.80   | 4,002.38 |
| 32-06-87-7433-3         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 30   | 2,147.91                  | 0    | 0    | 0    | 664.45 | 601.33   | 218.66    | 451.06    | 161.09    | 676.59      | 241.64      | 390.25 | 1,127.65  | 402.73             | 644.37 | 4,555.70 | 1,024.12 | 5,579.82 |
| 96-91-61-0412-6         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 30   | 2,702.77                  | 0    | 0    | 0    | 664.45 | 784.43   | 285.25    | 567.58    | 202.71    | 851.37      | 304.06      | 491.06 | 1,418.95  | 506.77             | 810.83 | 5,588.67 | 1,298.79 | 6,887.46 |
| 62-16-88-3496-8         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 30   | 422.53                    | 0    | 0    | 0    | 664.45 | 31.95    | 11.62     | 88.73     | 31.69     | 133.10      | 47.53       | 76.77  | 221.83    | 79.22              | 126.76 | 1,343.59 | 170.06   | 1,513.65 |
| 57-15-97-7883-6         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 30   | 422.53                    | 0    | 0    | 0    | 664.45 | 31.95    | 11.62     | 88.73     | 31.69     | 133.10      | 47.53       | 76.77  | 221.83    | 79.22              | 126.76 | 1,343.59 | 170.06   | 1,513.65 |
| 10-19-93-1590-3         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 9    | 328.07                    | 0    | 0    | 0    | 199.33 | 0.23     | 0.08      | 20.67     | 7.38      | 31.00       | 11.07       | 17.88  | 51.67     | 18.45              | 29.53  | 350.31   | 36.98    | 387.29   |
| M/S                     | 10/06/2024 | 21   | 347.75                    | 0    | 0    | 0    | 465.11 | 5.09     | 1.85      | 51.12     | 18.26     | 76.68       | 27.39       | 44.23  | 127.80    | 45.64              | 73.03  | 843.06   | 93.14    | 936.20   |
| 32-86-63-7761-0         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 30   | 1,077.29                  | 0    | 0    | 0    | 664.45 | 248.02   | 90.19     | 226.23    | 80.80     | 339.35      | 121.20      | 195.73 | 565.58    | 201.99             | 323.19 | 2,562.55 | 494.18   | 3,056.73 |
| 32-87-61-7682-0         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 30   | 1,233.18                  | 0    | 0    | 0    | 664.45 | 299.47   | 108.90    | 258.97    | 92.49     | 388.45      | 138.73      | 224.06 | 647.42    | 231.22             | 369.95 | 2,852.77 | 571.34   | 3,424.11 |
| 32-09-89-1070-9         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 30   | 655.12                    | 0    | 0    | 0    | 664.45 | 108.71   | 39.53     | 137.58    | 49.13     | 206.36      | 73.70       | 119.03 | 343.94    | 122.84             | 196.54 | 1,776.61 | 285.20   | 2,061.81 |
| 32-12-87-0355-3         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 30   | 1,261.41                  | 0    | 0    | 0    | 664.45 | 308.78   | 112.28    | 264.90    | 94.61     | 397.34      | 141.91      | 229.18 | 662.24    | 236.51             | 378.42 | 2,905.31 | 585.31   | 3,490.62 |
| 32-99-77-1862-5         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 7    | 550.17                    | 0    | 0    | 0    | 155.04 | 17.28    | 6.28      | 26.96     | 9.63      | 40.44       | 14.44       | 23.32  | 67.40     | 24.07              | 38.51  | 368.95   | 54.42    | 423.37   |
| M/S                     | 08/06/2024 | 23   | 591.96                    | 0    | 0    | 0    | 509.41 | 67.36    | 24.50     | 95.31     | 34.04     | 142.96      | 51.06       | 82.46  | 238.26    | 85.09              | 136.15 | 1,271.91 | 194.69   | 1,466.60 |
| 32-90-74-8311-2         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 30   | 536.33                    | 0    | 0    | 0    | 664.45 | 69.50    | 25.27     | 112.63    | 40.22     | 168.94      | 60.34       | 97.45  | 281.57    | 100.56             | 160.90 | 1,555.44 | 226.39   | 1,781.83 |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

Registro Patronal: A36-12806-10-1 RFC: UAA-750303-NHA Area Geográfica: A (Homologada a partir del 01/10/2015)  
Nombre o Razón Social: UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO Delegación IMSS: COAHUILA 05  
Actividad: SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y SubDelegación IMSS: SALTILLO 03  
Domicilio: CALZADA ANTONIO NARRO 1923 Pob., Mun. / Alcaldía: SALTILLO  
Código Postal: 25315 Entidad: COAHUILA Prima de R.T. 0.60563% V 3.6.3

| No. de Seguridad Social |            |      | NOMBRE                            |      |      |      |        |          |           |           |           |             | RFC/CURP           |        |           |           | CLAVE DE UBICACIÓN |          |          |          |
|-------------------------|------------|------|-----------------------------------|------|------|------|--------|----------|-----------|-----------|-----------|-------------|--------------------|--------|-----------|-----------|--------------------|----------|----------|----------|
|                         |            |      | Enfermedades y Maternidad         |      |      |      |        |          |           |           |           |             |                    |        |           |           | S U M A S          |          |          |          |
| Clave                   | Fecha      | Días | SDI                               | Lic. | Inc. | Aus. | C.F.   | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr.        | R.T.   | I.V. Pat. | I.V. Obr. | G.P.S.             | Patronal | Obrera   | SubTotal |
| 62-16-89-4893-3         |            |      | CORVERA MORALES BEATRIZ           |      |      |      |        |          |           |           |           |             | COMB891130MCLRR02  |        |           |           |                    |          |          |          |
| Baja                    | 02/06/2024 | 2    | 261.20                            | 0    | 0    | 0    | 44.30  | 0.00     | 0.00      | 3.66      | 1.31      | 5.49        | 1.96               | 3.16   | 9.14      | 3.27      | 5.22               | 70.97    | 6.54     | 77.51    |
| 32-08-84-0252-7         |            |      | COYAC RODRIGUEZ JOSE LUIS         |      |      |      |        |          |           |           |           |             | CORL841124HZSIDS07 |        |           |           |                    |          |          |          |
|                         |            | 30   | 1,376.41                          | 0    | 0    | 0    | 664.45 | 346.73   | 126.08    | 289.05    | 103.23    | 433.57      | 154.85             | 250.08 | 722.62    | 258.08    | 412.92             | 3,119.42 | 642.24   | 3,761.66 |
| 32-06-88-4675-0         |            |      | CRUZ CERDA ALONSO                 |      |      |      |        |          |           |           |           |             | CUCA880405HCLRR09  |        |           |           |                    |          |          |          |
|                         |            | 30   | 432.55                            | 0    | 0    | 0    | 664.45 | 35.26    | 12.82     | 90.84     | 32.44     | 136.25      | 48.66              | 78.59  | 227.09    | 81.10     | 129.77             | 1,362.25 | 175.02   | 1,537.27 |
| 76-15-86-0123-7         |            |      | CRUZ GARCIA FRANCISCO             |      |      |      |        |          |           |           |           |             | CUGF860220HOCRRR05 |        |           |           | 4403               |          |          |          |
|                         |            | 30   | 1,594.67                          | 0    | 0    | 0    | 664.45 | 418.76   | 152.28    | 334.88    | 119.60    | 502.32      | 179.40             | 289.73 | 837.20    | 299.00    | 478.40             | 3,525.74 | 750.28   | 4,276.02 |
| 32-97-80-8082-1         |            |      | CRUZ HERNANDEZ MARIO ALBERTO      |      |      |      |        |          |           |           |           |             | CUHM801011HCLRRR00 |        |           |           |                    |          |          |          |
|                         |            | 30   | 2,205.02                          | 0    | 0    | 0    | 664.45 | 620.17   | 225.52    | 463.05    | 165.38    | 694.58      | 248.06             | 400.63 | 1,157.64  | 413.44    | 661.51             | 4,662.03 | 1,052.40 | 5,714.43 |
| 63-16-92-6056-7         |            |      | CRUZ LOPEZ ENRIQUETA              |      |      |      |        |          |           |           |           |             | CULE920213MCSRPN03 |        |           |           |                    |          |          |          |
|                         |            | 30   | 422.53                            | 0    | 0    | 0    | 664.45 | 31.95    | 11.62     | 88.73     | 31.69     | 133.10      | 47.53              | 76.77  | 221.83    | 79.22     | 126.76             | 1,343.59 | 170.06   | 1,513.65 |
| 16-10-90-9404-1         |            |      | CRUZ MARMOLEJO CESAR OCTAVIO      |      |      |      |        |          |           |           |           |             | CUMC901004HMCRRS00 |        |           |           |                    |          |          |          |
|                         |            | 30   | 795.35                            | 0    | 0    | 0    | 664.45 | 154.98   | 56.36     | 167.02    | 59.65     | 250.54      | 89.48              | 144.51 | 417.56    | 149.13    | 238.61             | 2,037.67 | 354.62   | 2,392.29 |
| 49-88-73-2490-0         |            |      | CRUZ RODRIGUEZ CAMELIA            |      |      |      |        |          |           |           |           |             | CURC730917MVZRD06  |        |           |           |                    |          |          |          |
|                         |            | 30   | 1,985.50                          | 0    | 0    | 0    | 664.45 | 547.73   | 199.17    | 416.96    | 148.91    | 625.43      | 223.37             | 360.74 | 1,042.39  | 372.28    | 595.65             | 4,253.35 | 943.73   | 5,197.08 |
| 01-13-98-8476-9         |            |      | CUELLAR CAMARILLO DOLORES MARISOL |      |      |      |        |          |           |           |           |             | CUCD981216MCLLML00 |        |           |           | 4508               |          |          |          |
|                         |            | 30   | 296.58                            | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37              | 53.89  | 155.70    | 55.61     | 88.97              | 1,118.71 | 111.22   | 1,229.93 |
| 32-87-63-7627-1         |            |      | CUEVAS ARIAS MARIA VICTORIA       |      |      |      |        |          |           |           |           |             | CUAV631223MCLVRC09 |        |           |           |                    |          |          |          |
|                         |            | 30   | 1,233.18                          | 0    | 0    | 0    | 664.45 | 299.47   | 108.90    | 258.97    | 92.49     | 388.45      | 138.73             | 224.06 | 647.42    | 231.22    | 369.95             | 2,852.77 | 571.34   | 3,424.11 |
| 32-82-60-1164-8         |            |      | CUEVAS ARIAS RITO                 |      |      |      |        |          |           |           |           |             | CUAR601021HCLVRT04 |        |           |           |                    |          |          |          |
|                         |            | 30   | 809.67                            | 0    | 0    | 0    | 664.45 | 159.71   | 58.08     | 170.03    | 60.73     | 255.05      | 91.09              | 147.11 | 425.08    | 151.81    | 242.90             | 2,064.33 | 361.71   | 2,426.04 |
| 25-19-01-9474-3         |            |      | CUEVAS RODRIGUEZ JUAN BERNARDINO  |      |      |      |        |          |           |           |           |             | CURJ010124HCLVDNA7 |        |           |           |                    |          |          |          |
| Baja                    | 02/06/2024 | 2    | 261.20                            | 0    | 0    | 0    | 44.30  | 0.00     | 0.00      | 3.66      | 1.31      | 5.49        | 1.96               | 3.16   | 9.14      | 3.27      | 5.22               | 70.97    | 6.54     | 77.51    |
| 32-99-82-5281-4         |            |      | CUEVAS RODRIGUEZ RITO             |      |      |      |        |          |           |           |           |             | CURR820927HCLVDT01 |        |           |           |                    |          |          |          |
|                         |            | 30   | 344.92                            | 0    | 0    | 0    | 664.45 | 6.34     | 2.31      | 72.43     | 25.87     | 108.65      | 38.80              | 62.67  | 181.08    | 64.67     | 103.48             | 1,199.10 | 131.65   | 1,330.75 |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

Registro Patronal: A36-12806-10-1 RFC: UAA-750303-NHA Area Geográfica: A (Homologada a partir del 01/10/2015)  
Nombre o Razón Social: UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO Delegación IMSS: COAHUILA 05  
Actividad: SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y SubDelegación IMSS: SALTILLO 03  
Domicilio: CALZADA ANTONIO NARRO 1923 Pob., Mun. / Alcaldía: SALTILLO  
Código Postal: 25315 Entidad: COAHUILA Prima de R.T. 0.60563% V 3.6.3

| No. de Seguridad Social |       |      |          |      |      | NOMBRE                                 |        |          |           |           |           |             | RFC/CURP           |        |           |          | CLAVE DE UBICACIÓN |          |          |          |  |
|-------------------------|-------|------|----------|------|------|----------------------------------------|--------|----------|-----------|-----------|-----------|-------------|--------------------|--------|-----------|----------|--------------------|----------|----------|----------|--|
|                         |       |      |          |      |      | Enfermedades y Maternidad              |        |          |           |           |           |             |                    |        |           |          | S U M A S          |          |          |          |  |
| Clave                   | Fecha | Días | SDI      | Lic. | Inc. | Aus.                                   | C.F.   | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr.        | R.T.   | I.V. Pat. | I.V. Obr | G.P.S.             | Patronal | Obrera   | SubTotal |  |
| 12-86-62-0669-6         |       |      |          |      |      | DAVILA FLORES DULCE ELIZABETH          |        |          |           |           |           |             | DAFD621205MCLVLL09 |        |           |          |                    |          |          |          |  |
|                         |       | 30   | 2,314.93 | 0    | 0    | 0                                      | 664.45 | 656.44   | 238.71    | 486.14    | 173.62    | 729.20      | 260.43             | 420.60 | 1,215.34  | 434.05   | 694.48             | 4,866.65 | 1,106.81 | 5,973.46 |  |
| 63-84-60-0018-8         |       |      |          |      |      | DE ALBA ROMENUS KARIM                  |        |          |           |           |           |             | AARK600726HTSLMR00 |        |           |          |                    |          |          |          |  |
|                         |       | 30   | 2,475.77 | 0    | 0    | 0                                      | 664.45 | 709.52   | 258.01    | 519.91    | 185.68    | 779.87      | 278.52             | 449.82 | 1,299.78  | 464.21   | 742.73             | 5,166.08 | 1,186.42 | 6,352.50 |  |
| 32-10-87-1348-1         |       |      |          |      |      | DE KOSTER LOPEZ JUAN PEDRO             |        |          |           |           |           |             | KOLJ870107HCLSPN03 |        |           |          |                    |          |          |          |  |
|                         |       | 30   | 344.92   | 0    | 0    | 0                                      | 664.45 | 6.34     | 2.31      | 72.43     | 25.87     | 108.65      | 38.80              | 62.67  | 181.08    | 64.67    | 103.48             | 1,199.10 | 131.65   | 1,330.75 |  |
| 32-92-73-8250-0         |       |      |          |      |      | DE LA CRUZ AVILEZ LUIS ENRIQUE         |        |          |           |           |           |             | CUAL740730HCLRVS04 |        |           |          | 4452               |          |          |          |  |
|                         |       | 30   | 347.75   | 0    | 0    | 0                                      | 664.45 | 7.27     | 2.64      | 73.03     | 26.08     | 109.54      | 39.12              | 63.18  | 182.57    | 65.20    | 104.33             | 1,204.37 | 133.04   | 1,337.41 |  |
| 32-94-63-9515-2         |       |      |          |      |      | DE LA CRUZ CASILLAS MARTINA            |        |          |           |           |           |             | CUCM630818MCLRSR06 |        |           |          |                    |          |          |          |  |
|                         |       | 30   | 1,122.20 | 0    | 0    | 0                                      | 664.45 | 262.84   | 95.58     | 235.66    | 84.17     | 353.49      | 126.25             | 203.89 | 589.16    | 210.41   | 336.66             | 2,646.15 | 516.41   | 3,162.56 |  |
| 32-04-90-0011-3         |       |      |          |      |      | DE LA CRUZ FERNANDEZ JESSICA ALEJANDRA |        |          |           |           |           |             | CUFJ901127MCLRRS05 |        |           |          |                    |          |          |          |  |
|                         |       | 30   | 1,736.65 | 0    | 0    | 0                                      | 664.45 | 465.61   | 169.31    | 364.70    | 130.25    | 547.04      | 195.37             | 315.53 | 911.74    | 325.62   | 521.00             | 3,790.07 | 820.55   | 4,610.62 |  |
| 25-14-96-8312-7         |       |      |          |      |      | DE LA PEÑA ALVAREZ BRENDA NATALIA      |        |          |           |           |           |             | PEAB960321MCLXLR09 |        |           |          |                    |          |          |          |  |
|                         |       | 30   | 296.58   | 0    | 0    | 0                                      | 664.45 | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37              | 53.89  | 155.70    | 55.61    | 88.97              | 1,118.71 | 111.22   | 1,229.93 |  |
| 32-82-63-6620-8         |       |      |          |      |      | DE LA PEÑA ALVAREZ TERESA ROSA ELIA    |        |          |           |           |           |             | PEAT630306MCLXLR00 |        |           |          |                    |          |          |          |  |
|                         |       | 30   | 1,077.29 | 0    | 0    | 0                                      | 664.45 | 248.02   | 90.19     | 226.23    | 80.80     | 339.35      | 121.20             | 195.73 | 565.58    | 201.99   | 323.19             | 2,562.55 | 494.18   | 3,056.73 |  |
| 32-96-79-9876-9         |       |      |          |      |      | DE LA ROSA ALVAREZ ANABEL              |        |          |           |           |           |             | ROAA790312MCLSLN01 |        |           |          | 3976               |          |          |          |  |
|                         |       | 30   | 296.58   | 0    | 0    | 0                                      | 664.45 | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37              | 53.89  | 155.70    | 55.61    | 88.97              | 1,118.71 | 111.22   | 1,229.93 |  |
| 32-06-87-6111-6         |       |      |          |      |      | DE LA ROSA BETANCOURT IRMA HELIA       |        |          |           |           |           |             | ROBI870929MCLSTR07 |        |           |          |                    |          |          |          |  |
|                         |       | 30   | 813.19   | 0    | 0    | 0                                      | 664.45 | 160.87   | 58.50     | 170.77    | 60.99     | 256.15      | 91.48              | 147.75 | 426.92    | 152.47   | 243.96             | 2,070.87 | 363.44   | 2,434.31 |  |
| 32-89-69-7979-9         |       |      |          |      |      | DE LA ROSA GOMEZ MARTHA ALICIA         |        |          |           |           |           |             | ROGM690616MCLSMR01 |        |           |          |                    |          |          |          |  |
|                         |       | 30   | 931.95   | 0    | 0    | 0                                      | 664.45 | 200.06   | 72.75     | 195.71    | 69.90     | 293.56      | 104.84             | 169.33 | 489.27    | 174.74   | 279.59             | 2,291.97 | 422.23   | 2,714.20 |  |
| 32-87-57-7509-3         |       |      |          |      |      | DE LA ROSA GONZALEZ RAFAEL             |        |          |           |           |           |             | ROGR570701HASSNF06 |        |           |          |                    |          |          |          |  |
|                         |       | 30   | 2,501.31 | 0    | 0    | 0                                      | 664.45 | 717.95   | 261.07    | 525.28    | 187.60    | 787.91      | 281.40             | 454.46 | 1,313.19  | 469.00   | 750.39             | 5,213.63 | 1,199.07 | 6,412.70 |  |
| 32-93-77-7862-2         |       |      |          |      |      | DE LA ROSA REYES NADIA                 |        |          |           |           |           |             | RORN771116MCLSYD02 |        |           |          |                    |          |          |          |  |
|                         |       | 30   | 965.81   | 0    | 0    | 0                                      | 664.45 | 211.23   | 76.81     | 202.82    | 72.44     | 304.23      | 108.65             | 175.48 | 507.05    | 181.09   | 289.74             | 2,355.00 | 438.99   | 2,793.99 |  |
| 08-13-94-3830-6         |       |      |          |      |      | DE LA ROSA RODRIGUEZ JACOB             |        |          |           |           |           |             | RORJ940814HZSSDC01 |        |           |          |                    |          |          |          |  |
|                         |       | 30   | 296.58   | 0    | 0    | 0                                      | 664.45 | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37              | 53.89  | 155.70    | 55.61    | 88.97              | 1,118.71 | 111.22   | 1,229.93 |  |



**Fecha de Proceso:** 04/jul./2024

|                               |                                        |
|-------------------------------|----------------------------------------|
| <b>Area Geográfica:</b>       | A (Homologada a partir del 01/10/2015) |
| <b>Delegación IMSS:</b>       | COAHUILA 05                            |
| <b>SubDelegación IMSS:</b>    | SALTILLO 03                            |
| <b>Pob., Mun. / Alcaldía:</b> | SALTILLO                               |
| <b>Prima de R.T.</b>          | 0.60563%                               |

V 3.6.3

Baja 02/06/2024



**Fecha de Proceso:** 04/jul./2024

|                               |                                        |
|-------------------------------|----------------------------------------|
| <b>Area Geográfica:</b>       | A (Homologada a partir del 01/10/2015) |
| <b>Delegación IMSS:</b>       | COAHUILA 05                            |
| <b>SubDelegación IMSS:</b>    | SALTILLO 03                            |
| <b>Pob., Mun. / Alcaldía:</b> | SALTILLO                               |
| <b>Prima de R.T.</b>          | 0.60563%                               |

V 3.6.3

Baja 14/06/2024



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

Registro Patronal: A36-12806-10-1 RFC: UAA-750303-NHA Area Geográfica: A (Homologada a partir del 01/10/2015)  
Nombre o Razón Social: UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO Delegación IMSS: COAHUILA 05  
Actividad: SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y SubDelegación IMSS: SALTILLO 03  
Domicilio: CALZADA ANTONIO NARRO 1923 Pob., Mun. / Alcaldía: SALTILLO  
Código Postal: 25315 Entidad: COAHUILA Prima de R.T. 0.60563% V 3.6.3

| No. de Seguridad Social |            |      | NOMBRE                    |      |      |      |        |          |           |           |           |             | RFC/CURP    |        |           |           | CLAVE DE UBICACIÓN |          |          |          |
|-------------------------|------------|------|---------------------------|------|------|------|--------|----------|-----------|-----------|-----------|-------------|-------------|--------|-----------|-----------|--------------------|----------|----------|----------|
|                         |            |      | Enfermedades y Maternidad |      |      |      |        |          |           |           |           |             |             |        |           |           | S U M A S          |          |          |          |
| Clave                   | Fecha      | Días | SDI                       | Lic. | Inc. | Aus. | C.F.   | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T.   | I.V. Pat. | I.V. Obr. | G.P.S.             | Patronal | Obrera   | SubTotal |
| 60-93-69-7507-1         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 1,496.51                  | 0    | 0    | 0    | 664.45 | 386.36   | 140.50    | 314.27    | 112.24    | 471.40      | 168.36      | 271.90 | 785.67    | 280.60    | 448.95             | 3,343.00 | 701.70   | 4,044.70 |
| 60-98-81-2186-3         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 766.73                    | 0    | 0    | 0    | 664.45 | 145.54   | 52.92     | 161.01    | 57.50     | 241.52      | 86.26       | 139.31 | 402.53    | 143.76    | 230.02             | 1,984.38 | 340.44   | 2,324.82 |
| 60-95-77-7889-1         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 966.31                    | 0    | 0    | 0    | 664.45 | 211.40   | 76.87     | 202.93    | 72.47     | 304.39      | 108.71      | 175.57 | 507.31    | 181.18    | 289.89             | 2,355.94 | 439.23   | 2,795.17 |
| 60-92-75-7932-0         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 2,537.02                  | 0    | 0    | 0    | 664.45 | 729.73   | 265.36    | 532.77    | 190.28    | 799.16      | 285.41      | 460.95 | 1,331.94  | 475.69    | 761.11             | 5,280.11 | 1,216.74 | 6,496.85 |
| 32-06-85-1025-7         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 2    | 261.20                    | 0    | 0    | 0    | 44.30  | 0.00     | 0.00      | 3.66      | 1.31      | 5.49        | 1.96        | 3.16   | 9.14      | 3.27      | 5.22               | 70.97    | 6.54     | 77.51    |
| Baja                    | 02/06/2024 |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
| 03-20-89-9929-6         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 1,065.73                  | 0    | 0    | 0    | 664.45 | 244.21   | 88.80     | 223.80    | 79.93     | 335.70      | 119.89      | 193.63 | 559.51    | 199.82    | 319.72             | 2,541.02 | 488.44   | 3,029.46 |
| 25-14-90-1784-7         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 397.87                    | 0    | 0    | 0    | 664.45 | 23.81    | 8.66      | 83.55     | 29.84     | 125.33      | 44.76       | 72.29  | 208.88    | 74.60     | 119.36             | 1,297.67 | 157.86   | 1,455.53 |
| 05-16-85-1800-8         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 10   | 401.31                    | 0    | 0    | 0    | 221.48 | 8.32     | 3.02      | 28.09     | 10.03     | 42.14       | 15.05       | 24.30  | 70.23     | 25.08     | 40.13              | 434.69   | 53.18    | 487.87   |
| M/S                     | 11/06/2024 | 20   | 418.24                    | 0    | 0    | 0    | 442.97 | 20.36    | 7.40      | 58.55     | 20.91     | 87.83       | 31.37       | 50.66  | 146.38    | 52.28     | 83.65              | 890.40   | 111.96   | 1,002.36 |
| 32-85-66-8533-7         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 703.02                    | 0    | 0    | 0    | 664.45 | 124.51   | 45.28     | 147.63    | 52.73     | 221.45      | 79.09       | 127.73 | 369.09    | 131.82    | 210.91             | 1,865.77 | 308.92   | 2,174.69 |
| 32-90-72-9552-4         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 387.27                    | 0    | 0    | 0    | 664.45 | 20.31    | 7.39      | 81.33     | 29.05     | 121.99      | 43.57       | 70.36  | 203.32    | 72.61     | 116.18             | 1,277.94 | 152.62   | 1,430.56 |
| 32-89-67-7823-3         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 980.23                    | 0    | 0    | 0    | 664.45 | 215.99   | 78.54     | 205.85    | 73.52     | 308.77      | 110.28      | 178.10 | 514.62    | 183.79    | 294.07             | 2,381.85 | 446.13   | 2,827.98 |
| 32-08-89-4311-6         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 296.58                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37       | 53.89  | 155.70    | 55.61     | 88.97              | 1,118.71 | 111.22   | 1,229.93 |
| 32-84-68-0433-7         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 501.59                    | 0    | 0    | 0    | 664.45 | 58.04    | 21.11     | 105.33    | 37.62     | 158.00      | 56.43       | 91.13  | 263.33    | 94.05     | 150.48             | 1,490.76 | 209.21   | 1,699.97 |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso:

04/jul./2024

|                        |                                            |          |                |                        |                                        |
|------------------------|--------------------------------------------|----------|----------------|------------------------|----------------------------------------|
| Registro Patronal:     | A36-12806-10-1                             | RFC:     | UAA-750303-NHA | Area Geográfica:       | A (Homologada a partir del 01/10/2015) |
| Nombre o Razón Social: | UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO |          |                | Delegación IMSS:       | COAHUILA 05                            |
| Actividad:             | SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y    |          |                | SubDelegación IMSS:    | SALTILLO 03                            |
| Domicilio:             | CALZADA ANTONIO NARRO 1923                 |          |                | Pob., Mun. / Alcaldía: | SALTILLO                               |
| Código Postal:         | 25315                                      | Entidad: | COAHUILA       | Prima de R.T.          | 0.60563%                               |

V 3.6.3

| No. de Seguridad Social |       |          | NOMBRE                                   |      |      |      |        |          |           |           |           |             | RFC/CURP           |        |           |          | CLAVE DE UBICACIÓN |          |          |          |  |
|-------------------------|-------|----------|------------------------------------------|------|------|------|--------|----------|-----------|-----------|-----------|-------------|--------------------|--------|-----------|----------|--------------------|----------|----------|----------|--|
|                         |       |          | Enfermedades y Maternidad                |      |      |      |        |          |           |           |           |             |                    |        |           |          | S U M A S          |          |          |          |  |
| Clave                   | Fecha | Días     | SDI                                      | Lic. | Inc. | Aus. | C.F.   | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr.        | R.T.   | I.V. Pat. | I.V. Obr | G.P.S.             | Patronal | Obrera   | SubTotal |  |
| 32-96-69-9541-0         |       |          | DORANTES GONZALEZ ADRIANA LUCIA PATRICIA |      |      |      |        |          |           |           |           |             | DOGA690726MCLRND06 |        |           |          |                    |          |          |          |  |
|                         | 30    | 1,996.27 |                                          | 0    | 0    | 0    | 664.45 | 551.28   | 200.47    | 419.22    | 149.72    | 628.83      | 224.58             | 362.70 | 1,048.04  | 374.30   | 598.88             | 4,273.40 | 949.07   | 5,222.47 |  |
| 31-80-63-1555-7         |       |          | DUEÑEZ ALANIS JOSE                       |      |      |      |        |          |           |           |           |             | DUAJ630319HDGXLS03 |        |           |          |                    |          |          |          |  |
|                         | 30    | 2,714.25 |                                          | 0    | 0    | 0    | 664.45 | 788.22   | 286.62    | 569.99    | 203.57    | 854.99      | 305.35             | 493.15 | 1,424.98  | 508.92   | 814.28             | 5,610.06 | 1,304.46 | 6,914.52 |  |
| 32-95-80-0540-0         |       |          | DURAN CHAVEZ IVAN EDUARDO                |      |      |      |        |          |           |           |           |             | DUCI800718HCLRHV05 |        |           |          |                    |          |          |          |  |
|                         | 30    | 525.31   |                                          | 0    | 0    | 0    | 664.45 | 65.87    | 23.95     | 110.32    | 39.40     | 165.47      | 59.10              | 95.44  | 275.79    | 98.50    | 157.59             | 1,534.93 | 220.95   | 1,755.88 |  |
| 32-88-58-7598-2         |       |          | DURON MARTINEZ LUIS                      |      |      |      |        |          |           |           |           |             | DUML580419HCLRRS08 |        |           |          |                    |          |          |          |  |
|                         | 30    | 661.70   |                                          | 0    | 0    | 0    | 664.45 | 110.88   | 40.32     | 138.96    | 49.63     | 208.44      | 74.44              | 120.22 | 347.39    | 124.07   | 198.51             | 1,788.85 | 288.46   | 2,077.31 |  |
| 32-95-75-7936-3         |       |          | ELIZONDO CORDERO ASENCION                |      |      |      |        |          |           |           |           |             | EICA700507HCLLRS04 |        |           |          |                    |          |          |          |  |
|                         | 30    | 761.30   |                                          | 0    | 0    | 0    | 664.45 | 143.74   | 52.27     | 159.87    | 57.10     | 239.81      | 85.65              | 138.32 | 399.68    | 142.74   | 228.39             | 1,974.26 | 337.76   | 2,312.02 |  |
| 24-83-66-3376-8         |       |          | EMMERTH LAMAS MARCELA                    |      |      |      |        |          |           |           |           |             | EELM660114MGTMMR05 |        |           |          |                    |          |          |          |  |
|                         | 30    | 1,065.73 |                                          | 0    | 0    | 0    | 664.45 | 244.21   | 88.80     | 223.80    | 79.93     | 335.70      | 119.89             | 193.63 | 559.51    | 199.82   | 319.72             | 2,541.02 | 488.44   | 3,029.46 |  |
| 32-87-71-8426-0         |       |          | ENCINA DOMINGUEZ JUAN ANTONIO            |      |      |      |        |          |           |           |           |             | EIDJ710623HCLNMN07 |        |           |          |                    |          |          |          |  |
|                         | 30    | 1,710.92 |                                          | 0    | 0    | 0    | 664.45 | 457.12   | 166.23    | 359.29    | 128.32    | 538.94      | 192.48             | 310.86 | 898.23    | 320.80   | 513.28             | 3,742.17 | 807.83   | 4,550.00 |  |
| 32-97-81-4222-5         |       |          | ESCAJEDA DUARTE ELOINA                   |      |      |      |        |          |           |           |           |             | EADE810302MCLSRL08 |        |           |          |                    |          |          |          |  |
|                         | 30    | 296.58   |                                          | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37              | 53.89  | 155.70    | 55.61    | 88.97              | 1,118.71 | 111.22   | 1,229.93 |  |
| 32-98-75-2016-3         |       |          | ESCALON CALVILLO KARINA MELISANDRA       |      |      |      |        |          |           |           |           |             | EACK750322MCLSLR03 |        |           |          |                    |          |          |          |  |
|                         | 30    | 510.21   |                                          | 0    | 0    | 0    | 664.45 | 60.89    | 22.14     | 107.14    | 38.27     | 160.72      | 57.40              | 92.70  | 267.86    | 95.66    | 153.06             | 1,506.82 | 213.47   | 1,720.29 |  |
| 32-98-79-1087-7         |       |          | ESCARÉÑO PINEDA OPRANDO                  |      |      |      |        |          |           |           |           |             | EAPO790413HCLSNP00 |        |           |          |                    |          |          |          |  |
|                         | 30    | 461.18   |                                          | 0    | 0    | 0    | 664.45 | 44.71    | 16.26     | 96.85     | 34.59     | 145.27      | 51.88              | 83.79  | 242.12    | 86.47    | 138.35             | 1,415.54 | 189.20   | 1,604.74 |  |
| 07-84-63-0296-1         |       |          | ESCOBAR SANCHEZ ALEJANDRA ROSARIO        |      |      |      |        |          |           |           |           |             | EOSA630427MDFSNL02 |        |           |          |                    |          |          |          |  |
|                         | 30    | 1,575.76 |                                          | 0    | 0    | 0    | 664.45 | 412.52   | 150.01    | 330.91    | 118.18    | 496.36      | 177.27             | 286.30 | 827.27    | 295.46   | 472.73             | 3,490.54 | 740.92   | 4,231.46 |  |
| 32-78-61-2346-6         |       |          | ESCOBEDO GARAY LYDIA                     |      |      |      |        |          |           |           |           |             | EOGL610306MCLSR00  |        |           |          |                    |          |          |          |  |
|                         | 30    | 622.17   |                                          | 0    | 0    | 0    | 664.45 | 97.83    | 35.58     | 130.66    | 46.66     | 195.98      | 69.99              | 113.04 | 326.64    | 116.66   | 186.65             | 1,715.25 | 268.89   | 1,984.14 |  |
| 32-96-77-1515-5         |       |          | ESPARZA ALCALA CRISTINA                  |      |      |      |        |          |           |           |           |             | EAAC770914MCLSLR06 |        |           |          |                    |          |          |          |  |
|                         | 30    | 1,684.88 |                                          | 0    | 0    | 0    | 664.45 | 448.53   | 163.10    | 353.82    | 126.37    | 530.74      | 189.55             | 306.12 | 884.56    | 315.92   | 505.46             | 3,693.68 | 794.94   | 4,488.62 |  |
| 49-72-50-0188-4         |       |          | ESPARZA CARDENAS RICARDO                 |      |      |      |        |          |           |           |           |             | EACR500204HCLSRC09 |        |           |          |                    |          |          |          |  |
|                         | 30    | 1,074.64 |                                          | 0    | 0    | 0    | 664.45 | 247.15   | 89.87     | 225.67    | 80.60     | 338.51      | 120.90             | 195.25 | 564.19    | 201.50   | 322.39             | 2,557.61 | 492.87   | 3,050.48 |  |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN

## CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

Registro Patronal: A36-12806-10-1 RFC: UAA-750303-NHA Area Geográfica: A (Homologada a partir del 01/10/2015)  
Nombre o Razón Social: UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO Delegación IMSS: COAHUILA 05  
Actividad: SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y SubDelegación IMSS: SALTILLO 03  
Domicilio: CALZADA ANTONIO NARRO 1923 Pob., Mun. / Alcaldía: SALTILLO  
Código Postal: 25315 Entidad: COAHUILA Prima de R.T. 0.60563% V 3.6.3

| No. de Seguridad Social |            |      | NOMBRE                    |      |      |      |        |          |           |           |           |             | RFC/CURP    |        |           | CLAVE DE UBICACIÓN |        |          |        |          |
|-------------------------|------------|------|---------------------------|------|------|------|--------|----------|-----------|-----------|-----------|-------------|-------------|--------|-----------|--------------------|--------|----------|--------|----------|
|                         |            |      | Enfermedades y Maternidad |      |      |      |        |          |           |           |           |             |             |        |           | S U M A S          |        |          |        |          |
| Clave                   | Fecha      | Días | SDI                       | Lic. | Inc. | Aus. | C.F.   | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T.   | I.V. Pat. | I.V. Obr.          | G.P.S. | Patronal | Obrera | SubTotal |
| 47-97-79-5319-0         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 296.58                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37       | 53.89  | 155.70    | 55.61              | 88.97  | 1,118.71 | 111.22 | 1,229.93 |
| 32-87-68-8557-8         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 1,157.99                  | 0    | 0    | 0    | 664.45 | 274.65   | 99.87     | 243.18    | 86.85     | 364.77      | 130.27      | 210.39 | 607.94    | 217.12             | 347.40 | 2,712.78 | 534.11 | 3,246.89 |
| 32-05-81-1241-1         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 1,477.93                  | 0    | 0    | 0    | 664.45 | 380.23   | 138.27    | 310.37    | 110.84    | 465.55      | 166.27      | 268.52 | 775.91    | 277.11             | 443.38 | 3,308.41 | 692.49 | 4,000.90 |
| 43-96-67-0078-3         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 932.70                    | 0    | 0    | 0    | 664.45 | 200.31   | 72.84     | 195.87    | 69.95     | 293.80      | 104.93      | 169.46 | 489.67    | 174.88             | 279.81 | 2,293.37 | 422.60 | 2,715.97 |
| 27-14-91-0489-8         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 2    | 261.20                    | 0    | 0    | 0    | 44.30  | 0.00     | 0.00      | 3.66      | 1.31      | 5.49        | 1.96        | 3.16   | 9.14      | 3.27               | 5.22   | 70.97    | 6.54   | 77.51    |
| Baja                    | 02/06/2024 |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
| 32-00-83-9611-4         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 418.29                    | 0    | 0    | 0    | 664.45 | 30.55    | 11.11     | 87.84     | 31.37     | 131.76      | 47.06       | 76.00  | 219.60    | 78.43              | 125.49 | 1,335.69 | 167.97 | 1,503.66 |
| 32-80-64-0350-0         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 1,196.48                  | 0    | 0    | 0    | 664.45 | 287.35   | 104.49    | 251.26    | 89.74     | 376.89      | 134.60      | 217.39 | 628.15    | 224.34             | 358.94 | 2,784.43 | 553.17 | 3,337.60 |
| 32-90-73-8425-2         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 475.49                    | 0    | 0    | 0    | 664.45 | 49.43    | 17.97     | 99.85     | 35.66     | 149.78      | 53.49       | 86.39  | 249.63    | 89.15              | 142.65 | 1,442.18 | 196.27 | 1,638.45 |
| 32-84-66-0166-7         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 745.58                    | 0    | 0    | 0    | 664.45 | 138.56   | 50.38     | 156.57    | 55.92     | 234.86      | 83.88       | 135.46 | 391.43    | 139.80             | 223.67 | 1,945.00 | 329.98 | 2,274.98 |
| 60-95-78-7768-5         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 1,820.96                  | 0    | 0    | 0    | 664.45 | 493.43   | 179.43    | 382.40    | 136.57    | 573.60      | 204.86      | 330.85 | 956.00    | 341.43             | 546.29 | 3,947.02 | 862.29 | 4,809.31 |
| 32-88-70-9751-0         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 582.63                    | 0    | 0    | 0    | 664.45 | 84.78    | 30.83     | 122.35    | 43.70     | 183.53      | 65.55       | 105.86 | 305.88    | 109.24             | 174.79 | 1,641.64 | 249.32 | 1,890.96 |
| 32-92-74-7769-8         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 415.57                    | 0    | 0    | 0    | 664.45 | 29.65    | 10.78     | 87.27     | 31.17     | 130.90      | 46.75       | 75.50  | 218.17    | 77.92              | 124.67 | 1,330.61 | 166.62 | 1,497.23 |
| 32-96-79-9613-6         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 381.53                    | 0    | 0    | 0    | 664.45 | 18.42    | 6.70      | 80.12     | 28.61     | 120.18      | 42.92       | 69.32  | 200.30    | 71.54              | 114.46 | 1,267.25 | 149.77 | 1,417.02 |



**Fecha de Proceso:** 04/jul./2024

|                               |                                        |
|-------------------------------|----------------------------------------|
| <b>Area Geográfica:</b>       | A (Homologada a partir del 01/10/2015) |
| <b>Delegación IMSS:</b>       | COAHUILA 05                            |
| <b>SubDelegación IMSS:</b>    | SALTILLO 03                            |
| <b>Pob., Mun. / Alcaldía:</b> | SALTILLO                               |
| <b>Prima de R.T.</b>          | 0.60563%                               |

V 3.6.3

Página: 26



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

Registro Patronal: A36-12806-10-1 RFC: UAA-750303-NHA Area Geográfica: A (Homologada a partir del 01/10/2015)  
Nombre o Razón Social: UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO Delegación IMSS: COAHUILA 05  
Actividad: SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y SubDelegación IMSS: SALTILLO 03  
Domicilio: CALZADA ANTONIO NARRO 1923 Pob., Mun. / Alcaldía: SALTILLO  
Código Postal: 25315 Entidad: COAHUILA Prima de R.T. 0.60563% V 3.6.3

| No. de Seguridad Social |            |      |                                |      |      |      | NOMBRE                    |          |           |           |           |             | RFC/CURP    |        |           |           | CLAVE DE UBICACIÓN |          |          |          |                    |  |  |  |                    |  |  |  |
|-------------------------|------------|------|--------------------------------|------|------|------|---------------------------|----------|-----------|-----------|-----------|-------------|-------------|--------|-----------|-----------|--------------------|----------|----------|----------|--------------------|--|--|--|--------------------|--|--|--|
|                         |            |      |                                |      |      |      | Enfermedades y Maternidad |          |           |           |           |             |             |        |           |           | S U M A S          |          |          |          |                    |  |  |  |                    |  |  |  |
| Clave                   | Fecha      | Días | SDI                            | Lic. | Inc. | Aus. | C.F.                      | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T.   | I.V. Pat. | I.V. Obr. | G.P.S.             | Patronal | Obrera   | SubTotal |                    |  |  |  |                    |  |  |  |
| 32-90-68-9703-1         |            |      | FLORES HERNANDEZ MARIO ALBERTO |      |      |      |                           |          |           |           |           |             |             |        |           |           |                    |          |          |          | FOHM680726HCLLR07  |  |  |  |                    |  |  |  |
|                         |            | 30   | 1,107.74                       | 0    | 0    | 0    | 664.45                    | 258.07   | 93.84     | 232.63    | 83.08     | 348.94      | 124.62      | 201.26 | 581.56    | 207.70    | 332.32             | 2,619.23 | 509.24   | 3,128.47 |                    |  |  |  |                    |  |  |  |
| 44-16-96-7439-5         |            |      | FLORES JIMENEZ JAQUELINE       |      |      |      |                           |          |           |           |           |             |             |        |           |           |                    |          |          |          | FOJJ961218MCLLMQ06 |  |  |  | 4473               |  |  |  |
|                         |            | 30   | 422.53                         | 0    | 0    | 0    | 664.45                    | 31.95    | 11.62     | 88.73     | 31.69     | 133.10      | 47.53       | 76.77  | 221.83    | 79.22     | 126.76             | 1,343.59 | 170.06   | 1,513.65 |                    |  |  |  |                    |  |  |  |
| 65-84-84-0812-9         |            |      | FLORES JIMENEZ LUIS ENRIQUE    |      |      |      |                           |          |           |           |           |             |             |        |           |           |                    |          |          |          | FOJL840717HVZLMS06 |  |  |  |                    |  |  |  |
|                         |            | 30   | 1,478.55                       | 0    | 0    | 0    | 664.45                    | 380.44   | 138.34    | 310.50    | 110.89    | 465.74      | 166.34      | 268.64 | 776.24    | 277.23    | 443.57             | 3,309.58 | 692.80   | 4,002.38 |                    |  |  |  |                    |  |  |  |
| 32-06-85-0836-8         |            |      | FLORES LARA ALEJANDRO OCTAVIO  |      |      |      |                           |          |           |           |           |             |             |        |           |           |                    |          |          |          | FOLA851102HCLLRL05 |  |  |  |                    |  |  |  |
|                         |            | 30   | 322.82                         | 0    | 0    | 0    | 664.45                    | 0.00     | 0.00      | 67.79     | 24.21     | 101.69      | 36.32       | 58.65  | 169.48    | 60.53     | 96.85              | 1,158.91 | 121.06   | 1,279.97 |                    |  |  |  |                    |  |  |  |
| 32-98-80-5901-3         |            |      | FLORES LARA DELIA ARCELIA      |      |      |      |                           |          |           |           |           |             |             |        |           |           |                    |          |          |          | FOLD800706MCLLRL05 |  |  |  | 4433               |  |  |  |
|                         |            | 30   | 296.58                         | 0    | 0    | 0    | 664.45                    | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37       | 53.89  | 155.70    | 55.61     | 88.97              | 1,118.71 | 111.22   | 1,229.93 |                    |  |  |  |                    |  |  |  |
| 96-89-64-0935-4         |            |      | FLORES LOPEZ CELESTINO         |      |      |      |                           |          |           |           |           |             |             |        |           |           |                    |          |          |          | FOLC640113HGRLPL07 |  |  |  |                    |  |  |  |
|                         |            | 30   | 2,574.10                       | 0    | 0    | 0    | 664.45                    | 741.97   | 269.81    | 540.56    | 193.06    | 810.84      | 289.59      | 467.69 | 1,351.40  | 482.64    | 772.23             | 5,349.14 | 1,235.10 | 6,584.24 |                    |  |  |  |                    |  |  |  |
| 19-17-98-9773-1         |            |      | FLORES MANCHA JESUS GERARDO    |      |      |      |                           |          |           |           |           |             |             |        |           |           |                    |          |          |          | FOMJ981210HCLLNS04 |  |  |  |                    |  |  |  |
|                         |            | 30   | 296.58                         | 0    | 0    | 0    | 664.45                    | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37       | 53.89  | 155.70    | 55.61     | 88.97              | 1,118.71 | 111.22   | 1,229.93 |                    |  |  |  |                    |  |  |  |
| 32-98-80-0539-6         |            |      | FLORES NAVA MAXIMINO           |      |      |      |                           |          |           |           |           |             |             |        |           |           |                    |          |          |          | FONM801103HCLLVX04 |  |  |  |                    |  |  |  |
|                         |            | 30   | 469.20                         | 0    | 0    | 0    | 664.45                    | 47.35    | 17.22     | 98.53     | 35.19     | 147.80      | 52.79       | 85.25  | 246.33    | 87.98     | 140.76             | 1,430.47 | 193.18   | 1,623.65 |                    |  |  |  |                    |  |  |  |
| 65-97-81-0426-6         |            |      | FLORES NAVEDA ANTONIO          |      |      |      |                           |          |           |           |           |             |             |        |           |           |                    |          |          |          | AAAA-111111-VVV    |  |  |  |                    |  |  |  |
|                         |            | 30   | 2,186.50                       | 0    | 0    | 0    | 664.45                    | 614.06   | 223.29    | 459.17    | 163.99    | 688.75      | 245.98      | 397.26 | 1,147.91  | 409.97    | 655.95             | 4,627.55 | 1,043.23 | 5,670.78 |                    |  |  |  |                    |  |  |  |
| 44-15-96-3700-6         |            |      | FLORES NU EZ MIGUEL ANGEL      |      |      |      |                           |          |           |           |           |             |             |        |           |           |                    |          |          |          | FONM-960916-HCL    |  |  |  |                    |  |  |  |
|                         |            | 30   | 296.58                         | 0    | 0    | 0    | 664.45                    | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37       | 53.89  | 155.70    | 55.61     | 88.97              | 1,118.71 | 111.22   | 1,229.93 |                    |  |  |  |                    |  |  |  |
| 08-14-97-1757-4         |            |      | FLORES ORTIZ ANGEL GABRIEL     |      |      |      |                           |          |           |           |           |             |             |        |           |           |                    |          |          |          | FOOA970826HCLLRN04 |  |  |  |                    |  |  |  |
|                         |            | 30   | 317.29                         | 0    | 0    | 0    | 664.45                    | 0.00     | 0.00      | 66.63     | 23.80     | 99.95       | 35.70       | 57.65  | 166.58    | 59.49     | 95.19              | 1,150.45 | 118.99   | 1,269.44 |                    |  |  |  |                    |  |  |  |
| 32-07-91-1537-7         |            |      | FLORES RAYGOZA CARLOS EMILIO   |      |      |      |                           |          |           |           |           |             |             |        |           |           |                    |          |          |          | FORC910212HCLLYR03 |  |  |  | 4357               |  |  |  |
|                         |            | 2    | 261.20                         | 0    | 0    | 0    | 44.30                     | 0.00     | 0.00      | 3.66      | 1.31      | 5.49        | 1.96        | 3.16   | 9.14      | 3.27      | 5.22               | 70.97    | 6.54     | 77.51    |                    |  |  |  |                    |  |  |  |
| Baja                    | 02/06/2024 |      |                                |      |      |      | FLORES RIVERA VALENTIN    |          |           |           |           |             |             |        |           |           |                    |          |          |          |                    |  |  |  | FORV730214HCLLVL00 |  |  |  |
|                         |            | 30   | 556.94                         | 0    | 0    | 0    | 664.45                    | 76.31    | 27.75     | 116.96    | 41.77     | 175.44      | 62.66       | 101.19 | 292.39    | 104.43    | 167.08             | 1,593.82 | 236.61   | 1,830.43 |                    |  |  |  |                    |  |  |  |



**Fecha de Proceso:** 04/jul./2024

|                               |                                        |
|-------------------------------|----------------------------------------|
| <b>Area Geográfica:</b>       | A (Homologada a partir del 01/10/2015) |
| <b>Delegación IMSS:</b>       | COAHUILA 05                            |
| <b>SubDelegación IMSS:</b>    | SALTILLO 03                            |
| <b>Pob., Mun. / Alcaldía:</b> | SALTILLO                               |
| <b>Prima de R.T.</b>          | 0.60563%                               |

V 3.6.3

Página: 28



**Fecha de Proceso:** 04/jul./2024

|                               |                                        |
|-------------------------------|----------------------------------------|
| <b>Area Geográfica:</b>       | A (Homologada a partir del 01/10/2015) |
| <b>Delegación IMSS:</b>       | COAHUILA 05                            |
| <b>SubDelegación IMSS:</b>    | SALTILLO 03                            |
| <b>Pob., Mun. / Alcaldía:</b> | SALTILLO                               |
| <b>Prima de R.T.</b>          | 0.60563%                               |

V 3.6.3

Página: 29



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

Registro Patronal: A36-12806-10-1 RFC: UAA-750303-NHA Area Geográfica: A (Homologada a partir del 01/10/2015)  
Nombre o Razón Social: UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO Delegación IMSS: COAHUILA 05  
Actividad: SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y SubDelegación IMSS: SALTILLO 03  
Domicilio: CALZADA ANTONIO NARRO 1923 Pob., Mun. / Alcaldía: SALTILLO  
Código Postal: 25315 Entidad: COAHUILA Prima de R.T. 0.60563% V 3.6.3

| No. de Seguridad Social |            |      | NOMBRE                          |      |      |      |                               |          |           |           |           |             | RFC/CURP           |        |           |           | CLAVE DE UBICACIÓN |          |          |          |  |  |  |  |  |
|-------------------------|------------|------|---------------------------------|------|------|------|-------------------------------|----------|-----------|-----------|-----------|-------------|--------------------|--------|-----------|-----------|--------------------|----------|----------|----------|--|--|--|--|--|
|                         |            |      | Enfermedades y Maternidad       |      |      |      |                               |          |           |           |           |             |                    |        |           |           | S U M A S          |          |          |          |  |  |  |  |  |
| Clave                   | Fecha      | Días | SDI                             | Lic. | Inc. | Aus. | C.F.                          | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr.        | R.T.   | I.V. Pat. | I.V. Obr. | G.P.S.             | Patronal | Obrera   | SubTotal |  |  |  |  |  |
| 32-85-67-9592-0         |            |      | GAONA VAZQUEZ MARIA ANDREA      |      |      |      |                               |          |           |           |           |             | GAVA680730MCLNZN01 |        |           |           |                    |          |          |          |  |  |  |  |  |
|                         |            | 30   | 1,045.58                        | 0    | 0    | 0    | 664.45                        | 237.56   | 86.38     | 219.57    | 78.42     | 329.36      | 117.63             | 189.97 | 548.93    | 196.05    | 313.67             | 2,503.51 | 478.48   | 2,981.99 |  |  |  |  |  |
| 32-85-64-8085-3         |            |      | GARCIA MARIA DEL CARMEN JULIA   |      |      |      |                               |          |           |           |           |             | GAXC640627MCLRXR07 |        |           |           |                    |          |          |          |  |  |  |  |  |
|                         |            | 30   | 1,888.10                        | 0    | 0    | 0    | 664.45                        | 515.59   | 187.49    | 396.50    | 141.61    | 594.75      | 212.41             | 343.05 | 991.25    | 354.02    | 566.43             | 4,072.02 | 895.53   | 4,967.55 |  |  |  |  |  |
| 60-94-73-7674-9         |            |      | GARCIA AGUIRRE GASPAR JAIME     |      |      |      |                               |          |           |           |           |             | GAAG730829HCLRGS09 |        |           |           |                    |          |          |          |  |  |  |  |  |
|                         |            | 30   | 627.08                          | 0    | 0    | 0    | 664.45                        | 99.45    | 36.16     | 131.69    | 47.03     | 197.53      | 70.55              | 113.93 | 329.22    | 117.58    | 188.12             | 1,724.39 | 271.32   | 1,995.71 |  |  |  |  |  |
| 32-00-83-7274-3         |            |      | GARCIA AGUIRRE PATRICIA         |      |      |      |                               |          |           |           |           |             | GAAP830908MCLRGT00 |        |           |           |                    |          |          |          |  |  |  |  |  |
|                         |            | 30   | 717.98                          | 0    | 0    | 0    | 664.45                        | 129.45   | 47.07     | 150.78    | 53.85     | 226.16      | 80.77              | 130.45 | 376.94    | 134.62    | 215.39             | 1,893.62 | 316.31   | 2,209.93 |  |  |  |  |  |
| 32-05-83-1501-4         |            |      | GARCIA AGUSTINCE CARLOS ALBERTO |      |      |      |                               |          |           |           |           |             | GAAC830109HCLRGR05 |        |           |           |                    |          |          |          |  |  |  |  |  |
|                         |            | 30   | 1,762.55                        | 0    | 0    | 0    | 664.45                        | 474.16   | 172.42    | 370.14    | 132.19    | 555.20      | 198.29             | 320.24 | 925.34    | 330.48    | 528.77             | 3,838.30 | 833.38   | 4,671.68 |  |  |  |  |  |
| 08-14-97-6847-8         |            |      | GARCIA AMARO KENYA GUADALUPE    |      |      |      |                               |          |           |           |           |             | GAAK970501MCLRMN16 |        |           |           | 4463               |          |          |          |  |  |  |  |  |
|                         |            | 30   | 330.84                          | 0    | 0    | 0    | 664.45                        | 1.69     | 0.62      | 69.48     | 24.81     | 104.21      | 37.22              | 60.11  | 173.69    | 62.03     | 99.25              | 1,172.88 | 124.68   | 1,297.56 |  |  |  |  |  |
| 32-07-86-2441-1         |            |      | GARCIA BERLANGA BRENDA BERENICE |      |      |      |                               |          |           |           |           |             | GABB860507MCLRRR01 |        |           |           |                    |          |          |          |  |  |  |  |  |
|                         |            | 30   | 931.95                          | 0    | 0    | 0    | 664.45                        | 200.06   | 72.75     | 195.71    | 69.90     | 293.56      | 104.84             | 169.33 | 489.27    | 174.74    | 279.59             | 2,291.97 | 422.23   | 2,714.20 |  |  |  |  |  |
| 03-20-99-0564-9         |            |      | GARCIA CASTRO NORMA LETICIA     |      |      |      |                               |          |           |           |           |             | GACN990702MCLRSR01 |        |           |           | 4410               |          |          |          |  |  |  |  |  |
|                         |            | 30   | 296.58                          | 0    | 0    | 0    | 664.45                        | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37              | 53.89  | 155.70    | 55.61     | 88.97              | 1,118.71 | 111.22   | 1,229.93 |  |  |  |  |  |
| 32-00-82-3287-1         |            |      | GARCIA CEPEDA MELCHOR           |      |      |      |                               |          |           |           |           |             | GACM820914HCLRPL04 |        |           |           |                    |          |          |          |  |  |  |  |  |
|                         |            | 30   | 492.26                          | 0    | 0    | 0    | 664.45                        | 54.96    | 19.99     | 103.37    | 36.92     | 155.06      | 55.38              | 89.44  | 258.44    | 92.30     | 147.68             | 1,473.40 | 204.59   | 1,677.99 |  |  |  |  |  |
| 32-11-92-9013-1         |            |      | GARCIA COBOS ALAN MISAEAL       |      |      |      |                               |          |           |           |           |             | GACA920421HCLRBL02 |        |           |           |                    |          |          |          |  |  |  |  |  |
|                         |            | 2    | 444.59                          | 0    | 0    | 0    | 44.30                         | 2.62     | 0.95      | 6.22      | 2.22      | 9.34        | 3.33               | 5.39   | 15.56     | 5.56      | 8.89               | 92.32    | 12.06    | 104.38   |  |  |  |  |  |
| Baja                    | 02/06/2024 |      |                                 |      |      |      | GARCIA DE LA FUENTE JOSE LUIS |          |           |           |           |             |                    |        |           |           | GAFL620821HCLRNS05 |          |          |          |  |  |  |  |  |
|                         |            | 30   | 2,112.12                        | 0    | 0    | 0    | 664.45                        | 589.52   | 214.37    | 443.55    | 158.41    | 665.32      | 237.61             | 383.75 | 1,108.86  | 396.02    | 633.64             | 4,489.09 | 1,006.41 | 5,495.50 |  |  |  |  |  |
| 32-95-80-0899-0         |            |      | GARCIA DOMINGUEZ ROBERTO        |      |      |      |                               |          |           |           |           |             | GADR800303HCLRMB05 |        |           |           |                    |          |          |          |  |  |  |  |  |
|                         |            | 30   | 624.17                          | 0    | 0    | 0    | 664.45                        | 98.49    | 35.82     | 131.08    | 46.81     | 196.61      | 70.22              | 113.40 | 327.69    | 117.03    | 187.25             | 1,718.97 | 269.88   | 1,988.85 |  |  |  |  |  |
| 32-85-67-8173-0         |            |      | GARCIA ESCOBEDO JUANA MARIA     |      |      |      |                               |          |           |           |           |             | GAEJ670511MCLRSN03 |        |           |           |                    |          |          |          |  |  |  |  |  |
|                         |            | 30   | 761.30                          | 0    | 0    | 0    | 664.45                        | 143.74   | 52.27     | 159.87    | 57.10     | 239.81      | 85.65              | 138.32 | 399.68    | 142.74    | 228.39             | 1,974.26 | 337.76   | 2,312.02 |  |  |  |  |  |



**Fecha de Proceso:** 04/jul./2024

|                               |                                        |
|-------------------------------|----------------------------------------|
| <b>Area Geográfica:</b>       | A (Homologada a partir del 01/10/2015) |
| <b>Delegación IMSS:</b>       | COAHUILA 05                            |
| <b>SubDelegación IMSS:</b>    | SALTILLO 03                            |
| <b>Pob., Mun. / Alcaldía:</b> | SALTILLO                               |
| <b>Prima de R.T.</b>          | 0.60563%                               |

V 3.6.3

Página: 31



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

Registro Patronal: A36-12806-10-1 RFC: UAA-750303-NHA Area Geográfica: A (Homologada a partir del 01/10/2015)  
Nombre o Razón Social: UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO Delegación IMSS: COAHUILA 05  
Actividad: SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y SubDelegación IMSS: SALTILLO 03  
Domicilio: CALZADA ANTONIO NARRO 1923 Pob., Mun. / Alcaldía: SALTILLO  
Código Postal: 25315 Entidad: COAHUILA Prima de R.T. 0.60563% V 3.6.3

| No. de Seguridad Social |            |      | NOMBRE                           |      |      |      |        |          |           |           |           |             | RFC/CURP           |        |           |          | CLAVE DE UBICACIÓN |          |          |          |
|-------------------------|------------|------|----------------------------------|------|------|------|--------|----------|-----------|-----------|-----------|-------------|--------------------|--------|-----------|----------|--------------------|----------|----------|----------|
|                         |            |      | Enfermedades y Maternidad        |      |      |      |        |          |           |           |           |             |                    |        |           |          | S U M A S          |          |          |          |
| Clave                   | Fecha      | Días | SDI                              | Lic. | Inc. | Aus. | C.F.   | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr.        | R.T.   | I.V. Pat. | I.V. Obr | G.P.S.             | Patronal | Obrera   | SubTotal |
| 32-06-86-4276-1         |            |      | GARCIA LOPEZ EDGAR EZEQUIEL      |      |      |      |        |          |           |           |           |             | GALE860502HCLRPD04 |        |           |          |                    |          |          |          |
| M/S                     | 13/06/2024 | 12   | 425.10                           | 0    | 0    | 0    | 265.78 | 13.12    | 4.77      | 35.71     | 12.75     | 53.56       | 19.13              | 30.89  | 89.27     | 31.88    | 51.01              | 539.34   | 68.53    | 607.87   |
|                         |            | 18   | 496.68                           | 0    | 0    | 0    | 398.67 | 33.85    | 12.31     | 62.58     | 22.35     | 93.87       | 33.53              | 54.14  | 156.45    | 55.88    | 89.40              | 888.96   | 124.07   | 1,013.03 |
| 32-06-90-1196-6         |            |      | GARCIA LOPEZ JOSUE ISRAEL        |      |      |      |        |          |           |           |           |             | GALJ900630HCLRPS02 |        |           |          | 4395               |          |          |          |
|                         |            | 30   | 1,934.57                         | 0    | 0    | 0    | 664.45 | 530.92   | 193.06    | 406.26    | 145.09    | 609.39      | 217.64             | 351.49 | 1,015.65  | 362.73   | 580.37             | 4,158.53 | 918.52   | 5,077.05 |
| 32-03-84-4186-4         |            |      | GARCIA LOPEZ JUAN ESTEBAN        |      |      |      |        |          |           |           |           |             | GALJ841226HCLRPN00 |        |           |          |                    |          |          |          |
|                         |            | 30   | 397.95                           | 0    | 0    | 0    | 664.45 | 23.84    | 8.67      | 83.57     | 29.85     | 125.35      | 44.77              | 72.30  | 208.92    | 74.62    | 119.39             | 1,297.82 | 157.91   | 1,455.73 |
| 60-92-64-7501-7         |            |      | GARCIA MARTINEZ JOSE EDUARDO     |      |      |      |        |          |           |           |           |             | GAME640521HCLRRD03 |        |           |          |                    |          |          |          |
|                         |            | 30   | 2,674.68                         | 0    | 0    | 0    | 664.45 | 775.16   | 281.88    | 561.68    | 200.60    | 842.52      | 300.90             | 485.96 | 1,404.21  | 501.50   | 802.40             | 5,536.38 | 1,284.88 | 6,821.26 |
| 32-14-76-0004-6         |            |      | GARCIA MENDOZA SILVIA GIROMI     |      |      |      |        |          |           |           |           |             | GAMS761109MCLRNL04 |        |           |          |                    |          |          |          |
|                         |            | 30   | 1,393.13                         | 0    | 0    | 0    | 664.45 | 352.25   | 128.09    | 292.56    | 104.48    | 438.84      | 156.73             | 253.12 | 731.39    | 261.21   | 417.94             | 3,150.55 | 650.51   | 3,801.06 |
| 32-97-81-9637-9         |            |      | GARCIA MORALES JESUS             |      |      |      |        |          |           |           |           |             | GAMJ810327HCLRRS09 |        |           |          |                    |          |          |          |
| M/S                     | 18/06/2024 | 17   | 412.09                           | 0    | 0    | 0    | 376.52 | 16.15    | 5.87      | 49.04     | 17.51     | 73.56       | 26.27              | 42.43  | 122.60    | 43.78    | 70.06              | 750.36   | 93.43    | 843.79   |
|                         |            | 13   | 436.82                           | 0    | 0    | 0    | 287.93 | 15.89    | 5.78      | 39.75     | 14.20     | 59.63       | 21.29              | 34.39  | 99.38     | 35.49    | 56.79              | 593.76   | 76.76    | 670.52   |
| 32-02-77-0942-0         |            |      | GARCIA MORALES OLIVIA            |      |      |      |        |          |           |           |           |             | GAMO770920MMSRRL08 |        |           |          |                    |          |          |          |
|                         |            | 30   | 2,253.61                         | 0    | 0    | 0    | 664.45 | 636.21   | 231.35    | 473.26    | 169.02    | 709.89      | 253.53             | 409.46 | 1,183.15  | 422.55   | 676.08             | 4,752.50 | 1,076.45 | 5,828.95 |
| 96-93-75-1193-7         |            |      | GARCIA MOSQUEDA GENARO ESTEBAN   |      |      |      |        |          |           |           |           |             | GAMG751104HMCRSN01 |        |           |          |                    |          |          |          |
|                         |            | 30   | 1,934.57                         | 0    | 0    | 0    | 664.45 | 530.92   | 193.06    | 406.26    | 145.09    | 609.39      | 217.64             | 351.49 | 1,015.65  | 362.73   | 580.37             | 4,158.53 | 918.52   | 5,077.05 |
| 32-88-72-8275-7         |            |      | GARCIA ORTIZ JUAN LUIS           |      |      |      |        |          |           |           |           |             | GAOJ720624HCLRRN04 |        |           |          |                    |          |          |          |
|                         |            | 30   | 517.78                           | 0    | 0    | 0    | 664.45 | 63.38    | 23.05     | 108.73    | 38.83     | 163.10      | 58.25              | 94.07  | 271.83    | 97.08    | 155.33             | 1,520.89 | 217.21   | 1,738.10 |
| 32-09-58-0012-7         |            |      | GARCIA OSUNA HERMILA TRINIDAD    |      |      |      |        |          |           |           |           |             | GAOH580601MNLRSR05 |        |           |          |                    |          |          |          |
|                         |            | 30   | 1,946.34                         | 0    | 0    | 0    | 664.45 | 534.81   | 194.48    | 408.73    | 145.98    | 613.10      | 218.96             | 353.63 | 1,021.83  | 364.94   | 583.90             | 4,180.45 | 924.36   | 5,104.81 |
| 32-93-73-7884-5         |            |      | GARCIA PEREZ MARIA GRISELDA      |      |      |      |        |          |           |           |           |             | GAPG730711MZSRRR05 |        |           |          | 4326               |          |          |          |
|                         |            | 30   | 1,487.30                         | 0    | 0    | 0    | 664.45 | 383.32   | 139.39    | 312.33    | 111.55    | 468.50      | 167.32             | 270.23 | 780.83    | 278.87   | 446.19             | 3,325.85 | 697.13   | 4,022.98 |
| 32-84-65-7675-2         |            |      | GARCIA REYES JUAN GABRIEL        |      |      |      |        |          |           |           |           |             | GARJ651129HCLRYN01 |        |           |          |                    |          |          |          |
|                         |            | 30   | 446.66                           | 0    | 0    | 0    | 664.45 | 39.91    | 14.51     | 93.80     | 33.50     | 140.70      | 50.25              | 81.15  | 234.50    | 83.75    | 134.00             | 1,388.51 | 182.01   | 1,570.52 |
| 26-15-93-8389-7         |            |      | GARCIA ROMO FRANCISCO JOSE MARIA |      |      |      |        |          |           |           |           |             | GARF930818HCLRMR06 |        |           |          |                    |          |          |          |
|                         |            | 30   | 333.87                           | 0    | 0    | 0    | 664.45 | 2.69     | 0.98      | 70.11     | 25.04     | 105.17      | 37.56              | 60.66  | 175.28    | 62.60    | 100.16             | 1,178.52 | 126.18   | 1,304.70 |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN

## CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso:

04/jul./2024

Registro Patronal: A36-12806-10-1 RFC: UAA-750303-NHA  
Nombre o Razón Social: UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO  
Actividad: SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y  
Domicilio: CALZADA ANTONIO NARRO 1923  
Código Postal: 25315 Entidad: COAHUILA

Area Geográfica: A (Homologada a partir del 01/10/2015)  
Delegación IMSS: COAHUILA 05  
SubDelegación IMSS: SALTILLO 03  
Pob., Mun. / Alcaldía: SALTILLO  
Prima de R.T. 0.60563%

V 3.6.3

| No. de Seguridad Social |            |      | NOMBRE                            |      |      |      |        |          |           |           |           |             | RFC/CURP           |        |           |           | CLAVE DE UBICACIÓN |          |          |          |  |
|-------------------------|------------|------|-----------------------------------|------|------|------|--------|----------|-----------|-----------|-----------|-------------|--------------------|--------|-----------|-----------|--------------------|----------|----------|----------|--|
|                         |            |      | Enfermedades y Maternidad         |      |      |      |        |          |           |           |           |             |                    |        |           |           | S U M A S          |          |          |          |  |
| Clave                   | Fecha      | Días | SDI                               | Lic. | Inc. | Aus. | C.F.   | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr.        | R.T.   | I.V. Pat. | I.V. Obr. | G.P.S.             | Patronal | Obrera   | SubTotal |  |
| 10-22-04-3280-0         |            |      | GARCIA ROSALES JOEL               |      |      |      |        |          |           |           |           |             | GARJ040323HCLRSLA2 |        |           |           |                    |          |          |          |  |
|                         |            | 2    | 282.48                            | 0    | 0    | 0    | 44.30  | 0.00     | 0.00      | 3.95      | 1.41      | 5.93        | 2.12               | 3.42   | 9.89      | 3.53      | 5.65               | 73.14    | 7.06     | 80.20    |  |
| Baja                    | 02/06/2024 |      |                                   |      |      |      |        |          |           |           |           |             |                    |        |           |           |                    |          |          |          |  |
| 94-96-80-0213-2         |            |      | GARCIA SALAS ALEJANDRO            |      |      |      |        |          |           |           |           |             | GASA800111HMCRL07  |        |           |           | 4517               |          |          |          |  |
|                         |            | 30   | 1,539.08                          | 0    | 0    | 0    | 664.45 | 400.41   | 145.60    | 323.21    | 115.43    | 484.81      | 173.15             | 279.63 | 808.02    | 288.58    | 461.72             | 3,422.25 | 722.76   | 4,145.01 |  |
| 60-94-77-8068-4         |            |      | GARCIA SALAS MAYRA                |      |      |      |        |          |           |           |           |             | GASM770719MCLRLY06 |        |           |           |                    |          |          |          |  |
|                         |            | 30   | 415.57                            | 0    | 0    | 0    | 664.45 | 29.65    | 10.78     | 87.27     | 31.17     | 130.90      | 46.75              | 75.50  | 218.17    | 77.92     | 124.67             | 1,330.61 | 166.62   | 1,497.23 |  |
| 60-95-58-7514-5         |            |      | GARCIA VALDEZ MELCHOR             |      |      |      |        |          |           |           |           |             | GAVM581125HCLRLL05 |        |           |           |                    |          |          |          |  |
|                         |            | 30   | 1,953.81                          | 0    | 0    | 0    | 664.45 | 537.27   | 195.37    | 410.30    | 146.54    | 615.45      | 219.80             | 354.99 | 1,025.75  | 366.34    | 586.14             | 4,194.35 | 928.05   | 5,122.40 |  |
| 32-94-73-7953-6         |            |      | GARCIA VILLANUEVA ALMA PATRICIA   |      |      |      |        |          |           |           |           |             | GAVA731108MCLRLL05 |        |           |           |                    |          |          |          |  |
|                         |            | 30   | 2,096.94                          | 0    | 0    | 0    | 664.45 | 584.51   | 212.55    | 440.36    | 157.27    | 660.54      | 235.91             | 380.99 | 1,100.89  | 393.18    | 629.08             | 4,460.82 | 998.91   | 5,459.73 |  |
| 32-99-82-9733-0         |            |      | GARCIA ZAPATA JUAN                |      |      |      |        |          |           |           |           |             | GAZJ820914HCLRPN09 |        |           |           |                    |          |          |          |  |
|                         |            | 30   | 376.12                            | 0    | 0    | 0    | 664.45 | 16.64    | 6.05      | 78.99     | 28.21     | 118.48      | 42.31              | 68.34  | 197.46    | 70.52     | 112.84             | 1,257.20 | 147.09   | 1,404.29 |  |
| 31-92-74-1704-3         |            |      | GARCIA ZAPATA MARGARITA           |      |      |      |        |          |           |           |           |             | GAZM741105MDFRPR03 |        |           |           |                    |          |          |          |  |
|                         |            | 30   | 414.62                            | 0    | 0    | 0    | 664.45 | 29.34    | 10.67     | 87.07     | 31.10     | 130.61      | 46.64              | 75.33  | 217.68    | 77.74     | 124.39             | 1,328.87 | 166.15   | 1,495.02 |  |
| 32-06-87-6160-3         |            |      | GARCIA ZAVALA JUANITA YAZMIN      |      |      |      |        |          |           |           |           |             | GAZJ870624MCLRVN03 |        |           |           |                    |          |          |          |  |
|                         |            | 30   | 652.45                            | 0    | 0    | 0    | 664.45 | 107.82   | 39.21     | 137.01    | 48.93     | 205.52      | 73.40              | 118.54 | 342.54    | 122.33    | 195.74             | 1,771.62 | 283.87   | 2,055.49 |  |
| 32-98-82-7496-8         |            |      | GARCIA ZERTUCHE FRANCISCO ANTONIO |      |      |      |        |          |           |           |           |             | GAZF820222HCLRRR01 |        |           |           |                    |          |          |          |  |
|                         |            | 30   | 333.87                            | 0    | 0    | 0    | 664.45 | 2.69     | 0.98      | 70.11     | 25.04     | 105.17      | 37.56              | 60.66  | 175.28    | 62.60     | 100.16             | 1,178.52 | 126.18   | 1,304.70 |  |
| 32-89-73-9633-2         |            |      | GARCIA ZUÑIGA ARACELI             |      |      |      |        |          |           |           |           |             | GAZA730427MCLRXR06 |        |           |           |                    |          |          |          |  |
|                         |            | 30   | 679.74                            | 0    | 0    | 0    | 664.45 | 116.83   | 42.48     | 142.75    | 50.98     | 214.12      | 76.47              | 123.50 | 356.86    | 127.45    | 203.92             | 1,822.43 | 297.38   | 2,119.81 |  |
| 32-94-78-8469-1         |            |      | GARCIA ZUÑIGA RITA MARIA          |      |      |      |        |          |           |           |           |             | GAZR780126MCLRXT07 |        |           |           |                    |          |          |          |  |
|                         |            | 30   | 749.20                            | 0    | 0    | 0    | 664.45 | 139.75   | 50.82     | 157.33    | 56.19     | 236.00      | 84.29              | 136.12 | 393.33    | 140.48    | 224.76             | 1,951.74 | 331.78   | 2,283.52 |  |
| 32-04-82-0324-7         |            |      | GARZA ORTIZ LIZBETH ESTEFANY      |      |      |      |        |          |           |           |           |             | GAOL821023MCLRRZ04 |        |           |           |                    |          |          |          |  |
|                         |            | 30   | 512.12                            | 0    | 0    | 0    | 664.45 | 61.52    | 22.37     | 107.55    | 38.41     | 161.32      | 57.61              | 93.05  | 268.86    | 96.02     | 153.64             | 1,510.39 | 214.41   | 1,724.80 |  |
| 60-87-68-7587-7         |            |      | GARZA QUIÑONES ROSA MARIA         |      |      |      |        |          |           |           |           |             | GAQR680130MCLRXS02 |        |           |           |                    |          |          |          |  |
|                         |            | 30   | 2,455.04                          | 0    | 0    | 0    | 664.45 | 702.68   | 255.52    | 515.56    | 184.13    | 773.34      | 276.19             | 446.05 | 1,288.90  | 460.32    | 736.51             | 5,127.49 | 1,176.16 | 6,303.65 |  |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN

## CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso:

04/jul./2024

|                        |                                            |          |                |                        |                                        |
|------------------------|--------------------------------------------|----------|----------------|------------------------|----------------------------------------|
| Registro Patronal:     | A36-12806-10-1                             | RFC:     | UAA-750303-NHA | Area Geográfica:       | A (Homologada a partir del 01/10/2015) |
| Nombre o Razón Social: | UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO |          |                | Delegación IMSS:       | COAHUILA 05                            |
| Actividad:             | SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y    |          |                | SubDelegación IMSS:    | SALTILLO 03                            |
| Domicilio:             | CALZADA ANTONIO NARRO 1923                 |          |                | Pob., Mun. / Alcaldía: | SALTILLO                               |
| Código Postal:         | 25315                                      | Entidad: | COAHUILA       | Prima de R.T.          | 0.60563%                               |

V 3.6.3

| No. de Seguridad Social |            |      | NOMBRE                    |      |      |      |                                  |          |           |           |           |             | RFC/CURP    |        |           |           | CLAVE DE UBICACIÓN |          |          |          |
|-------------------------|------------|------|---------------------------|------|------|------|----------------------------------|----------|-----------|-----------|-----------|-------------|-------------|--------|-----------|-----------|--------------------|----------|----------|----------|
|                         |            |      | Enfermedades y Maternidad |      |      |      |                                  |          |           |           |           |             |             |        |           |           | S U M A S          |          |          |          |
| Clave                   | Fecha      | Días | SDI                       | Lic. | Inc. | Aus. | C.F.                             | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T.   | I.V. Pat. | I.V. Obr. | G.P.S.             | Patronal | Obrera   | SubTotal |
| 32-98-82-6967-9         |            |      |                           |      |      |      | GARZA TORRES ELEAZAR             |          |           |           |           |             |             |        |           |           | GATE820902HCLRRL14 |          |          |          |
|                         |            | 30   | 369.85                    | 0    | 0    | 0    | 664.45                           | 14.57    | 5.30      | 77.67     | 27.74     | 116.50      | 41.61       | 67.20  | 194.17    | 69.35     | 110.96             | 1,245.52 | 144.00   | 1,389.52 |
| 32-08-88-2007-4         |            |      |                           |      |      |      | GARZA TORRES MARTIN              |          |           |           |           |             |             |        |           |           | GATM880118HCLRRR01 |          |          |          |
|                         |            | 30   | 322.82                    | 0    | 0    | 0    | 664.45                           | 0.00     | 0.00      | 67.79     | 24.21     | 101.69      | 36.32       | 58.65  | 169.48    | 60.53     | 96.85              | 1,158.91 | 121.06   | 1,279.97 |
| 32-93-75-0249-3         |            |      |                           |      |      |      | GAYTAN ALEMAN LETICIA ROMANA     |          |           |           |           |             |             |        |           |           | GAAL751111MCLYLT07 |          |          |          |
|                         |            | 30   | 2,419.93                  | 0    | 0    | 0    | 664.45                           | 691.09   | 251.31    | 508.19    | 181.49    | 762.28      | 272.24      | 439.67 | 1,270.46  | 453.74    | 725.98             | 5,062.12 | 1,158.78 | 6,220.90 |
| 32-11-89-0119-1         |            |      |                           |      |      |      | GAYTAN GARCIA CLAUDIA ALICIA     |          |           |           |           |             |             |        |           |           | GAGC890531MCLYRL07 |          |          |          |
|                         |            | 30   | 421.92                    | 0    | 0    | 0    | 664.45                           | 31.75    | 11.55     | 88.60     | 31.64     | 132.90      | 47.47       | 76.66  | 221.51    | 79.11     | 126.58             | 1,342.45 | 169.77   | 1,512.22 |
| 32-07-87-0637-4         |            |      |                           |      |      |      | GAYTAN MARTINEZ ALFREDO          |          |           |           |           |             |             |        |           |           | GAMA870112HCLYRL02 |          |          |          |
|                         |            | 2    | 282.48                    | 0    | 0    | 0    | 44.30                            | 0.00     | 0.00      | 3.95      | 1.41      | 5.93        | 2.12        | 3.42   | 9.89      | 3.53      | 5.65               | 73.14    | 7.06     | 80.20    |
| Baja                    | 02/06/2024 |      |                           |      |      |      |                                  |          |           |           |           |             |             |        |           |           |                    |          |          |          |
| 02-19-63-0458-4         |            |      |                           |      |      |      | GAYTAN MASCORRO ARTURO           |          |           |           |           |             |             |        |           |           | GAMA631025HDGYSR02 |          |          |          |
|                         |            | 30   | 1,478.55                  | 0    | 0    | 0    | 664.45                           | 380.44   | 138.34    | 310.50    | 110.89    | 465.74      | 166.34      | 268.64 | 776.24    | 277.23    | 443.57             | 3,309.58 | 692.80   | 4,002.38 |
| 32-12-68-0096-3         |            |      |                           |      |      |      | GAYTAN MORALES MA DEL ROSARIO    |          |           |           |           |             |             |        |           |           | GAMR681118MCLYRS15 |          |          |          |
|                         |            | 30   | 454.02                    | 0    | 0    | 0    | 664.45                           | 42.34    | 15.40     | 95.34     | 34.05     | 143.02      | 51.08       | 82.49  | 238.36    | 85.13     | 136.21             | 1,402.21 | 185.66   | 1,587.87 |
| 32-93-74-7840-5         |            |      |                           |      |      |      | GAYTAN MOTA DONNY MARVIN         |          |           |           |           |             |             |        |           |           | GAMD740513HCLYTN03 |          |          |          |
|                         |            | 30   | 1,039.34                  | 0    | 0    | 0    | 664.45                           | 235.50   | 85.64     | 218.26    | 77.95     | 327.39      | 116.93      | 188.84 | 545.65    | 194.88    | 311.80             | 2,491.89 | 475.40   | 2,967.29 |
| 32-93-75-9835-0         |            |      |                           |      |      |      | GAYTAN MOTA JOSE LUIS            |          |           |           |           |             |             |        |           |           | GAML750822HCLYTS08 |          |          |          |
|                         |            | 30   | 454.15                    | 0    | 0    | 0    | 664.45                           | 42.39    | 15.41     | 95.37     | 34.06     | 143.06      | 51.09       | 82.51  | 238.43    | 85.15     | 136.25             | 1,402.46 | 185.71   | 1,588.17 |
| 32-01-84-2742-0         |            |      |                           |      |      |      | GAYTAN RANGEL VICTOR HUGO        |          |           |           |           |             |             |        |           |           | GARV841126HCLYNC05 |          |          |          |
|                         |            | 30   | 296.58                    | 0    | 0    | 0    | 664.45                           | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37       | 53.89  | 155.70    | 55.61     | 88.97              | 1,118.71 | 111.22   | 1,229.93 |
| 32-12-93-5734-2         |            |      |                           |      |      |      | GAYTAN SANCHEZ DONNY MARVIN      |          |           |           |           |             |             |        |           |           | GASD-930613-HCL    |          |          |          |
|                         |            | 30   | 400.47                    | 0    | 0    | 0    | 664.45                           | 24.67    | 8.97      | 84.10     | 30.04     | 126.15      | 45.05       | 72.76  | 210.25    | 75.09     | 120.14             | 1,302.52 | 159.15   | 1,461.67 |
| 60-94-76-8617-0         |            |      |                           |      |      |      | GAYTAN SANCHEZ XOCHITL GUADALUPE |          |           |           |           |             |             |        |           |           | GASX760607MCLYNC04 |          |          |          |
|                         |            | 30   | 1,090.49                  | 0    | 0    | 0    | 664.45                           | 252.38   | 91.77     | 229.00    | 81.79     | 343.50      | 122.68      | 198.13 | 572.51    | 204.47    | 327.15             | 2,587.12 | 500.71   | 3,087.83 |
| 43-06-85-2882-7         |            |      |                           |      |      |      | GERONIMO ANTONIO VICTOR MANUEL   |          |           |           |           |             |             |        |           |           | GEAV850310HVZRNC00 |          |          |          |
|                         |            | 30   | 1,478.55                  | 0    | 0    | 0    | 664.45                           | 380.44   | 138.34    | 310.50    | 110.89    | 465.74      | 166.34      | 268.64 | 776.24    | 277.23    | 443.57             | 3,309.58 | 692.80   | 4,002.38 |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

Registro Patronal: A36-12806-10-1 RFC: UAA-750303-NHA Area Geográfica: A (Homologada a partir del 01/10/2015)  
Nombre o Razón Social: UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO Delegación IMSS: COAHUILA 05  
Actividad: SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y SubDelegación IMSS: SALTILLO 03  
Domicilio: CALZADA ANTONIO NARRO 1923 Pob., Mun. / Alcaldía: SALTILLO  
Código Postal: 25315 Entidad: COAHUILA Prima de R.T. 0.60563% V 3.6.3

| No. de Seguridad Social |            |      | NOMBRE                    |      |      |      |        |          |           |           |           |             | RFC/CURP    |        |           |           | CLAVE DE UBICACIÓN |          |          |          |
|-------------------------|------------|------|---------------------------|------|------|------|--------|----------|-----------|-----------|-----------|-------------|-------------|--------|-----------|-----------|--------------------|----------|----------|----------|
|                         |            |      | Enfermedades y Maternidad |      |      |      |        |          |           |           |           |             |             |        |           |           | S U M A S          |          |          |          |
| Clave                   | Fecha      | Días | SDI                       | Lic. | Inc. | Aus. | C.F.   | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T.   | I.V. Pat. | I.V. Obr. | G.P.S.             | Patronal | Obrera   | SubTotal |
| 32-95-68-7565-5         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 761.30                    | 0    | 0    | 0    | 664.45 | 143.74   | 52.27     | 159.87    | 57.10     | 239.81      | 85.65       | 138.32 | 399.68    | 142.74    | 228.39             | 1,974.26 | 337.76   | 2,312.02 |
| 32-07-86-0845-5         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 296.58                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37       | 53.89  | 155.70    | 55.61     | 88.97              | 1,118.71 | 111.22   | 1,229.93 |
| 60-93-74-7920-6         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 773.39                    | 0    | 0    | 0    | 664.45 | 147.73   | 53.72     | 162.41    | 58.00     | 243.62      | 87.01       | 140.52 | 406.03    | 145.01    | 232.02             | 1,996.78 | 343.74   | 2,340.52 |
| 02-20-78-8204-0         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 296.58                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37       | 53.89  | 155.70    | 55.61     | 88.97              | 1,118.71 | 111.22   | 1,229.93 |
| 67-08-85-1271-9         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 1,477.93                  | 0    | 0    | 0    | 664.45 | 380.23   | 138.27    | 310.37    | 110.84    | 465.55      | 166.27      | 268.52 | 775.91    | 277.11    | 443.38             | 3,308.41 | 692.49   | 4,000.90 |
| 32-01-80-1328-7         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 541.89                    | 0    | 0    | 0    | 664.45 | 71.34    | 25.94     | 113.80    | 40.64     | 170.70      | 60.96       | 98.46  | 284.49    | 101.60    | 162.57             | 1,565.81 | 229.14   | 1,794.95 |
| 32-04-86-1987-1         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 28   | 296.58                    | 0    | 0    | 0    | 620.15 | 0.00     | 0.00      | 58.13     | 20.76     | 87.19       | 31.14       | 50.29  | 145.32    | 51.90     | 83.04              | 1,044.12 | 103.80   | 1,147.92 |
| M/S                     | 29/06/2024 | 2    | 347.75                    | 0    | 0    | 0    | 44.30  | 0.48     | 0.18      | 4.87      | 1.74      | 7.30        | 2.61        | 4.21   | 12.17     | 4.35      | 6.96               | 80.29    | 8.88     | 89.17    |
| 32-04-81-1219-0         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 541.08                    | 0    | 0    | 0    | 664.45 | 71.07    | 25.84     | 113.63    | 40.58     | 170.44      | 60.87       | 98.31  | 284.07    | 101.45    | 162.32             | 1,564.29 | 228.74   | 1,793.03 |
| 32-80-55-0719-4         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 1,849.12                  | 0    | 0    | 0    | 664.45 | 502.73   | 182.81    | 388.32    | 138.68    | 582.47      | 208.03      | 335.96 | 970.79    | 346.71    | 554.74             | 3,999.46 | 876.23   | 4,875.69 |
| 31-91-74-2641-8         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 462.73                    | 0    | 0    | 0    | 664.45 | 45.22    | 16.44     | 97.17     | 34.70     | 145.76      | 52.06       | 84.07  | 242.93    | 86.76     | 138.82             | 1,418.42 | 189.96   | 1,608.38 |
| 32-10-89-1164-8         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 366.27                    | 0    | 0    | 0    | 664.45 | 13.38    | 4.87      | 76.92     | 27.47     | 115.38      | 41.21       | 66.55  | 192.29    | 68.68     | 109.88             | 1,238.85 | 142.23   | 1,381.08 |
| 32-92-76-1738-4         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 749.20                    | 0    | 0    | 0    | 664.45 | 139.75   | 50.82     | 157.33    | 56.19     | 236.00      | 84.29       | 136.12 | 393.33    | 140.48    | 224.76             | 1,951.74 | 331.78   | 2,283.52 |
| 32-92-72-1513-0         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 2,101.65                  | 0    | 0    | 0    | 664.45 | 586.06   | 213.11    | 441.35    | 157.62    | 662.02      | 236.44      | 381.85 | 1,103.37  | 394.06    | 630.50             | 4,469.60 | 1,001.23 | 5,470.83 |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

**Registro Patronal:** A36-12806-10-1 **RFC:** UAA-750303-NHA **Area Geográfica:** A (Homologada a partir del 01/10/2015)  
**Nombre o Razón Social:** UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO **Delegación IMSS:** COAHUILA 05  
**Actividad:** SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y **SubDelegación IMSS:** SALTILLO 03  
**Domicilio:** CALZADA ANTONIO NARRO 1923 **Pob., Mun. / Alcaldía:** SALTILLO  
**Código Postal:** 25315 **Entidad:** COAHUILA **Prima de R.T.** 0.60563% V 3.6.3

| No. de Seguridad Social |            |      | NOMBRE                    |      |      |      |        |          |           |           |           |             | RFC/CURP    |        |           | CLAVE DE UBICACIÓN |        |          |          |          |
|-------------------------|------------|------|---------------------------|------|------|------|--------|----------|-----------|-----------|-----------|-------------|-------------|--------|-----------|--------------------|--------|----------|----------|----------|
|                         |            |      | Enfermedades y Maternidad |      |      |      |        |          |           |           |           |             |             |        |           | S U M A S          |        |          |          |          |
| Clave                   | Fecha      | Días | SDI                       | Lic. | Inc. | Aus. | C.F.   | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T.   | I.V. Pat. | I.V. Obr.          | G.P.S. | Patronal | Obrera   | SubTotal |
| 32-86-66-8045-0         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 30   | 582.63                    | 0    | 0    | 0    | 664.45 | 84.78    | 30.83     | 122.35    | 43.70     | 183.53      | 65.55       | 105.86 | 305.88    | 109.24             | 174.79 | 1,641.64 | 249.32   | 1,890.96 |
| 12-16-04-6139-3         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 2    | 312.11                    | 0    | 0    | 0    | 44.30  | 0.00     | 0.00      | 4.37      | 1.56      | 6.55        | 2.34        | 3.78   | 10.92     | 3.90               | 6.24   | 76.16    | 7.80     | 83.96    |
| Baja                    | 02/06/2024 |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
| 32-96-79-8640-0         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 30   | 384.76                    | 0    | 0    | 0    | 664.45 | 19.49    | 7.09      | 80.80     | 28.86     | 121.20      | 43.29       | 69.91  | 202.00    | 72.14              | 115.43 | 1,273.28 | 151.38   | 1,424.66 |
| 60-93-73-7576-8         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 30   | 2,385.17                  | 0    | 0    | 0    | 664.45 | 679.62   | 247.14    | 500.89    | 178.89    | 751.33      | 268.33      | 433.36 | 1,252.21  | 447.22             | 715.55 | 4,997.41 | 1,141.58 | 6,138.99 |
| 32-05-84-0592-2         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 30   | 586.02                    | 0    | 0    | 0    | 664.45 | 85.90    | 31.24     | 123.06    | 43.95     | 184.60      | 65.93       | 106.47 | 307.66    | 109.88             | 175.81 | 1,647.95 | 251.00   | 1,898.95 |
| 32-92-69-7812-6         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 2    | 400.47                    | 0    | 0    | 0    | 44.30  | 1.64     | 0.60      | 5.61      | 2.00      | 8.41        | 3.00        | 4.85   | 14.02     | 5.01               | 8.01   | 86.84    | 10.61    | 97.45    |
| Baja                    | 02/06/2024 |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
| 32-11-86-0253-4         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 30   | 1,232.65                  | 0    | 0    | 0    | 664.45 | 299.29   | 108.83    | 258.86    | 92.45     | 388.28      | 138.67      | 223.96 | 647.14    | 231.12             | 369.80 | 2,851.78 | 571.07   | 3,422.85 |
| 32-89-69-7750-4         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 30   | 651.82                    | 0    | 0    | 0    | 664.45 | 107.62   | 39.13     | 136.88    | 48.89     | 205.32      | 73.33       | 118.43 | 342.21    | 122.22             | 195.55 | 1,770.46 | 283.57   | 2,054.03 |
| 60-92-74-8088-3         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 30   | 2,005.03                  | 0    | 0    | 0    | 664.45 | 554.18   | 201.52    | 421.06    | 150.38    | 631.58      | 225.57      | 364.29 | 1,052.64  | 375.94             | 601.51 | 4,289.71 | 953.41   | 5,243.12 |
| 32-80-61-4629-9         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 30   | 629.55                    | 0    | 0    | 0    | 664.45 | 100.27   | 36.46     | 132.21    | 47.22     | 198.31      | 70.82       | 114.38 | 330.51    | 118.04             | 188.87 | 1,729.00 | 272.54   | 2,001.54 |
| 24-89-67-3123-9         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 30   | 602.40                    | 0    | 0    | 0    | 664.45 | 91.31    | 33.20     | 126.50    | 45.18     | 189.76      | 67.77       | 109.45 | 316.26    | 112.95             | 180.72 | 1,678.45 | 259.10   | 1,937.55 |
| 43-86-57-0117-1         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 30   | 2,207.15                  | 0    | 0    | 0    | 664.45 | 620.88   | 225.77    | 463.50    | 165.54    | 695.25      | 248.30      | 401.01 | 1,158.75  | 413.84             | 662.15 | 4,665.99 | 1,053.45 | 5,719.44 |
| 60-94-75-8258-5         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 30   | 1,865.13                  | 0    | 0    | 0    | 664.45 | 508.01   | 184.73    | 391.68    | 139.88    | 587.52      | 209.83      | 338.87 | 979.19    | 349.71             | 559.54 | 4,029.26 | 884.15   | 4,913.41 |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

**Registro Patronal:** A36-12806-10-1    **RFC:** UAA-750303-NHA    **Area Geográfica:** A (Homologada a partir del 01/10/2015)  
**Nombre o Razón Social:** UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO    **Delegación IMSS:** COAHUILA 05  
**Actividad:** SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y    **SubDelegación IMSS:** SALTILLO 03  
**Domicilio:** CALZADA ANTONIO NARRO 1923    **Pob., Mun. / Alcaldía:** SALTILLO  
**Código Postal:** 25315    **Entidad:** COAHUILA    **Prima de R.T.** 0.60563%    V 3.6.3

| No. de Seguridad Social |            |      | NOMBRE                    |      |      |      |                                 |          |           |           |           |             | RFC/CURP    |        |           |           | CLAVE DE UBICACIÓN |          |          |          |
|-------------------------|------------|------|---------------------------|------|------|------|---------------------------------|----------|-----------|-----------|-----------|-------------|-------------|--------|-----------|-----------|--------------------|----------|----------|----------|
|                         |            |      | Enfermedades y Maternidad |      |      |      |                                 |          |           |           |           |             |             |        |           |           | S U M A S          |          |          |          |
| Clave                   | Fecha      | Días | SDI                       | Lic. | Inc. | Aus. | C.F.                            | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T.   | I.V. Pat. | I.V. Obr. | G.P.S.             | Patronal | Obrera   | SubTotal |
| 32-93-68-9537-7         |            |      |                           |      |      |      | GONZALEZ PEREZ ANA MARIA        |          |           |           |           |             |             |        |           |           | GOPA680506MCLNRN02 |          |          |          |
|                         |            | 30   | 723.63                    | 0    | 0    | 0    | 664.45                          | 131.31   | 47.75     | 151.96    | 54.27     | 227.94      | 81.41       | 131.48 | 379.91    | 135.68    | 217.09             | 1,904.14 | 319.11   | 2,223.25 |
| 60-95-76-7997-4         |            |      |                           |      |      |      | GONZALEZ PEREZ GLORIA ESTELA    |          |           |           |           |             |             |        |           |           | GOPG760528MCLNRL02 |          |          |          |
|                         |            | 30   | 612.28                    | 0    | 0    | 0    | 664.45                          | 94.57    | 34.39     | 128.58    | 45.92     | 192.87      | 68.88       | 111.24 | 321.45    | 114.80    | 183.68             | 1,696.84 | 263.99   | 1,960.83 |
| 32-10-94-1309-9         |            |      |                           |      |      |      | GONZALEZ PEREZ KAREN ELIZABETH  |          |           |           |           |             |             |        |           |           | GOPK940123MCLNRR08 |          |          |          |
|                         |            | 2    | 282.48                    | 0    | 0    | 0    | 44.30                           | 0.00     | 0.00      | 3.95      | 1.41      | 5.93        | 2.12        | 3.42   | 9.89      | 3.53      | 5.65               | 73.14    | 7.06     | 80.20    |
| Baja                    | 02/06/2024 |      |                           |      |      |      | GONZALEZ PEREZ MAGDA ELIZABETH  |          |           |           |           |             |             |        |           |           | GOPM-701018-MCL    |          |          |          |
|                         |            | 30   | 671.59                    | 0    | 0    | 0    | 664.45                          | 114.14   | 41.51     | 141.03    | 50.37     | 211.55      | 75.55       | 122.02 | 352.58    | 125.92    | 201.48             | 1,807.25 | 293.35   | 2,100.60 |
| 32-92-71-1278-2         |            |      |                           |      |      |      | GONZALEZ QUIRINO JOSE GUADALUPE |          |           |           |           |             |             |        |           |           | GOQG711205HCLNRD03 |          |          |          |
|                         |            | 30   | 2,034.95                  | 0    | 0    | 0    | 664.45                          | 564.05   | 205.11    | 427.34    | 152.62    | 641.01      | 228.93      | 369.73 | 1,068.35  | 381.55    | 610.49             | 4,345.42 | 968.21   | 5,313.63 |
| 32-95-70-7624-6         |            |      |                           |      |      |      | GONZALEZ RAMIREZ HECTOR EMILIO  |          |           |           |           |             |             |        |           |           | GORH700713HCLNMC07 |          |          |          |
|                         |            | 30   | 1,702.63                  | 0    | 0    | 0    | 664.45                          | 454.38   | 165.23    | 357.55    | 127.70    | 536.33      | 191.55      | 309.35 | 893.88    | 319.24    | 510.79             | 3,726.73 | 803.72   | 4,530.45 |
| 32-96-76-0691-7         |            |      |                           |      |      |      | GONZALEZ TORRES ANSELMO         |          |           |           |           |             |             |        |           |           | GOTA760925HCLNRN05 |          |          |          |
|                         |            | 30   | 2,151.28                  | 0    | 0    | 0    | 664.45                          | 602.44   | 219.07    | 451.77    | 161.35    | 677.65      | 242.02      | 390.86 | 1,129.42  | 403.37    | 645.38             | 4,561.97 | 1,025.81 | 5,587.78 |
| 60-91-69-7572-9         |            |      |                           |      |      |      | GONZALEZ URIBE DINO ULISES      |          |           |           |           |             |             |        |           |           | GOUD691030HDFNRN00 |          |          |          |
|                         |            | 30   | 2,186.26                  | 0    | 0    | 0    | 664.45                          | 613.98   | 223.27    | 459.11    | 163.97    | 688.67      | 245.95      | 397.22 | 1,147.79  | 409.92    | 655.88             | 4,627.10 | 1,043.11 | 5,670.21 |
| 32-06-80-0116-6         |            |      |                           |      |      |      | GONZALEZ VALDES ERIKA CRISTELA  |          |           |           |           |             |             |        |           |           | GOVE800901MCLNLR06 |          |          |          |
|                         |            | 30   | 1,288.29                  | 0    | 0    | 0    | 664.45                          | 317.65   | 115.51    | 270.54    | 96.62     | 405.81      | 144.93      | 234.07 | 676.35    | 241.55    | 386.49             | 2,955.36 | 598.61   | 3,553.97 |
| 32-12-91-0448-8         |            |      |                           |      |      |      | GONZALEZ VALDES JOCELIN         |          |           |           |           |             |             |        |           |           | GOVJ910317MCLNLC04 |          |          |          |
|                         |            | 30   | 454.65                    | 0    | 0    | 0    | 664.45                          | 42.55    | 15.47     | 95.48     | 34.10     | 143.21      | 51.15       | 82.60  | 238.69    | 85.25     | 136.40             | 1,403.38 | 185.97   | 1,589.35 |
| 08-17-93-9018-5         |            |      |                           |      |      |      | GONZALEZ VALDEZ RAUL ALEJANDRO  |          |           |           |           |             |             |        |           |           | GOVR931028HCLNLL08 |          |          |          |
|                         |            | 2    | 261.20                    | 0    | 0    | 0    | 44.30                           | 0.00     | 0.00      | 3.66      | 1.31      | 5.49        | 1.96        | 3.16   | 9.14      | 3.27      | 5.22               | 70.97    | 6.54     | 77.51    |
| Baja                    | 02/06/2024 |      |                           |      |      |      | GONZALEZ VAZQUEZ ENRIQUE        |          |           |           |           |             |             |        |           |           | GOVE770310HCLNZN09 |          |          |          |
|                         |            | 30   | 603.06                    | 0    | 0    | 0    | 664.45                          | 91.53    | 33.28     | 126.64    | 45.23     | 189.96      | 67.84       | 109.57 | 316.61    | 113.07    | 180.92             | 1,679.68 | 259.42   | 1,939.10 |
| 32-94-75-1721-8         |            |      |                           |      |      |      | GONZALEZ VELEZ LUCIA            |          |           |           |           |             |             |        |           |           | GOVL750518MCLNLC09 |          |          |          |
|                         |            | 30   | 563.72                    | 0    | 0    | 0    | 664.45                          | 78.54    | 28.56     | 118.38    | 42.28     | 177.57      | 63.42       | 102.42 | 295.95    | 105.70    | 169.12             | 1,606.43 | 239.96   | 1,846.39 |



**Fecha de Proceso:** 04/jul./2024

|                               |                                        |
|-------------------------------|----------------------------------------|
| <b>Area Geográfica:</b>       | A (Homologada a partir del 01/10/2015) |
| <b>Delegación IMSS:</b>       | COAHUILA 05                            |
| <b>SubDelegación IMSS:</b>    | SALTILLO 03                            |
| <b>Pob., Mun. / Alcaldía:</b> | SALTILLO                               |
| <b>Prima de R.T.</b>          | 0.60563%                               |

V 3.6.3

Página: 38



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

Registro Patronal: A36-12806-10-1 RFC: UAA-750303-NHA Area Geográfica: A (Homologada a partir del 01/10/2015)  
Nombre o Razón Social: UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO Delegación IMSS: COAHUILA 05  
Actividad: SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y SubDelegación IMSS: SALTILLO 03  
Domicilio: CALZADA ANTONIO NARRO 1923 Pob., Mun. / Alcaldía: SALTILLO  
Código Postal: 25315 Entidad: COAHUILA Prima de R.T. 0.60563% V 3.6.3

| No. de Seguridad Social |       |      | NOMBRE                    |      |      |      |        |          |           |           |           |             | RFC/CURP    |        |           | CLAVE DE UBICACIÓN |        |          |        |          |
|-------------------------|-------|------|---------------------------|------|------|------|--------|----------|-----------|-----------|-----------|-------------|-------------|--------|-----------|--------------------|--------|----------|--------|----------|
|                         |       |      | Enfermedades y Maternidad |      |      |      |        |          |           |           |           |             |             |        |           | S U M A S          |        |          |        |          |
| Clave                   | Fecha | Días | SDI                       | Lic. | Inc. | Aus. | C.F.   | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T.   | I.V. Pat. | I.V. Obr.          | G.P.S. | Patronal | Obrera | SubTotal |
| 24-98-81-9414-8         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 1,889.06                  | 0    | 0    | 0    | 664.45 | 515.91   | 187.60    | 396.70    | 141.68    | 595.05      | 212.52      | 343.22 | 991.76    | 354.20             | 566.72 | 4,073.81 | 896.00 | 4,969.81 |
| 32-09-82-0109-1         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 1,065.73                  | 0    | 0    | 0    | 664.45 | 244.21   | 88.80     | 223.80    | 79.93     | 335.70      | 119.89      | 193.63 | 559.51    | 199.82             | 319.72 | 2,541.02 | 488.44 | 3,029.46 |
| 31-85-65-0356-5         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 2,057.90                  | 0    | 0    | 0    | 664.45 | 571.62   | 207.86    | 432.16    | 154.34    | 648.24      | 231.51      | 373.90 | 1,080.40  | 385.86             | 617.37 | 4,388.14 | 979.57 | 5,367.71 |
| 32-06-60-0160-6         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 1,716.36                  | 0    | 0    | 0    | 664.45 | 458.91   | 166.88    | 360.44    | 128.73    | 540.65      | 193.09      | 311.84 | 901.09    | 321.82             | 514.91 | 3,752.29 | 810.52 | 4,562.81 |
| 32-01-83-7044-8         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 1,677.08                  | 0    | 0    | 0    | 664.45 | 445.95   | 162.16    | 352.19    | 125.78    | 528.28      | 188.67      | 304.71 | 880.47    | 314.45             | 503.12 | 3,679.17 | 791.06 | 4,470.23 |
| 16-08-91-1530-3         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 421.92                    | 0    | 0    | 0    | 664.45 | 31.75    | 11.55     | 88.60     | 31.64     | 132.90      | 47.47       | 76.66  | 221.51    | 79.11              | 126.58 | 1,342.45 | 169.77 | 1,512.22 |
| 60-96-81-8200-0         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 1,440.61                  | 0    | 0    | 0    | 664.45 | 367.92   | 133.79    | 302.53    | 108.05    | 453.79      | 162.07      | 261.74 | 756.32    | 270.11             | 432.18 | 3,238.93 | 674.02 | 3,912.95 |
| 32-10-92-8516-6         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 1,261.41                  | 0    | 0    | 0    | 664.45 | 308.78   | 112.28    | 264.90    | 94.61     | 397.34      | 141.91      | 229.18 | 662.24    | 236.51             | 378.42 | 2,905.31 | 585.31 | 3,490.62 |
| 32-13-93-4275-5         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 339.39                    | 0    | 0    | 0    | 664.45 | 4.51     | 1.64      | 71.27     | 25.45     | 106.91      | 38.18       | 61.66  | 178.18    | 63.64              | 101.82 | 1,188.80 | 128.91 | 1,317.71 |
| 32-11-89-2407-8         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 530.52                    | 0    | 0    | 0    | 664.45 | 67.59    | 24.58     | 111.41    | 39.79     | 167.11      | 59.68       | 96.39  | 278.52    | 99.47              | 159.16 | 1,544.63 | 223.52 | 1,768.15 |
| 32-85-60-4091-3         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 1,622.12                  | 0    | 0    | 0    | 664.45 | 427.82   | 155.57    | 340.65    | 121.66    | 510.97      | 182.49      | 294.72 | 851.61    | 304.15             | 486.64 | 3,576.86 | 763.87 | 4,340.73 |
| 32-92-72-9733-6         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 745.58                    | 0    | 0    | 0    | 664.45 | 138.56   | 50.38     | 156.57    | 55.92     | 234.86      | 83.88       | 135.46 | 391.43    | 139.80             | 223.67 | 1,945.00 | 329.98 | 2,274.98 |
| 32-02-84-2904-4         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 296.58                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37       | 53.89  | 155.70    | 55.61              | 88.97  | 1,118.71 | 111.22 | 1,229.93 |
| 32-96-80-7887-6         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 296.58                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37       | 53.89  | 155.70    | 55.61              | 88.97  | 1,118.71 | 111.22 | 1,229.93 |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

Registro Patronal: A36-12806-10-1 RFC: UAA-750303-NHA Area Geográfica: A (Homologada a partir del 01/10/2015)  
Nombre o Razón Social: UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO Delegación IMSS: COAHUILA 05  
Actividad: SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y SubDelegación IMSS: SALTILLO 03  
Domicilio: CALZADA ANTONIO NARRO 1923 Pob., Mun. / Alcaldía: SALTILLO  
Código Postal: 25315 Entidad: COAHUILA Prima de R.T. 0.60563% V 3.6.3

| No. de Seguridad Social |       |      | NOMBRE                    |      |      |      |                                      |          |           |           |           |             | RFC/CURP    |        |           |           | CLAVE DE UBICACIÓN  |          |          |          |
|-------------------------|-------|------|---------------------------|------|------|------|--------------------------------------|----------|-----------|-----------|-----------|-------------|-------------|--------|-----------|-----------|---------------------|----------|----------|----------|
|                         |       |      | Enfermedades y Maternidad |      |      |      |                                      |          |           |           |           |             |             |        |           |           | S U M A S           |          |          |          |
| Clave                   | Fecha | Días | SDI                       | Lic. | Inc. | Aus. | C.F.                                 | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T.   | I.V. Pat. | I.V. Obr. | G.P.S.              | Patronal | Obrera   | SubTotal |
| 12-96-81-2677-6         |       |      |                           |      |      |      | HERNANDEZ CENTENO FRANCISCO          |          |           |           |           |             |             |        |           |           | HECF811115HQTRNR13  |          |          |          |
|                         |       | 30   | 2,228.48                  | 0    | 0    | 0    | 664.45                               | 627.91   | 228.33    | 467.98    | 167.14    | 701.97      | 250.70      | 404.89 | 1,169.95  | 417.84    | 668.54              | 4,705.69 | 1,064.01 | 5,769.70 |
| 32-94-75-1746-5         |       |      |                           |      |      |      | HERNANDEZ DE LOS SANTOS EDUARDO      |          |           |           |           |             |             |        |           |           | HESE751229HCLRND07  |          |          |          |
|                         |       | 30   | 701.69                    | 0    | 0    | 0    | 664.45                               | 124.07   | 45.12     | 147.35    | 52.63     | 221.03      | 78.94       | 127.49 | 368.39    | 131.57    | 210.51              | 1,863.29 | 308.26   | 2,171.55 |
| 32-92-73-0230-0         |       |      |                           |      |      |      | HERNANDEZ DUQUE CELIA GISEL          |          |           |           |           |             |             |        |           |           | HEDC730720MCLRQL07  |          |          |          |
|                         |       | 30   | 966.31                    | 0    | 0    | 0    | 664.45                               | 211.40   | 76.87     | 202.93    | 72.47     | 304.39      | 108.71      | 175.57 | 507.31    | 181.18    | 289.89              | 2,355.94 | 439.23   | 2,795.17 |
| 35-96-80-4449-1         |       |      |                           |      |      |      | HERNANDEZ ENRIQUEZ ALONSO            |          |           |           |           |             |             |        |           |           | HEEA800506HDGRNL03  |          |          |          |
|                         |       | 30   | 342.65                    | 0    | 0    | 0    | 664.45                               | 5.59     | 2.03      | 71.96     | 25.70     | 107.93      | 38.55       | 62.26  | 179.89    | 64.25     | 102.80              | 1,194.88 | 130.53   | 1,325.41 |
| 32-92-73-9753-2         |       |      |                           |      |      |      | HERNANDEZ FERNANDEZ FERNANDO         |          |           |           |           |             |             |        |           |           | HEFF730523HCLRRR00  |          |          |          |
|                         |       | 30   | 550.17                    | 0    | 0    | 0    | 664.45                               | 74.07    | 26.94     | 115.54    | 41.26     | 173.30      | 61.89       | 99.96  | 288.84    | 103.16    | 165.05              | 1,581.21 | 233.25   | 1,814.46 |
| 32-91-70-7978-5         |       |      |                           |      |      |      | HERNANDEZ GONZALEZ MARIA             |          |           |           |           |             |             |        |           |           | HEGM700109MCLRRNR08 |          |          |          |
|                         |       | 30   | 2,547.63                  | 0    | 0    | 0    | 664.45                               | 733.23   | 266.63    | 535.00    | 191.07    | 802.50      | 286.61      | 462.88 | 1,337.51  | 477.68    | 764.29              | 5,299.86 | 1,221.99 | 6,521.85 |
| 32-87-66-8139-9         |       |      |                           |      |      |      | HERNANDEZ HERNANDEZ HORACIO          |          |           |           |           |             |             |        |           |           | HEHH661020HCLRRR03  |          |          |          |
|                         |       | 30   | 2,479.60                  | 0    | 0    | 0    | 664.45                               | 710.78   | 258.47    | 520.72    | 185.97    | 781.07      | 278.96      | 450.52 | 1,301.79  | 464.93    | 743.88              | 5,173.21 | 1,188.33 | 6,361.54 |
| 32-99-67-0542-5         |       |      |                           |      |      |      | HERNANDEZ HERNANDEZ MARIA DE LOURDES |          |           |           |           |             |             |        |           |           | HEHL670213MCLRRR03  |          |          |          |
|                         |       | 30   | 1,163.02                  | 0    | 0    | 0    | 664.45                               | 276.31   | 100.48    | 244.23    | 87.23     | 366.35      | 130.84      | 211.31 | 610.59    | 218.07    | 348.91              | 2,722.15 | 536.62   | 3,258.77 |
| 32-94-76-8762-3         |       |      |                           |      |      |      | HERNANDEZ HERNANDEZ NORA NELY        |          |           |           |           |             |             |        |           |           | HEHN760417MCLRRR04  |          |          |          |
|                         |       | 30   | 582.63                    | 0    | 0    | 0    | 664.45                               | 84.78    | 30.83     | 122.35    | 43.70     | 183.53      | 65.55       | 105.86 | 305.88    | 109.24    | 174.79              | 1,641.64 | 249.32   | 1,890.96 |
| 31-96-76-3306-1         |       |      |                           |      |      |      | HERNANDEZ HERRERA JOSE ANTONIO       |          |           |           |           |             |             |        |           |           | HEHA760613HPLRRN00  |          |          |          |
|                         |       | 30   | 1,768.85                  | 0    | 0    | 0    | 664.45                               | 476.24   | 173.18    | 371.46    | 132.66    | 557.19      | 199.00      | 321.38 | 928.65    | 331.66    | 530.66              | 3,850.03 | 836.50   | 4,686.53 |
| 32-88-69-7531-0         |       |      |                           |      |      |      | HERNANDEZ JIMENEZ JEMIMA             |          |           |           |           |             |             |        |           |           | HEJJ690701MDFRMM09  |          |          |          |
|                         |       | 30   | 1,160.58                  | 0    | 0    | 0    | 664.45                               | 275.51   | 100.18    | 243.72    | 87.04     | 365.58      | 130.57      | 210.86 | 609.30    | 217.61    | 348.17              | 2,717.59 | 535.40   | 3,252.99 |
| 32-03-84-1643-7         |       |      |                           |      |      |      | HERNANDEZ JUAREZ AGUSTIN             |          |           |           |           |             |             |        |           |           | HEJA840614HVZRRG00  |          |          |          |
|                         |       | 30   | 2,212.55                  | 0    | 0    | 0    | 664.45                               | 622.66   | 226.42    | 464.64    | 165.94    | 696.95      | 248.91      | 402.00 | 1,161.59  | 414.85    | 663.77              | 4,676.06 | 1,056.12 | 5,732.18 |
| 32-07-86-1314-1         |       |      |                           |      |      |      | HERNANDEZ LOPEZ CARLOS ENRIQUE       |          |           |           |           |             |             |        |           |           | HELC860814HCLRPR02  |          |          |          |
|                         |       | 30   | 432.55                    | 0    | 0    | 0    | 664.45                               | 35.26    | 12.82     | 90.84     | 32.44     | 136.25      | 48.66       | 78.59  | 227.09    | 81.10     | 129.77              | 1,362.25 | 175.02   | 1,537.27 |
| 65-95-79-6098-5         |       |      |                           |      |      |      | HERNANDEZ MARURI JOSE ALFREDO        |          |           |           |           |             |             |        |           |           | HEMA790526HVZRR09   |          |          |          |
|                         |       | 30   | 1,839.46                  | 0    | 0    | 0    | 664.45                               | 499.54   | 181.65    | 386.29    | 137.96    | 579.43      | 206.94      | 334.21 | 965.72    | 344.90    | 551.84              | 3,981.48 | 871.45   | 4,852.93 |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

Registro Patronal: A36-12806-10-1 RFC: UAA-750303-NHA Area Geográfica: A (Homologada a partir del 01/10/2015)  
Nombre o Razón Social: UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO Delegación IMSS: COAHUILA 05  
Actividad: SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y SubDelegación IMSS: SALTILLO 03  
Domicilio: CALZADA ANTONIO NARRO 1923 Pob., Mun. / Alcaldía: SALTILLO  
Código Postal: 25315 Entidad: COAHUILA Prima de R.T. 0.60563% V 3.6.3

| No. de Seguridad Social |       |      | NOMBRE                    |      |      |      |        |          |           |           |           |             | RFC/CURP    |        |           | CLAVE DE UBICACIÓN |        |          |          |          |
|-------------------------|-------|------|---------------------------|------|------|------|--------|----------|-----------|-----------|-----------|-------------|-------------|--------|-----------|--------------------|--------|----------|----------|----------|
|                         |       |      | Enfermedades y Maternidad |      |      |      |        |          |           |           |           |             |             |        |           | S U M A S          |        |          |          |          |
| Clave                   | Fecha | Días | SDI                       | Lic. | Inc. | Aus. | C.F.   | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T.   | I.V. Pat. | I.V. Obr.          | G.P.S. | Patronal | Obrera   | SubTotal |
| 27-15-01-6467-4         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 296.58                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37       | 53.89  | 155.70    | 55.61              | 88.97  | 1,118.71 | 111.22   | 1,229.93 |
| 21-05-85-3952-5         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 1,762.39                  | 0    | 0    | 0    | 664.45 | 474.10   | 172.40    | 370.10    | 132.18    | 555.15      | 198.27      | 320.21 | 925.25    | 330.45             | 528.72 | 3,837.98 | 833.30   | 4,671.28 |
| 19-14-90-4174-1         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 1,065.73                  | 0    | 0    | 0    | 664.45 | 244.21   | 88.80     | 223.80    | 79.93     | 335.70      | 119.89      | 193.63 | 559.51    | 199.82             | 319.72 | 2,541.02 | 488.44   | 3,029.46 |
| 32-88-72-7935-7         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 977.69                    | 0    | 0    | 0    | 664.45 | 215.15   | 78.24     | 205.31    | 73.33     | 307.97      | 109.99      | 177.64 | 513.29    | 183.32             | 293.31 | 2,377.12 | 444.88   | 2,822.00 |
| 32-73-57-1820-0         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 1,784.40                  | 0    | 0    | 0    | 664.45 | 481.37   | 175.04    | 374.72    | 133.83    | 562.09      | 200.75      | 324.21 | 936.81    | 334.58             | 535.32 | 3,878.97 | 844.20   | 4,723.17 |
| 32-10-90-0080-5         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 296.58                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37       | 53.89  | 155.70    | 55.61              | 88.97  | 1,118.71 | 111.22   | 1,229.93 |
| 32-87-68-8970-3         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 591.93                    | 0    | 0    | 0    | 664.45 | 87.85    | 31.95     | 124.31    | 44.39     | 186.46      | 66.59       | 107.55 | 310.76    | 110.99             | 177.58 | 1,658.96 | 253.92   | 1,912.88 |
| 02-18-92-7990-0         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 296.58                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37       | 53.89  | 155.70    | 55.61              | 88.97  | 1,118.71 | 111.22   | 1,229.93 |
| 32-88-64-0110-1         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 1,675.04                  | 0    | 0    | 0    | 664.45 | 445.28   | 161.92    | 351.76    | 125.63    | 527.64      | 188.44      | 304.34 | 879.40    | 314.07             | 502.51 | 3,675.38 | 790.06   | 4,465.44 |
| 32-87-59-7610-5         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 2,714.25                  | 0    | 0    | 0    | 664.45 | 788.22   | 286.62    | 569.99    | 203.57    | 854.99      | 305.35      | 493.15 | 1,424.98  | 508.92             | 814.28 | 5,610.06 | 1,304.46 | 6,914.52 |
| 31-79-59-0881-8         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 1,837.69                  | 0    | 0    | 0    | 664.45 | 498.95   | 181.44    | 385.91    | 137.83    | 578.87      | 206.74      | 333.89 | 964.79    | 344.57             | 551.31 | 3,978.17 | 870.58   | 4,848.75 |
| 32-96-78-9596-5         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 514.83                    | 0    | 0    | 0    | 664.45 | 62.41    | 22.69     | 108.11    | 38.61     | 162.17      | 57.92       | 93.54  | 270.29    | 96.53              | 154.45 | 1,515.42 | 215.75   | 1,731.17 |
| 32-99-80-0895-0         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 337.08                    | 0    | 0    | 0    | 664.45 | 3.75     | 1.36      | 70.79     | 25.28     | 106.18      | 37.92       | 61.24  | 176.97    | 63.20              | 101.12 | 1,184.50 | 127.76   | 1,312.26 |
| 32-99-83-3063-6         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 367.01                    | 0    | 0    | 0    | 664.45 | 13.63    | 4.96      | 77.07     | 27.53     | 115.61      | 41.29       | 66.68  | 192.68    | 68.81              | 110.10 | 1,240.22 | 142.59   | 1,382.81 |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

Registro Patronal: A36-12806-10-1 RFC: UAA-750303-NHA Area Geográfica: A (Homologada a partir del 01/10/2015)  
Nombre o Razón Social: UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO Delegación IMSS: COAHUILA 05  
Actividad: SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y SubDelegación IMSS: SALTILLO 03  
Domicilio: CALZADA ANTONIO NARRO 1923 Pob., Mun. / Alcaldía: SALTILLO  
Código Postal: 25315 Entidad: COAHUILA Prima de R.T. 0.60563% V 3.6.3

| No. de Seguridad Social |       |      | NOMBRE                    |      |      |      |        |          |           |           |           |             | RFC/CURP    |        |           | CLAVE DE UBICACIÓN |        |          |        |          |
|-------------------------|-------|------|---------------------------|------|------|------|--------|----------|-----------|-----------|-----------|-------------|-------------|--------|-----------|--------------------|--------|----------|--------|----------|
|                         |       |      | Enfermedades y Maternidad |      |      |      |        |          |           |           |           |             |             |        |           | S U M A S          |        |          |        |          |
| Clave                   | Fecha | Días | SDI                       | Lic. | Inc. | Aus. | C.F.   | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T.   | I.V. Pat. | I.V. Obr.          | G.P.S. | Patronal | Obrera | SubTotal |
| 32-01-82-2551-9         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 377.77                    | 0    | 0    | 0    | 664.45 | 17.18    | 6.25      | 79.33     | 28.33     | 119.00      | 42.50       | 68.64  | 198.33    | 70.83              | 113.33 | 1,260.26 | 147.91 | 1,408.17 |
| 32-88-66-9545-4         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 879.25                    | 0    | 0    | 0    | 664.45 | 182.67   | 66.42     | 184.64    | 65.94     | 276.96      | 98.92       | 159.75 | 461.61    | 164.86             | 263.78 | 2,193.86 | 396.14 | 2,590.00 |
| 32-98-82-4873-1         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 892.87                    | 0    | 0    | 0    | 664.45 | 187.16   | 68.06     | 187.50    | 66.97     | 281.25      | 100.45      | 162.22 | 468.76    | 167.41             | 267.86 | 2,219.20 | 402.89 | 2,622.09 |
| 03-19-70-0812-5         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 296.58                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37       | 53.89  | 155.70    | 55.61              | 88.97  | 1,118.71 | 111.22 | 1,229.93 |
| 32-13-94-8037-3         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 357.09                    | 0    | 0    | 0    | 664.45 | 10.36    | 3.77      | 74.99     | 26.78     | 112.48      | 40.17       | 64.88  | 187.47    | 66.95              | 107.13 | 1,221.76 | 137.67 | 1,359.43 |
| 32-97-67-0014-9         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 514.83                    | 0    | 0    | 0    | 664.45 | 62.41    | 22.69     | 108.11    | 38.61     | 162.17      | 57.92       | 93.54  | 270.29    | 96.53              | 154.45 | 1,515.42 | 215.75 | 1,731.17 |
| 32-90-69-0222-9         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 1,077.29                  | 0    | 0    | 0    | 664.45 | 248.02   | 90.19     | 226.23    | 80.80     | 339.35      | 121.20      | 195.73 | 565.58    | 201.99             | 323.19 | 2,562.55 | 494.18 | 3,056.73 |
| 32-03-87-1753-7         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 432.08                    | 0    | 0    | 0    | 664.45 | 35.10    | 12.76     | 90.74     | 32.41     | 136.11      | 48.61       | 78.50  | 226.84    | 81.02              | 129.62 | 1,361.36 | 174.80 | 1,536.16 |
| 32-97-81-7633-0         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 367.01                    | 0    | 0    | 0    | 664.45 | 13.63    | 4.96      | 77.07     | 27.53     | 115.61      | 41.29       | 66.68  | 192.68    | 68.81              | 110.10 | 1,240.22 | 142.59 | 1,382.81 |
| 32-13-87-0870-9         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 296.58                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37       | 53.89  | 155.70    | 55.61              | 88.97  | 1,118.71 | 111.22 | 1,229.93 |
| 32-95-77-8468-2         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 462.17                    | 0    | 0    | 0    | 664.45 | 45.03    | 16.38     | 97.06     | 34.66     | 145.58      | 51.99       | 83.97  | 242.64    | 86.66              | 138.65 | 1,417.38 | 189.69 | 1,607.07 |
| 32-92-69-0106-0         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 592.52                    | 0    | 0    | 0    | 664.45 | 88.05    | 32.02     | 124.43    | 44.44     | 186.64      | 66.66       | 107.65 | 311.07    | 111.10             | 177.76 | 1,660.05 | 254.22 | 1,914.27 |
| 32-88-69-0719-8         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 1,235.42                  | 0    | 0    | 0    | 664.45 | 300.20   | 109.17    | 259.44    | 92.66     | 389.16      | 138.98      | 224.46 | 648.60    | 231.64             | 370.63 | 2,856.94 | 572.45 | 3,429.39 |
| 32-01-66-0059-8         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 545.27                    | 0    | 0    | 0    | 664.45 | 72.45    | 26.35     | 114.51    | 40.90     | 171.76      | 61.34       | 99.07  | 286.27    | 102.24             | 163.58 | 1,572.09 | 230.83 | 1,802.92 |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

|                        |                                            |          |                |                        |                                        |
|------------------------|--------------------------------------------|----------|----------------|------------------------|----------------------------------------|
| Registro Patronal:     | A36-12806-10-1                             | RFC:     | UAA-750303-NHA | Area Geográfica:       | A (Homologada a partir del 01/10/2015) |
| Nombre o Razón Social: | UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO |          |                | Delegación IMSS:       | COAHUILA 05                            |
| Actividad:             | SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y    |          |                | SubDelegación IMSS:    | SALTILLO 03                            |
| Domicilio:             | CALZADA ANTONIO NARRO 1923                 |          |                | Pob., Mun. / Alcaldía: | SALTILLO                               |
| Código Postal:         | 25315                                      | Entidad: | COAHUILA       | Prima de R.T.          | 0.60563%                               |

V 3.6.3

| No. de Seguridad Social |            |      | NOMBRE                          |      |      |      |        |          |           |           |           |             | RFC/CURP           |        |           |           | CLAVE DE UBICACIÓN |          |        |          |  |
|-------------------------|------------|------|---------------------------------|------|------|------|--------|----------|-----------|-----------|-----------|-------------|--------------------|--------|-----------|-----------|--------------------|----------|--------|----------|--|
|                         |            |      | Enfermedades y Maternidad       |      |      |      |        |          |           |           |           |             |                    |        |           |           | S U M A S          |          |        |          |  |
| Clave                   | Fecha      | Días | SDI                             | Lic. | Inc. | Aus. | C.F.   | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr.        | R.T.   | I.V. Pat. | I.V. Obr. | G.P.S.             | Patronal | Obrera | SubTotal |  |
| 32-95-78-7831-0         |            |      | IRACHETA GONZALEZ ANA LAURA     |      |      |      |        |          |           |           |           |             | IAGA-781222-MCL    |        |           |           |                    |          |        |          |  |
|                         |            | 30   | 432.08                          | 0    | 0    | 0    | 664.45 | 35.10    | 12.76     | 90.74     | 32.41     | 136.11      | 48.61              | 78.50  | 226.84    | 81.02     | 129.62             | 1,361.36 | 174.80 | 1,536.16 |  |
| 32-04-86-7357-1         |            |      | IRACHETA GONZALEZ OCTAVIO       |      |      |      |        |          |           |           |           |             | IAGO860724HCLRNC08 |        |           |           |                    |          |        |          |  |
|                         |            | 30   | 404.43                          | 0    | 0    | 0    | 664.45 | 25.98    | 9.45      | 84.93     | 30.33     | 127.40      | 45.50              | 73.48  | 212.33    | 75.83     | 121.33             | 1,309.90 | 161.11 | 1,471.01 |  |
| 32-89-62-7554-5         |            |      | IZQUIERDO FLORES MARIA DE JESUS |      |      |      |        |          |           |           |           |             | IUFJ621030MCLZLS05 |        |           |           |                    |          |        |          |  |
|                         |            | 30   | 497.95                          | 0    | 0    | 0    | 664.45 | 56.84    | 20.67     | 104.57    | 37.35     | 156.85      | 56.02              | 90.47  | 261.42    | 93.37     | 149.39             | 1,483.99 | 207.41 | 1,691.40 |  |
| 32-03-72-0094-9         |            |      | IZUCAR GALICIA FRANCISCO JAVIER |      |      |      |        |          |           |           |           |             | IUGF721004HMSZLR04 |        |           |           |                    |          |        |          |  |
|                         |            | 30   | 407.06                          | 0    | 0    | 0    | 664.45 | 26.85    | 9.76      | 85.48     | 30.53     | 128.22      | 45.79              | 73.96  | 213.71    | 76.32     | 122.12             | 1,314.79 | 162.40 | 1,477.19 |  |
| 34-10-90-1244-2         |            |      | JAQUEZ RAMOS GABRIELA           |      |      |      |        |          |           |           |           |             | JARG900308MCLQMB07 |        |           |           | 3959               |          |        |          |  |
|                         |            | 30   | 375.34                          | 0    | 0    | 0    | 664.45 | 16.38    | 5.96      | 78.82     | 28.15     | 118.23      | 42.23              | 68.20  | 197.05    | 70.38     | 112.60             | 1,255.73 | 146.72 | 1,402.45 |  |
| 32-06-85-1458-0         |            |      | JESUS LOZANO LUIS               |      |      |      |        |          |           |           |           |             | JELL850205HTCSZS01 |        |           |           |                    |          |        |          |  |
|                         |            | 30   | 1,810.36                        | 0    | 0    | 0    | 664.45 | 489.93   | 178.16    | 380.18    | 135.78    | 570.26      | 203.67             | 328.92 | 950.44    | 339.44    | 543.11             | 3,927.29 | 857.05 | 4,784.34 |  |
| 32-01-68-0058-6         |            |      | JIMENEZ IBARRA EULALIO          |      |      |      |        |          |           |           |           |             | JIIE680114HNLMBL09 |        |           |           |                    |          |        |          |  |
|                         |            | 30   | 545.27                          | 0    | 0    | 0    | 664.45 | 72.45    | 26.35     | 114.51    | 40.90     | 171.76      | 61.34              | 99.07  | 286.27    | 102.24    | 163.58             | 1,572.09 | 230.83 | 1,802.92 |  |
| 32-92-68-0721-8         |            |      | JIMENEZ MAR MARCO ANTONIO       |      |      |      |        |          |           |           |           |             | JIMM680613HTSMRR03 |        |           |           |                    |          |        |          |  |
|                         |            | 30   | 622.17                          | 0    | 0    | 0    | 664.45 | 97.83    | 35.58     | 130.66    | 46.66     | 195.98      | 69.99              | 113.04 | 326.64    | 116.66    | 186.65             | 1,715.25 | 268.89 | 1,984.14 |  |
| 65-08-89-0613-9         |            |      | JIMENEZ SOTERO JAIRO EDUARDO    |      |      |      |        |          |           |           |           |             | JISJ890629HVZMTR07 |        |           |           |                    |          |        |          |  |
|                         |            | 2    | 1,189.43                        | 0    | 0    | 0    | 44.30  | 19.00    | 6.91      | 16.65     | 5.95      | 24.98       | 8.92               | 14.41  | 41.63     | 14.87     | 23.79              | 184.76   | 36.65  | 221.41   |  |
| Baja                    | 02/06/2024 |      |                                 |      |      |      |        |          |           |           |           |             |                    |        |           |           |                    |          |        |          |  |
| 32-00-83-6041-7         |            |      | JUAREZ BUSTOS BRISSEYDA EDITH   |      |      |      |        |          |           |           |           |             | JUBB830403MCLRSR02 |        |           |           | 4504               |          |        |          |  |
|                         |            | 30   | 296.58                          | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37              | 53.89  | 155.70    | 55.61     | 88.97              | 1,118.71 | 111.22 | 1,229.93 |  |
| 08-14-84-0107-1         |            |      | JUAREZ MALDONADO ANTONIO        |      |      |      |        |          |           |           |           |             | JUMA841025HZSRLN03 |        |           |           |                    |          |        |          |  |
|                         |            | 30   | 2,074.07                        | 0    | 0    | 0    | 664.45 | 576.96   | 209.80    | 435.55    | 155.56    | 653.33      | 233.33             | 376.84 | 1,088.89  | 388.89    | 622.22             | 4,418.24 | 987.58 | 5,405.82 |  |
| 32-80-59-2967-9         |            |      | JUAREZ RAMOS SERGIO             |      |      |      |        |          |           |           |           |             | JURS590702HCLRMR08 |        |           |           |                    |          |        |          |  |
|                         |            | 30   | 1,099.06                        | 0    | 0    | 0    | 664.45 | 255.21   | 92.80     | 230.80    | 82.43     | 346.20      | 123.64             | 199.69 | 577.01    | 206.07    | 329.72             | 2,603.08 | 504.94 | 3,108.02 |  |
| 68-97-81-5752-4         |            |      | JUAREZ VERDAYES MARCO ADAN      |      |      |      |        |          |           |           |           |             | JUVN810427HDFRRR12 |        |           |           |                    |          |        |          |  |
|                         |            | 30   | 1,710.92                        | 0    | 0    | 0    | 664.45 | 457.12   | 166.23    | 359.29    | 128.32    | 538.94      | 192.48             | 310.86 | 898.23    | 320.80    | 513.28             | 3,742.17 | 807.83 | 4,550.00 |  |



**Fecha de Proceso:** 04/jul./2024

|                               |                                        |
|-------------------------------|----------------------------------------|
| <b>Area Geográfica:</b>       | A (Homologada a partir del 01/10/2015) |
| <b>Delegación IMSS:</b>       | COAHUILA 05                            |
| <b>SubDelegación IMSS:</b>    | SALTILLO 03                            |
| <b>Pob., Mun. / Alcaldía:</b> | SALTILLO                               |
| <b>Prima de R.T.</b>          | 0.60563%                               |

V 3.6.3

Página: 44



# SISTEMA ÚNICO DE AUTODETERMINACIÓN

## CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

**Registro Patronal:** A36-12806-10-1 **RFC:** UAA-750303-NHA **Area Geográfica:** A (Homologada a partir del 01/10/2015)  
**Nombre o Razón Social:** UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO **Delegación IMSS:** COAHUILA 05  
**Actividad:** SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y **SubDelegación IMSS:** SALTILLO 03  
**Domicilio:** CALZADA ANTONIO NARRO 1923 **Pob., Mun. / Alcaldía:** SALTILLO  
**Código Postal:** 25315 **Entidad:** COAHUILA **Prima de R.T.** 0.60563% V 3.6.3

| No. de Seguridad Social |            |      | NOMBRE                          |      |      |      |        |          |           |           |           |             | RFC/CURP           |        |           |           | CLAVE DE UBICACIÓN |          |        |          |
|-------------------------|------------|------|---------------------------------|------|------|------|--------|----------|-----------|-----------|-----------|-------------|--------------------|--------|-----------|-----------|--------------------|----------|--------|----------|
|                         |            |      | Enfermedades y Maternidad       |      |      |      |        |          |           |           |           |             |                    |        |           |           | S U M A S          |          |        |          |
| Clave                   | Fecha      | Días | SDI                             | Lic. | Inc. | Aus. | C.F.   | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr.        | R.T.   | I.V. Pat. | I.V. Obr. | G.P.S.             | Patronal | Obrera | SubTotal |
| 60-94-74-7916-2         |            |      | LEAL ESPINOSA ELLIS DAVID       |      |      |      |        |          |           |           |           |             | LEEE740514HOCLSL02 |        |           |           |                    |          |        |          |
|                         |            | 30   | 1,325.38                        | 0    | 0    | 0    | 664.45 | 329.89   | 119.96    | 278.33    | 99.40     | 417.49      | 149.11             | 240.81 | 695.82    | 248.51    | 397.61             | 3,024.40 | 616.98 | 3,641.38 |
| 68-96-79-0231-0         |            |      | LEAL ROBLES AIDA ISABEL         |      |      |      |        |          |           |           |           |             | LERA791028MDFLBD02 |        |           |           |                    |          |        |          |
|                         |            | 30   | 2,096.44                        | 0    | 0    | 0    | 664.45 | 584.34   | 212.49    | 440.25    | 157.23    | 660.38      | 235.85             | 380.90 | 1,100.63  | 393.08    | 628.93             | 4,459.88 | 998.65 | 5,458.53 |
| 32-81-60-0580-8         |            |      | LEOS ESCOBEDO LUCIO             |      |      |      |        |          |           |           |           |             | LEEL601213HCLSSC07 |        |           |           |                    |          |        |          |
|                         |            | 30   | 1,994.00                        | 0    | 0    | 0    | 664.45 | 550.54   | 200.19    | 418.74    | 149.55    | 628.11      | 224.33             | 362.29 | 1,046.85  | 373.88    | 598.20             | 4,269.18 | 947.95 | 5,217.13 |
| 32-10-91-1380-6         |            |      | LIMAS VILLANUEVA JAIR DE JESUS  |      |      |      |        |          |           |           |           |             | LIVJ910516HCLMLR07 |        |           |           |                    |          |        |          |
|                         |            | 30   | 462.17                          | 0    | 0    | 0    | 664.45 | 45.03    | 16.38     | 97.06     | 34.66     | 145.58      | 51.99              | 83.97  | 242.64    | 86.66     | 138.65             | 1,417.38 | 189.69 | 1,607.07 |
| 32-13-83-0406-1         |            |      | LIMON VARGAS ALONDRA ROMELIA    |      |      |      |        |          |           |           |           |             | LIVA830306MCLMLR05 |        |           |           |                    |          |        |          |
|                         |            | 2    | 261.20                          | 0    | 0    | 0    | 44.30  | 0.00     | 0.00      | 3.66      | 1.31      | 5.49        | 1.96               | 3.16   | 9.14      | 3.27      | 5.22               | 70.97    | 6.54   | 77.51    |
| Baja                    | 02/06/2024 |      |                                 |      |      |      |        |          |           |           |           |             |                    |        |           |           |                    |          |        |          |
| 32-04-84-3207-7         |            |      | LIMON VARGAS JOSE LUIS          |      |      |      |        |          |           |           |           |             | LIVL840319HCLMRS06 |        |           |           |                    |          |        |          |
|                         |            | 30   | 296.58                          | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37              | 53.89  | 155.70    | 55.61     | 88.97              | 1,118.71 | 111.22 | 1,229.93 |
| 32-07-88-3773-2         |            |      | LIMON VARGAS JUANITA GUADALUPE  |      |      |      |        |          |           |           |           |             | LIVJ880318MCLMRN01 |        |           |           |                    |          |        |          |
|                         |            | 2    | 261.20                          | 0    | 0    | 0    | 44.30  | 0.00     | 0.00      | 3.66      | 1.31      | 5.49        | 1.96               | 3.16   | 9.14      | 3.27      | 5.22               | 70.97    | 6.54   | 77.51    |
| Baja                    | 02/06/2024 |      |                                 |      |      |      |        |          |           |           |           |             |                    |        |           |           |                    |          |        |          |
| 32-80-55-0067-8         |            |      | LIMONES AVITIA JOEL             |      |      |      |        |          |           |           |           |             | LIAJ550713HCLMVL05 |        |           |           |                    |          |        |          |
|                         |            | 30   | 1,960.36                        | 0    | 0    | 0    | 664.45 | 539.43   | 196.16    | 411.68    | 147.03    | 617.51      | 220.54             | 356.18 | 1,029.19  | 367.57    | 588.11             | 4,206.55 | 931.30 | 5,137.85 |
| 31-97-75-2298-1         |            |      | LIMONES PALACIO MA. DEL ROSARIO |      |      |      |        |          |           |           |           |             | LIPR750510MDGMLS08 |        |           |           |                    |          |        |          |
|                         |            | 30   | 599.86                          | 0    | 0    | 0    | 664.45 | 90.47    | 32.90     | 125.97    | 44.99     | 188.96      | 67.48              | 108.99 | 314.93    | 112.47    | 179.96             | 1,673.73 | 257.84 | 1,931.57 |
| 60-97-80-9011-0         |            |      | LLANAS GOMEZ JAIME ARTURO       |      |      |      |        |          |           |           |           |             | LAGJ800129HCLLMM02 |        |           |           |                    |          |        |          |
|                         |            | 30   | 432.55                          | 0    | 0    | 0    | 664.45 | 35.26    | 12.82     | 90.84     | 32.44     | 136.25      | 48.66              | 78.59  | 227.09    | 81.10     | 129.77             | 1,362.25 | 175.02 | 1,537.27 |
| 35-96-79-2071-7         |            |      | LOERA HERNANDEZ JAIME ROBERTO   |      |      |      |        |          |           |           |           |             | LOHJ790305HCLRRM03 |        |           |           |                    |          |        |          |
|                         |            | 30   | 725.01                          | 0    | 0    | 0    | 664.45 | 131.77   | 47.92     | 152.25    | 54.38     | 228.38      | 81.56              | 131.73 | 380.63    | 135.94    | 217.50             | 1,906.71 | 319.80 | 2,226.51 |
| 32-93-79-0111-7         |            |      | LOERA HERNANDEZ JOSE ADRIAN     |      |      |      |        |          |           |           |           |             | LOHA790305HCLRRD05 |        |           |           |                    |          |        |          |
|                         |            | 7    | 362.98                          | 0    | 0    | 0    | 155.04 | 2.87     | 1.04      | 17.79     | 6.35      | 26.68       | 9.53               | 15.39  | 44.47     | 15.88     | 25.41              | 287.65   | 32.80  | 320.45   |
| M/S                     | 08/06/2024 | 23   | 384.76                          | 0    | 0    | 0    | 509.41 | 14.94    | 5.43      | 61.95     | 22.12     | 92.92       | 33.19              | 53.60  | 154.87    | 55.31     | 88.49              | 976.18   | 116.05 | 1,092.23 |
| 32-03-82-0778-6         |            |      | LOPEZ ACOSTA JUAN CARLOS        |      |      |      |        |          |           |           |           |             | LOAJ821229HCLPCN06 |        |           |           |                    |          |        |          |
|                         |            | 30   | 556.94                          | 0    | 0    | 0    | 664.45 | 76.31    | 27.75     | 116.96    | 41.77     | 175.44      | 62.66              | 101.19 | 292.39    | 104.43    | 167.08             | 1,593.82 | 236.61 | 1,830.43 |



**Fecha de Proceso:** 04/jul./2024

|                               |                                        |
|-------------------------------|----------------------------------------|
| <b>Area Geográfica:</b>       | A (Homologada a partir del 01/10/2015) |
| <b>Delegación IMSS:</b>       | COAHUILA 05                            |
| <b>SubDelegación IMSS:</b>    | SALTILLO 03                            |
| <b>Pob., Mun. / Alcaldía:</b> | SALTILLO                               |
| <b>Prima de R.T.</b>          | 0.60563%                               |

V 3.6.3

Página: 46



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

Registro Patronal: A36-12806-10-1 RFC: UAA-750303-NHA Area Geográfica: A (Homologada a partir del 01/10/2015)  
Nombre o Razón Social: UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO Delegación IMSS: COAHUILA 05  
Actividad: SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y SubDelegación IMSS: SALTILLO 03  
Domicilio: CALZADA ANTONIO NARRO 1923 Pob., Mun. / Alcaldía: SALTILLO  
Código Postal: 25315 Entidad: COAHUILA Prima de R.T. 0.60563% V 3.6.3

| No. de Seguridad Social |       |      | NOMBRE                    |      |      |      |        |          |           |           |           |             | RFC/CURP    |        |           |           | CLAVE DE UBICACIÓN |          |        |          |
|-------------------------|-------|------|---------------------------|------|------|------|--------|----------|-----------|-----------|-----------|-------------|-------------|--------|-----------|-----------|--------------------|----------|--------|----------|
|                         |       |      | Enfermedades y Maternidad |      |      |      |        |          |           |           |           |             |             |        |           |           | S U M A S          |          |        |          |
| Clave                   | Fecha | Días | SDI                       | Lic. | Inc. | Aus. | C.F.   | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T.   | I.V. Pat. | I.V. Obr. | G.P.S.             | Patronal | Obrera | SubTotal |
| 32-02-83-5181-8         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 412.09                    | 0    | 0    | 0    | 664.45 | 28.51    | 10.37     | 86.54     | 30.91     | 129.81      | 46.36       | 74.87  | 216.35    | 77.27     | 123.63             | 1,324.16 | 164.91 | 1,489.07 |
| 32-05-86-5710-0         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 446.21                    | 0    | 0    | 0    | 664.45 | 39.77    | 14.46     | 93.70     | 33.47     | 140.56      | 50.20       | 81.07  | 234.26    | 83.66     | 133.86             | 1,387.67 | 181.79 | 1,569.46 |
| 32-82-62-5191-3         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 821.76                    | 0    | 0    | 0    | 664.45 | 163.70   | 59.53     | 172.57    | 61.63     | 258.85      | 92.45       | 149.30 | 431.42    | 154.08    | 246.53             | 2,086.82 | 367.69 | 2,454.51 |
| 08-15-88-7593-3         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 296.58                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37       | 53.89  | 155.70    | 55.61     | 88.97              | 1,118.71 | 111.22 | 1,229.93 |
| 32-01-78-0815-8         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 1,749.08                  | 0    | 0    | 0    | 664.45 | 469.71   | 170.80    | 367.31    | 131.18    | 550.96      | 196.77      | 317.79 | 918.27    | 327.95    | 524.72             | 3,813.21 | 826.70 | 4,639.91 |
| 60-00-83-2624-5         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 431.91                    | 0    | 0    | 0    | 664.45 | 35.05    | 12.74     | 90.70     | 32.39     | 136.05      | 48.59       | 78.47  | 226.75    | 80.98     | 129.57             | 1,361.04 | 174.70 | 1,535.74 |
| 32-77-60-1541-7         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 632.05                    | 0    | 0    | 0    | 664.45 | 101.09   | 36.76     | 132.73    | 47.40     | 199.10      | 71.11       | 114.84 | 331.83    | 118.51    | 189.62             | 1,733.66 | 273.78 | 2,007.44 |
| 32-12-90-1958-7         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 1,694.68                  | 0    | 0    | 0    | 664.45 | 451.76   | 164.28    | 355.88    | 127.10    | 533.82      | 190.65      | 307.90 | 889.71    | 317.75    | 508.40             | 3,711.92 | 799.78 | 4,511.70 |
| 32-08-88-1005-9         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 1,694.68                  | 0    | 0    | 0    | 664.45 | 451.76   | 164.28    | 355.88    | 127.10    | 533.82      | 190.65      | 307.90 | 889.71    | 317.75    | 508.40             | 3,711.92 | 799.78 | 4,511.70 |
| 32-07-85-0870-5         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 436.82                    | 0    | 0    | 0    | 664.45 | 36.67    | 13.33     | 91.73     | 32.76     | 137.60      | 49.14       | 79.37  | 229.33    | 81.90     | 131.05             | 1,370.20 | 177.13 | 1,547.33 |
| 33-91-71-0781-6         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 524.72                    | 0    | 0    | 0    | 664.45 | 65.67    | 23.88     | 110.19    | 39.35     | 165.29      | 59.03       | 95.34  | 275.48    | 98.39     | 157.42             | 1,533.84 | 220.65 | 1,754.49 |
| 32-10-91-2585-9         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 330.84                    | 0    | 0    | 0    | 664.45 | 1.69     | 0.62      | 69.48     | 24.81     | 104.21      | 37.22       | 60.11  | 173.69    | 62.03     | 99.25              | 1,172.88 | 124.68 | 1,297.56 |
| 32-75-51-1457-9         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 671.59                    | 0    | 0    | 0    | 664.45 | 114.14   | 41.51     | 141.03    | 50.37     | 211.55      | 75.55       | 122.02 | 352.58    | 125.92    | 201.48             | 1,807.25 | 293.35 | 2,100.60 |
| 60-92-74-7913-3         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 443.29                    | 0    | 0    | 0    | 664.45 | 38.80    | 14.11     | 93.09     | 33.25     | 139.64      | 49.87       | 80.54  | 232.73    | 83.12     | 132.99             | 1,382.24 | 180.35 | 1,562.59 |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

Registro Patronal: A36-12806-10-1 RFC: UAA-750303-NHA Area Geográfica: A (Homologada a partir del 01/10/2015)  
Nombre o Razón Social: UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO Delegación IMSS: COAHUILA 05  
Actividad: SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y SubDelegación IMSS: SALTILLO 03  
Domicilio: CALZADA ANTONIO NARRO 1923 Pob., Mun. / Alcaldía: SALTILLO  
Código Postal: 25315 Entidad: COAHUILA Prima de R.T. 0.60563% V 3.6.3

| No. de Seguridad Social |            |      | NOMBRE                    |      |      |      |        |          |           |           |           |             | RFC/CURP    |        |           | CLAVE DE UBICACIÓN |        |          |        |          |
|-------------------------|------------|------|---------------------------|------|------|------|--------|----------|-----------|-----------|-----------|-------------|-------------|--------|-----------|--------------------|--------|----------|--------|----------|
|                         |            |      | Enfermedades y Maternidad |      |      |      |        |          |           |           |           |             |             |        |           | S U M A S          |        |          |        |          |
| Clave                   | Fecha      | Días | SDI                       | Lic. | Inc. | Aus. | C.F.   | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T.   | I.V. Pat. | I.V. Obr.          | G.P.S. | Patronal | Obrera | SubTotal |
| 64-16-92-7289-1         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 330.84                    | 0    | 0    | 0    | 664.45 | 1.69     | 0.62      | 69.48     | 24.81     | 104.21      | 37.22       | 60.11  | 173.69    | 62.03              | 99.25  | 1,172.88 | 124.68 | 1,297.56 |
| 49-84-65-1386-6         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 661.70                    | 0    | 0    | 0    | 664.45 | 110.88   | 40.32     | 138.96    | 49.63     | 208.44      | 74.44       | 120.22 | 347.39    | 124.07             | 198.51 | 1,788.85 | 288.46 | 2,077.31 |
| 32-10-83-0195-6         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 1,772.94                  | 0    | 0    | 0    | 664.45 | 477.59   | 173.67    | 372.32    | 132.97    | 558.48      | 199.46      | 322.12 | 930.79    | 332.43             | 531.88 | 3,857.63 | 838.53 | 4,696.16 |
| 19-19-01-4027-7         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 1,092.89                  | 0    | 0    | 0    | 664.45 | 253.17   | 92.06     | 229.51    | 81.97     | 344.26      | 122.95      | 198.57 | 573.77    | 204.92             | 327.87 | 2,591.60 | 501.90 | 3,093.50 |
| 32-82-65-5168-4         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 328.34                    | 0    | 0    | 0    | 664.45 | 0.87     | 0.32      | 68.95     | 24.63     | 103.43      | 36.94       | 59.66  | 172.38    | 61.56              | 98.50  | 1,168.24 | 123.45 | 1,291.69 |
| 32-09-83-0542-1         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 477.87                    | 0    | 0    | 0    | 664.45 | 50.21    | 18.26     | 100.35    | 35.84     | 150.53      | 53.76       | 86.82  | 250.88    | 89.60              | 143.36 | 1,446.60 | 197.46 | 1,644.06 |
| 32-86-70-8120-3         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 661.70                    | 0    | 0    | 0    | 664.45 | 110.88   | 40.32     | 138.96    | 49.63     | 208.44      | 74.44       | 120.22 | 347.39    | 124.07             | 198.51 | 1,788.85 | 288.46 | 2,077.31 |
| 48-89-62-7688-7         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 745.58                    | 0    | 0    | 0    | 664.45 | 138.56   | 50.38     | 156.57    | 55.92     | 234.86      | 83.88       | 135.46 | 391.43    | 139.80             | 223.67 | 1,945.00 | 329.98 | 2,274.98 |
| 06-13-98-3712-1         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 2    | 282.48                    | 0    | 0    | 0    | 44.30  | 0.00     | 0.00      | 3.95      | 1.41      | 5.93        | 2.12        | 3.42   | 9.89      | 3.53               | 5.65   | 73.14    | 7.06   | 80.20    |
| Baja                    | 02/06/2024 |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
| 32-13-94-9106-5         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 299.43                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 62.88     | 22.46     | 94.32       | 33.69       | 54.40  | 157.20    | 56.14              | 89.83  | 1,123.08 | 112.29 | 1,235.37 |
| 32-06-81-0509-0         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 1,288.29                  | 0    | 0    | 0    | 664.45 | 317.65   | 115.51    | 270.54    | 96.62     | 405.81      | 144.93      | 234.07 | 676.35    | 241.55             | 386.49 | 2,955.36 | 598.61 | 3,553.97 |
| 96-96-74-5600-3         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 1,787.37                  | 0    | 0    | 0    | 664.45 | 482.35   | 175.40    | 375.35    | 134.05    | 563.02      | 201.08      | 324.75 | 938.37    | 335.13             | 536.21 | 3,884.50 | 845.66 | 4,730.16 |
| 03-97-72-9281-6         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 1,838.84                  | 0    | 0    | 0    | 664.45 | 499.33   | 181.58    | 386.16    | 137.91    | 579.23      | 206.87      | 334.10 | 965.39    | 344.78             | 551.65 | 3,980.31 | 871.14 | 4,851.45 |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

Registro Patronal: A36-12806-10-1 RFC: UAA-750303-NHA Area Geográfica: A (Homologada a partir del 01/10/2015)  
Nombre o Razón Social: UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO Delegación IMSS: COAHUILA 05  
Actividad: SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y SubDelegación IMSS: SALTILLO 03  
Domicilio: CALZADA ANTONIO NARRO 1923 Pob., Mun. / Alcaldía: SALTILLO  
Código Postal: 25315 Entidad: COAHUILA Prima de R.T. 0.60563% V 3.6.3

| No. de Seguridad Social |       |          | NOMBRE                          |      |      |        |        |          |           |           |           |             | RFC/CURP           |        |           |          | CLAVE DE UBICACIÓN |          |          |          |  |
|-------------------------|-------|----------|---------------------------------|------|------|--------|--------|----------|-----------|-----------|-----------|-------------|--------------------|--------|-----------|----------|--------------------|----------|----------|----------|--|
|                         |       |          | Enfermedades y Maternidad       |      |      |        |        |          |           |           |           |             |                    |        |           |          | S U M A S          |          |          |          |  |
| Clave                   | Fecha | Días     | SDI                             | Lic. | Inc. | Aus.   | C.F.   | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr.        | R.T.   | I.V. Pat. | I.V. Obr | G.P.S.             | Patronal | Obrera   | SubTotal |  |
| 32-02-81-0768-1         |       |          | LOZANO OROPEZA LAURA BERENICE   |      |      |        |        |          |           |           |           |             | LOOL810915MCLZRR01 |        |           |          |                    |          |          |          |  |
|                         | 30    | 893.90   | 0                               | 0    | 0    | 664.45 | 187.50 | 68.18    | 187.72    | 67.04     | 281.58    | 100.56      | 162.41             | 469.30 | 167.61    | 268.17   | 2,221.13           | 403.39   | 2,624.52 |          |  |
| 60-98-80-0243-6         |       |          | LOZANO OROPEZA MARTHA ARACELI   |      |      |        |        |          |           |           |           |             | LOOM800512MCLZRR00 |        |           |          |                    |          |          |          |  |
|                         | 30    | 738.40   | 0                               | 0    | 0    | 664.45 | 136.19 | 49.52    | 155.06    | 55.38     | 232.60    | 83.07       | 134.16             | 387.66 | 138.45    | 221.52   | 1,931.64           | 326.42   | 2,258.06 |          |  |
| 32-02-82-1238-2         |       |          | LOZANO OROPEZA PERLA CRISTAL    |      |      |        |        |          |           |           |           |             | LOOP821023MCLZRR08 |        |           |          |                    |          |          |          |  |
|                         | 30    | 1,139.20 | 0                               | 0    | 0    | 664.45 | 268.45 | 97.62    | 239.23    | 85.44     | 358.85    | 128.16      | 206.98             | 598.08 | 213.60    | 341.76   | 2,677.80           | 524.82   | 3,202.62 |          |  |
| 32-04-82-1455-8         |       |          | LUEVANO JUAREZ JAVIER ALEJANDRO |      |      |        |        |          |           |           |           |             | LUJJ821228HCLVVR08 |        |           |          |                    |          |          |          |  |
|                         | 30    | 351.35   | 0                               | 0    | 0    | 664.45 | 8.46   | 3.08     | 73.78     | 26.35     | 110.68    | 39.53       | 63.84              | 184.46 | 65.88     | 105.41   | 1,211.08           | 134.84   | 1,345.92 |          |  |
| 32-09-90-4073-8         |       |          | LUEVANOS CASTRO LUIS ERNESTO    |      |      |        |        |          |           |           |           |             | LUCL900604HCLVSS01 |        |           |          |                    |          |          |          |  |
|                         | 30    | 328.34   | 0                               | 0    | 0    | 664.45 | 0.87   | 0.32     | 68.95     | 24.63     | 103.43    | 36.94       | 59.66              | 172.38 | 61.56     | 98.50    | 1,168.24           | 123.45   | 1,291.69 |          |  |
| 32-04-84-3074-1         |       |          | LUEVANOS CASTRO SERGIO IVAN     |      |      |        |        |          |           |           |           |             | LUCS840208HCLVSR04 |        |           |          |                    |          |          |          |  |
|                         | 30    | 560.49   | 0                               | 0    | 0    | 664.45 | 77.48  | 28.17    | 117.70    | 42.04     | 176.55    | 63.06       | 101.83             | 294.26 | 105.09    | 168.15   | 1,600.42           | 238.36   | 1,838.78 |          |  |
| 32-80-63-0646-3         |       |          | LUEVANOS MEDINA SERGIO          |      |      |        |        |          |           |           |           |             | LUMS640202HCLVDR00 |        |           |          |                    |          |          |          |  |
|                         | 30    | 745.58   | 0                               | 0    | 0    | 664.45 | 138.56 | 50.38    | 156.57    | 55.92     | 234.86    | 83.88       | 135.46             | 391.43 | 139.80    | 223.67   | 1,945.00           | 329.98   | 2,274.98 |          |  |
| 32-97-81-8661-0         |       |          | LUMBRERAS SUAREZ DIANA ARACELY  |      |      |        |        |          |           |           |           |             | LUSD810901MCLMRN06 |        |           |          |                    |          |          |          |  |
|                         | 30    | 331.50   | 0                               | 0    | 0    | 664.45 | 1.91   | 0.69     | 69.62     | 24.86     | 104.42    | 37.29       | 60.23              | 174.04 | 62.16     | 99.45    | 1,174.12           | 125.00   | 1,299.12 |          |  |
| 32-03-84-2697-2         |       |          | LUNA ALONSO ENOE MILAGROS       |      |      |        |        |          |           |           |           |             | LUAE840829MCLNLN08 |        |           |          |                    |          |          |          |  |
|                         | 30    | 403.25   | 0                               | 0    | 0    | 664.45 | 25.59  | 9.30     | 84.68     | 30.24     | 127.02    | 45.37       | 73.27              | 211.71 | 75.61     | 120.98   | 1,307.70           | 160.52   | 1,468.22 |          |  |
| 31-01-82-1649-4         |       |          | LUNA ANGUIANO JESUS             |      |      |        |        |          |           |           |           |             | LUAJ820614HCLNNS00 |        |           |          |                    |          |          |          |  |
|                         | 30    | 1,607.22 | 0                               | 0    | 0    | 664.45 | 422.90 | 153.78   | 337.52    | 120.54    | 506.27    | 180.81      | 292.01             | 843.79 | 301.35    | 482.17   | 3,549.11           | 756.48   | 4,305.59 |          |  |
| 60-93-74-7612-9         |       |          | LUNA CALDERON ROBIN JESUS       |      |      |        |        |          |           |           |           |             | LUCR741127HCLNLB09 |        |           |          |                    |          |          |          |  |
|                         | 30    | 446.86   | 0                               | 0    | 0    | 664.45 | 39.98  | 14.54    | 93.84     | 33.51     | 140.76    | 50.27       | 81.19              | 234.60 | 83.79     | 134.06   | 1,388.88           | 182.11   | 1,570.99 |          |  |
| 32-05-85-1780-9         |       |          | LUNA GARCIA LAURA RAQUEL        |      |      |        |        |          |           |           |           |             | LUGL850922MCLNRR03 |        |           |          |                    |          |          |          |  |
|                         | 30    | 1,477.93 | 0                               | 0    | 0    | 664.45 | 380.23 | 138.27   | 310.37    | 110.84    | 465.55    | 166.27      | 268.52             | 775.91 | 277.11    | 443.38   | 3,308.41           | 692.49   | 4,000.90 |          |  |
| 32-06-87-5496-2         |       |          | LUNA RODRIGUEZ ERIKA DEL CARMEN |      |      |        |        |          |           |           |           |             | LURE870501MCLNDR03 |        |           |          |                    |          |          |          |  |
|                         | 30    | 330.84   | 0                               | 0    | 0    | 664.45 | 1.69   | 0.62     | 69.48     | 24.81     | 104.21    | 37.22       | 60.11              | 173.69 | 62.03     | 99.25    | 1,172.88           | 124.68   | 1,297.56 |          |  |
| 32-08-88-2523-0         |       |          | LUNA VALENZUELA PALMIRA IVON    |      |      |        |        |          |           |           |           |             | LUV880917MCLNLL07  |        |           |          | 4352               |          |          |          |  |
|                         | 30    | 312.11   | 0                               | 0    | 0    | 664.45 | 0.00   | 0.00     | 65.54     | 23.41     | 98.31     | 35.11       | 56.71              | 163.86 | 58.52     | 93.63    | 1,142.50           | 117.04   | 1,259.54 |          |  |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN

## CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

**Registro Patronal:** A36-12806-10-1 **RFC:** UAA-750303-NHA **Area Geográfica:** A (Homologada a partir del 01/10/2015)  
**Nombre o Razón Social:** UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO **Delegación IMSS:** COAHUILA 05  
**Actividad:** SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y **SubDelegación IMSS:** SALTILLO 03  
**Domicilio:** CALZADA ANTONIO NARRO 1923 **Pob., Mun. / Alcaldía:** SALTILLO  
**Código Postal:** 25315 **Entidad:** COAHUILA **Prima de R.T.** 0.60563% V 3.6.3

| No. de Seguridad Social |            |      |                                    |      |      |      | NOMBRE                    |          |           |           |           |             | RFC/CURP    |        |           |           | CLAVE DE UBICACIÓN |          |        |          |                    |  |  |  |      |  |
|-------------------------|------------|------|------------------------------------|------|------|------|---------------------------|----------|-----------|-----------|-----------|-------------|-------------|--------|-----------|-----------|--------------------|----------|--------|----------|--------------------|--|--|--|------|--|
|                         |            |      |                                    |      |      |      | Enfermedades y Maternidad |          |           |           |           |             |             |        |           |           | S U M A S          |          |        |          |                    |  |  |  |      |  |
| Clave                   | Fecha      | Días | SDI                                | Lic. | Inc. | Aus. | C.F.                      | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T.   | I.V. Pat. | I.V. Obr. | G.P.S.             | Patronal | Obrera | SubTotal |                    |  |  |  |      |  |
| 32-93-64-0084-8         |            |      | MACARENO GONZALEZ JUAN MARTIN      |      |      |      |                           |          |           |           |           |             |             |        |           |           |                    |          |        |          | MAGJ-640128-HCL    |  |  |  |      |  |
|                         |            | 30   | 602.40                             | 0    | 0    | 0    | 664.45                    | 91.31    | 33.20     | 126.50    | 45.18     | 189.76      | 67.77       | 109.45 | 316.26    | 112.95    | 180.72             | 1,678.45 | 259.10 | 1,937.55 |                    |  |  |  |      |  |
| 32-02-86-2093-1         |            |      | MACARENO ZUNIGA JUAN LORENZO       |      |      |      |                           |          |           |           |           |             |             |        |           |           |                    |          |        |          | MAZJ860530HCLCXN07 |  |  |  |      |  |
| Baja                    | 02/06/2024 | 2    | 261.20                             | 0    | 0    | 0    | 44.30                     | 0.00     | 0.00      | 3.66      | 1.31      | 5.49        | 1.96        | 3.16   | 9.14      | 3.27      | 5.22               | 70.97    | 6.54   | 77.51    |                    |  |  |  |      |  |
| 32-14-96-0296-6         |            |      | MACHADO MARINES AMERICA YOSELIN    |      |      |      |                           |          |           |           |           |             |             |        |           |           |                    |          |        |          | MAMA960108MCLCRM01 |  |  |  | 4182 |  |
|                         |            | 30   | 330.84                             | 0    | 0    | 0    | 664.45                    | 1.69     | 0.62      | 69.48     | 24.81     | 104.21      | 37.22       | 60.11  | 173.69    | 62.03     | 99.25              | 1,172.88 | 124.68 | 1,297.56 |                    |  |  |  |      |  |
| 32-88-64-7787-9         |            |      | MACIAS DE LEON JOSE ANTONIO        |      |      |      |                           |          |           |           |           |             |             |        |           |           |                    |          |        |          | MALA640219HCLCNN02 |  |  |  |      |  |
|                         |            | 30   | 629.55                             | 0    | 0    | 0    | 664.45                    | 100.27   | 36.46     | 132.21    | 47.22     | 198.31      | 70.82       | 114.38 | 330.51    | 118.04    | 188.87             | 1,729.00 | 272.54 | 2,001.54 |                    |  |  |  |      |  |
| 60-90-73-0911-0         |            |      | MACIAS ESQUIVEL MARIA DEL CONSUELO |      |      |      |                           |          |           |           |           |             |             |        |           |           |                    |          |        |          | MAEC730124MCLCSN05 |  |  |  |      |  |
|                         |            | 30   | 1,506.21                           | 0    | 0    | 0    | 664.45                    | 389.57   | 141.66    | 316.30    | 112.97    | 474.46      | 169.45      | 273.66 | 790.76    | 282.41    | 451.86             | 3,361.06 | 706.49 | 4,067.55 |                    |  |  |  |      |  |
| 32-97-79-8806-5         |            |      | MACIAS MONSIVAIS JUAN ANTONIO      |      |      |      |                           |          |           |           |           |             |             |        |           |           |                    |          |        |          | MAMJ790426HTSCNN03 |  |  |  |      |  |
|                         |            | 30   | 348.23                             | 0    | 0    | 0    | 664.45                    | 7.43     | 2.70      | 73.13     | 26.12     | 109.69      | 39.18       | 63.27  | 182.82    | 65.29     | 104.47             | 1,205.26 | 133.29 | 1,338.55 |                    |  |  |  |      |  |
| 06-13-99-7914-7         |            |      | MACIAS QUIÑONES FERNY ABISAI       |      |      |      |                           |          |           |           |           |             |             |        |           |           |                    |          |        |          | MAQF990531HCLCXR04 |  |  |  |      |  |
| Baja                    | 02/06/2024 | 2    | 261.20                             | 0    | 0    | 0    | 44.30                     | 0.00     | 0.00      | 3.66      | 1.31      | 5.49        | 1.96        | 3.16   | 9.14      | 3.27      | 5.22               | 70.97    | 6.54   | 77.51    |                    |  |  |  |      |  |
| 32-06-84-2010-1         |            |      | MALDONADO AGUIRRE ALICIA           |      |      |      |                           |          |           |           |           |             |             |        |           |           |                    |          |        |          | MAAA840223MCLLGL03 |  |  |  |      |  |
|                         |            | 30   | 1,622.98                           | 0    | 0    | 0    | 664.45                    | 428.10   | 155.67    | 340.83    | 121.72    | 511.24      | 182.59      | 294.88 | 852.06    | 304.31    | 486.89             | 3,578.45 | 764.29 | 4,342.74 |                    |  |  |  |      |  |
| 32-94-73-7832-2         |            |      | MALDONADO ZAVALA CARLOS ALBERTO    |      |      |      |                           |          |           |           |           |             |             |        |           |           |                    |          |        |          | MAZC731212HCLLVR06 |  |  |  |      |  |
|                         |            | 30   | 417.95                             | 0    | 0    | 0    | 664.45                    | 30.44    | 11.07     | 87.77     | 31.35     | 131.65      | 47.02       | 75.94  | 219.42    | 78.37     | 125.39             | 1,335.06 | 167.81 | 1,502.87 |                    |  |  |  |      |  |
| 96-95-78-1140-7         |            |      | MANCERA RICO ARTURO                |      |      |      |                           |          |           |           |           |             |             |        |           |           |                    |          |        |          | MARA780811HMCNCR08 |  |  |  |      |  |
|                         |            | 30   | 1,982.20                           | 0    | 0    | 0    | 664.45                    | 546.64   | 198.78    | 416.26    | 148.67    | 624.39      | 223.00      | 360.14 | 1,040.66  | 371.66    | 594.66             | 4,247.20 | 942.11 | 5,189.31 |                    |  |  |  |      |  |
| 32-96-73-9553-7         |            |      | MANCILLAS SOLIS MARICELA           |      |      |      |                           |          |           |           |           |             |             |        |           |           |                    |          |        |          | MASM730520MCLNLR09 |  |  |  |      |  |
|                         |            | 30   | 2,057.58                           | 0    | 0    | 0    | 664.45                    | 571.52   | 207.82    | 432.09    | 154.32    | 648.14      | 231.48      | 373.84 | 1,080.23  | 385.80    | 617.27             | 4,387.54 | 979.42 | 5,366.96 |                    |  |  |  |      |  |
| 32-10-83-0478-6         |            |      | MANCILLAS TOVAR ROBERTO            |      |      |      |                           |          |           |           |           |             |             |        |           |           |                    |          |        |          | MATR830607HCLNVB02 |  |  |  |      |  |
|                         |            | 30   | 439.71                             | 0    | 0    | 0    | 664.45                    | 37.62    | 13.68     | 92.34     | 32.98     | 138.51      | 49.47       | 79.89  | 230.85    | 82.45     | 131.91             | 1,375.57 | 178.58 | 1,554.15 |                    |  |  |  |      |  |
| 49-86-63-2099-4         |            |      | MARES FERMIN BLANCA ESTHELA        |      |      |      |                           |          |           |           |           |             |             |        |           |           |                    |          |        |          | MAFB630415MCLRRL06 |  |  |  |      |  |
|                         |            | 30   | 1,201.47                           | 0    | 0    | 0    | 664.45                    | 289.00   | 105.09    | 252.31    | 90.11     | 378.46      | 135.17      | 218.29 | 630.77    | 225.28    | 360.44             | 2,793.72 | 555.65 | 3,349.37 |                    |  |  |  |      |  |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN

## CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

**Registro Patronal:** A36-12806-10-1 **RFC:** UAA-750303-NHA **Area Geográfica:** A (Homologada a partir del 01/10/2015)  
**Nombre o Razón Social:** UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO **Delegación IMSS:** COAHUILA 05  
**Actividad:** SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y **SubDelegación IMSS:** SALTILLO 03  
**Domicilio:** CALZADA ANTONIO NARRO 1923 **Pob., Mun. / Alcaldía:** SALTILLO  
**Código Postal:** 25315 **Entidad:** COAHUILA **Prima de R.T.** 0.60563% **V 3.6.3**

| No. de Seguridad Social |       |      | NOMBRE                    |      |      |      |        |          |           |           |           |             | RFC/CURP    |        |           | CLAVE DE UBICACIÓN |        |          |          |          |
|-------------------------|-------|------|---------------------------|------|------|------|--------|----------|-----------|-----------|-----------|-------------|-------------|--------|-----------|--------------------|--------|----------|----------|----------|
|                         |       |      | Enfermedades y Maternidad |      |      |      |        |          |           |           |           |             |             |        |           | S U M A S          |        |          |          |          |
| Clave                   | Fecha | Días | SDI                       | Lic. | Inc. | Aus. | C.F.   | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T.   | I.V. Pat. | I.V. Obr.          | G.P.S. | Patronal | Obrera   | SubTotal |
| 32-97-81-1547-8         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 368.80                    | 0    | 0    | 0    | 664.45 | 14.22    | 5.17      | 77.45     | 27.66     | 116.17      | 41.49       | 67.01  | 193.62    | 69.15              | 110.64 | 1,243.56 | 143.47   | 1,387.03 |
| 32-00-81-5432-3         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 657.80                    | 0    | 0    | 0    | 664.45 | 109.59   | 39.85     | 138.14    | 49.34     | 207.21      | 74.00       | 119.52 | 345.35    | 123.34             | 197.34 | 1,781.60 | 286.53   | 2,068.13 |
| 32-10-91-3175-8         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 261.20                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 54.85     | 19.59     | 82.28       | 29.39       | 47.46  | 137.13    | 48.98              | 78.36  | 1,064.53 | 97.96    | 1,162.49 |
| 60-88-70-0056-4         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 761.30                    | 0    | 0    | 0    | 664.45 | 143.74   | 52.27     | 159.87    | 57.10     | 239.81      | 85.65       | 138.32 | 399.68    | 142.74             | 228.39 | 1,974.26 | 337.76   | 2,312.02 |
| 32-12-94-6488-2         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 312.11                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 65.54     | 23.41     | 98.31       | 35.11       | 56.71  | 163.86    | 58.52              | 93.63  | 1,142.50 | 117.04   | 1,259.54 |
| 17-16-93-9978-3         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 296.58                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37       | 53.89  | 155.70    | 55.61              | 88.97  | 1,118.71 | 111.22   | 1,229.93 |
| 22-90-70-2109-5         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 2,714.25                  | 0    | 0    | 0    | 664.45 | 788.22   | 286.62    | 569.99    | 203.57    | 854.99      | 305.35      | 493.15 | 1,424.98  | 508.92             | 814.28 | 5,610.06 | 1,304.46 | 6,914.52 |
| 32-93-65-9548-0         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 1,122.20                  | 0    | 0    | 0    | 664.45 | 262.84   | 95.58     | 235.66    | 84.17     | 353.49      | 126.25      | 203.89 | 589.16    | 210.41             | 336.66 | 2,646.15 | 516.41   | 3,162.56 |
| 32-93-76-8741-9         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 353.95                    | 0    | 0    | 0    | 664.45 | 9.32     | 3.39      | 74.33     | 26.55     | 111.49      | 39.82       | 64.31  | 185.82    | 66.37              | 106.19 | 1,215.91 | 136.13   | 1,352.04 |
| 32-05-86-4501-4         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 296.58                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37       | 53.89  | 155.70    | 55.61              | 88.97  | 1,118.71 | 111.22   | 1,229.93 |
| 32-98-83-0574-7         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 586.61                    | 0    | 0    | 0    | 664.45 | 86.10    | 31.31     | 123.19    | 44.00     | 184.78      | 65.99       | 106.58 | 307.97    | 109.99             | 175.98 | 1,649.05 | 251.29   | 1,900.34 |
| 32-93-75-2071-9         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 1,594.67                  | 0    | 0    | 0    | 664.45 | 418.76   | 152.28    | 334.88    | 119.60    | 502.32      | 179.40      | 289.73 | 837.20    | 299.00             | 478.40 | 3,525.74 | 750.28   | 4,276.02 |
| 32-06-83-0675-5         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 507.30                    | 0    | 0    | 0    | 664.45 | 59.92    | 21.79     | 106.53    | 38.05     | 159.80      | 57.07       | 92.17  | 266.33    | 95.12              | 152.19 | 1,501.39 | 212.03   | 1,713.42 |
| 32-12-92-1445-1         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 422.53                    | 0    | 0    | 0    | 664.45 | 31.95    | 11.62     | 88.73     | 31.69     | 133.10      | 47.53       | 76.77  | 221.83    | 79.22              | 126.76 | 1,343.59 | 170.06   | 1,513.65 |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

Registro Patronal: A36-12806-10-1 RFC: UAA-750303-NHA Area Geográfica: A (Homologada a partir del 01/10/2015)  
Nombre o Razón Social: UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO Delegación IMSS: COAHUILA 05  
Actividad: SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y SubDelegación IMSS: SALTILLO 03  
Domicilio: CALZADA ANTONIO NARRO 1923 Pob., Mun. / Alcaldía: SALTILLO  
Código Postal: 25315 Entidad: COAHUILA Prima de R.T. 0.60563% V 3.6.3

| No. de Seguridad Social |       |      | NOMBRE                    |      |      |      |        |          |           |           |           |             | RFC/CURP    |        |           | CLAVE DE UBICACIÓN |        |          |          |          |
|-------------------------|-------|------|---------------------------|------|------|------|--------|----------|-----------|-----------|-----------|-------------|-------------|--------|-----------|--------------------|--------|----------|----------|----------|
|                         |       |      | Enfermedades y Maternidad |      |      |      |        |          |           |           |           |             |             |        |           | S U M A S          |        |          |          |          |
| Clave                   | Fecha | Días | SDI                       | Lic. | Inc. | Aus. | C.F.   | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T.   | I.V. Pat. | I.V. Obr.          | G.P.S. | Patronal | Obrera   | SubTotal |
| 41-96-76-0257-8         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 2,228.48                  | 0    | 0    | 0    | 664.45 | 627.91   | 228.33    | 467.98    | 167.14    | 701.97      | 250.70      | 404.89 | 1,169.95  | 417.84             | 668.54 | 4,705.69 | 1,064.01 | 5,769.70 |
| 32-93-70-1020-8         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 734.61                    | 0    | 0    | 0    | 664.45 | 134.94   | 49.07     | 154.27    | 55.10     | 231.40      | 82.64       | 133.47 | 385.67    | 137.74             | 220.38 | 1,924.58 | 324.55   | 2,249.13 |
| 33-87-71-4443-7         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 723.63                    | 0    | 0    | 0    | 664.45 | 131.31   | 47.75     | 151.96    | 54.27     | 227.94      | 81.41       | 131.48 | 379.91    | 135.68             | 217.09 | 1,904.14 | 319.11   | 2,223.25 |
| 32-03-85-3477-5         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 322.82                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 67.79     | 24.21     | 101.69      | 36.32       | 58.65  | 169.48    | 60.53              | 96.85  | 1,158.91 | 121.06   | 1,279.97 |
| 32-09-90-3069-7         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 365.53                    | 0    | 0    | 0    | 664.45 | 13.14    | 4.78      | 76.76     | 27.41     | 115.14      | 41.12       | 66.41  | 191.90    | 68.54              | 109.66 | 1,237.46 | 141.85   | 1,379.31 |
| 32-91-75-8320-8         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 312.11                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 65.54     | 23.41     | 98.31       | 35.11       | 56.71  | 163.86    | 58.52              | 93.63  | 1,142.50 | 117.04   | 1,259.54 |
| 32-99-69-0495-2         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 602.40                    | 0    | 0    | 0    | 664.45 | 91.31    | 33.20     | 126.50    | 45.18     | 189.76      | 67.77       | 109.45 | 316.26    | 112.95             | 180.72 | 1,678.45 | 259.10   | 1,937.55 |
| 32-96-74-9656-6         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 518.94                    | 0    | 0    | 0    | 664.45 | 63.77    | 23.19     | 108.98    | 38.92     | 163.47      | 58.38       | 94.29  | 272.44    | 97.30              | 155.68 | 1,523.08 | 217.79   | 1,740.87 |
| 32-94-75-7599-2         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 934.60                    | 0    | 0    | 0    | 664.45 | 200.93   | 73.07     | 196.27    | 70.10     | 294.40      | 105.14      | 169.81 | 490.67    | 175.24             | 280.38 | 2,296.91 | 423.55   | 2,720.46 |
| 75-16-96-0862-9         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 422.53                    | 0    | 0    | 0    | 664.45 | 31.95    | 11.62     | 88.73     | 31.69     | 133.10      | 47.53       | 76.77  | 221.83    | 79.22              | 126.76 | 1,343.59 | 170.06   | 1,513.65 |
| 60-93-75-7817-1         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 836.32                    | 0    | 0    | 0    | 664.45 | 168.50   | 61.27     | 175.63    | 62.72     | 263.44      | 94.09       | 151.95 | 439.07    | 156.81             | 250.90 | 2,113.94 | 374.89   | 2,488.83 |
| 03-14-83-7837-9         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 264.41                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 55.53     | 19.83     | 83.29       | 29.75       | 48.04  | 138.82    | 49.58              | 79.32  | 1,069.45 | 99.16    | 1,168.61 |
| 41-89-66-1386-0         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 1,782.81                  | 0    | 0    | 0    | 664.45 | 480.84   | 174.85    | 374.39    | 133.71    | 561.59      | 200.57      | 323.92 | 935.98    | 334.28             | 534.84 | 3,876.01 | 843.41   | 4,719.42 |
| 32-80-60-2925-5         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 1,233.18                  | 0    | 0    | 0    | 664.45 | 299.47   | 108.90    | 258.97    | 92.49     | 388.45      | 138.73      | 224.06 | 647.42    | 231.22             | 369.95 | 2,852.77 | 571.34   | 3,424.11 |



**Fecha de Proceso:** 04/jul./2024

|                               |                                        |
|-------------------------------|----------------------------------------|
| <b>Area Geográfica:</b>       | A (Homologada a partir del 01/10/2015) |
| <b>Delegación IMSS:</b>       | COAHUILA 05                            |
| <b>SubDelegación IMSS:</b>    | SALTILLO 03                            |
| <b>Pob., Mun. / Alcaldía:</b> | SALTILLO                               |
| <b>Prima de R.T.</b>          | 0.60563%                               |

V 3.6.3

Página: 53



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

Registro Patronal: A36-12806-10-1 RFC: UAA-750303-NHA Area Geográfica: A (Homologada a partir del 01/10/2015)  
Nombre o Razón Social: UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO Delegación IMSS: COAHUILA 05  
Actividad: SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y SubDelegación IMSS: SALTILLO 03  
Domicilio: CALZADA ANTONIO NARRO 1923 Pob., Mun. / Alcaldía: SALTILLO  
Código Postal: 25315 Entidad: COAHUILA Prima de R.T. 0.60563% V 3.6.3

| No. de Seguridad Social |       |      | NOMBRE                    |      |      |      |        |          |           |           |           |             | RFC/CURP    |        |           |           | CLAVE DE UBICACIÓN |          |        |          |
|-------------------------|-------|------|---------------------------|------|------|------|--------|----------|-----------|-----------|-----------|-------------|-------------|--------|-----------|-----------|--------------------|----------|--------|----------|
|                         |       |      | Enfermedades y Maternidad |      |      |      |        |          |           |           |           |             |             |        |           |           | S U M A S          |          |        |          |
| Clave                   | Fecha | Días | SDI                       | Lic. | Inc. | Aus. | C.F.   | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T.   | I.V. Pat. | I.V. Obr. | G.P.S.             | Patronal | Obrera | SubTotal |
| 31-85-66-0180-7         | P/CV  |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 1,011.22                  | 0    | 0    | 0    | 664.45 | 226.22   | 82.26     | 212.36    | 75.84     | 0.00        | 0.00        | 183.73 | 0.00      | 0.00      | 303.37             | 1,590.13 | 158.10 | 1,748.23 |
| 32-10-88-0075-9         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 385.00                    | 0    | 0    | 0    | 664.45 | 19.57    | 7.11      | 80.85     | 28.88     | 121.28      | 43.31       | 69.95  | 202.13    | 72.19     | 115.50             | 1,273.73 | 151.49 | 1,425.22 |
| 32-02-84-6489-2         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 261.20                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 54.85     | 19.59     | 82.28       | 29.39       | 47.46  | 137.13    | 48.98     | 78.36              | 1,064.53 | 97.96  | 1,162.49 |
| 32-91-70-9631-8         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 1,974.90                  | 0    | 0    | 0    | 664.45 | 544.23   | 197.90    | 414.73    | 148.12    | 622.09      | 222.18      | 358.82 | 1,036.82  | 370.29    | 592.47             | 4,233.61 | 938.49 | 5,172.10 |
| 05-17-87-5697-8         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 296.58                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37       | 53.89  | 155.70    | 55.61     | 88.97              | 1,118.71 | 111.22 | 1,229.93 |
| 32-10-86-1493-7         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 421.92                    | 0    | 0    | 0    | 664.45 | 31.75    | 11.55     | 88.60     | 31.64     | 132.90      | 47.47       | 76.66  | 221.51    | 79.11     | 126.58             | 1,342.45 | 169.77 | 1,512.22 |
| 32-02-85-4097-2         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 1,749.08                  | 0    | 0    | 0    | 664.45 | 469.71   | 170.80    | 367.31    | 131.18    | 550.96      | 196.77      | 317.79 | 918.27    | 327.95    | 524.72             | 3,813.21 | 826.70 | 4,639.91 |
| 32-94-76-2339-6         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 641.94                    | 0    | 0    | 0    | 664.45 | 104.36   | 37.95     | 134.81    | 48.15     | 202.21      | 72.22       | 116.63 | 337.02    | 120.36    | 192.58             | 1,752.06 | 278.68 | 2,030.74 |
| 32-97-74-0315-6         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 607.18                    | 0    | 0    | 0    | 664.45 | 92.89    | 33.78     | 127.51    | 45.54     | 191.26      | 68.31       | 110.32 | 318.77    | 113.85    | 182.15             | 1,687.35 | 261.48 | 1,948.83 |
| 32-92-73-0054-4         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 980.45                    | 0    | 0    | 0    | 664.45 | 216.06   | 78.57     | 205.89    | 73.53     | 308.84      | 110.30      | 178.14 | 514.74    | 183.83    | 294.14             | 2,382.26 | 446.23 | 2,828.49 |
| 31-92-69-0373-8         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 1,086.37                  | 0    | 0    | 0    | 664.45 | 251.02   | 91.28     | 228.14    | 81.48     | 342.21      | 122.22      | 197.38 | 570.34    | 203.69    | 325.91             | 2,579.45 | 498.67 | 3,078.12 |
| 19-16-95-2901-3         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 296.58                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37       | 53.89  | 155.70    | 55.61     | 88.97              | 1,118.71 | 111.22 | 1,229.93 |
| 32-87-69-1185-3         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 745.58                    | 0    | 0    | 0    | 664.45 | 138.56   | 50.38     | 156.57    | 55.92     | 234.86      | 83.88       | 135.46 | 391.43    | 139.80    | 223.67             | 1,945.00 | 329.98 | 2,274.98 |
| 32-97-77-1859-5         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 622.17                    | 0    | 0    | 0    | 664.45 | 97.83    | 35.58     | 130.66    | 46.66     | 195.98      | 69.99       | 113.04 | 326.64    | 116.66    | 186.65             | 1,715.25 | 268.89 | 1,984.14 |



**Fecha de Proceso:** 04/jul./2024

|                               |                                        |
|-------------------------------|----------------------------------------|
| <b>Area Geográfica:</b>       | A (Homologada a partir del 01/10/2015) |
| <b>Delegación IMSS:</b>       | COAHUILA 05                            |
| <b>SubDelegación IMSS:</b>    | SALTILLO 03                            |
| <b>Pob., Mun. / Alcaldía:</b> | SALTILLO                               |
| <b>Prima de R.T.</b>          | 0.60563%                               |

V 3.6.3

| No. de Seguridad Social |       |      |          |      |      | N O M B R E                                       |        |          |           |           |           |             | RFC/CURP           |        |           |          | CLAVE DE UBICACIÓN |          |          |          |  |
|-------------------------|-------|------|----------|------|------|---------------------------------------------------|--------|----------|-----------|-----------|-----------|-------------|--------------------|--------|-----------|----------|--------------------|----------|----------|----------|--|
|                         |       |      |          |      |      | E n f e r m e d a d e s   y   M a t e r n i d a d |        |          |           |           |           |             |                    |        |           |          | S U M A S          |          |          |          |  |
| Clave                   | Fecha | Días | SDI      | Lic. | Inc. | Aus.                                              | C.F.   | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr.        | R.T.   | I.V. Pat. | I.V. Obr | G.P.S.             | Patronal | Obrera   | SubTotal |  |
| 32-90-66-7503-1         |       |      |          |      |      | MEJORADO VARGAS NORMA PATRICIA                    |        |          |           |           |           |             | MEVN660627MCLJRR01 |        |           |          |                    |          |          |          |  |
|                         |       | 30   | 980.23   | 0    | 0    | 0                                                 | 664.45 | 215.99   | 78.54     | 205.85    | 73.52     | 308.77      | 110.28             | 178.10 | 514.62    | 183.79   | 294.07             | 2,381.85 | 446.13   | 2,827.98 |  |
| 32-85-67-9368-5         |       |      |          |      |      | MELENDEZ MORENO MOISES                            |        |          |           |           |           |             | MEMM670227HCLLRS04 |        |           |          |                    |          |          |          |  |
|                         |       | 30   | 1,018.46 | 0    | 0    | 0                                                 | 664.45 | 228.61   | 83.13     | 213.88    | 76.38     | 320.81      | 114.58             | 185.04 | 534.69    | 190.96   | 305.54             | 2,453.02 | 465.05   | 2,918.07 |  |
| 63-16-90-3486-3         |       |      |          |      |      | MELENDRES ALVAREZ AARON ISAIN                     |        |          |           |           |           |             | MEAA901009HNTLLR07 |        |           |          |                    |          |          |          |  |
|                         |       | 30   | 1,871.10 | 0    | 0    | 0                                                 | 664.45 | 509.98   | 185.45    | 392.93    | 140.33    | 589.40      | 210.50             | 339.96 | 982.33    | 350.83   | 561.33             | 4,040.38 | 887.11   | 4,927.49 |  |
| 32-92-75-7785-1         |       |      |          |      |      | MENDEZ AGUIRRE RAUL MARIO                         |        |          |           |           |           |             | MXAR770405HCLNGL00 |        |           |          |                    |          |          |          |  |
|                         |       | 30   | 468.33   | 0    | 0    | 0                                                 | 664.45 | 47.06    | 17.11     | 98.35     | 35.12     | 147.52      | 52.69              | 85.09  | 245.87    | 87.81    | 140.50             | 1,428.84 | 192.73   | 1,621.57 |  |
| 10-14-89-3717-9         |       |      |          |      |      | MENDEZ AGUIRRE YAREMY LISVETH                     |        |          |           |           |           |             | MEAY891023MCLNGR04 |        |           |          |                    |          |          |          |  |
|                         |       | 30   | 330.84   | 0    | 0    | 0                                                 | 664.45 | 1.69     | 0.62      | 69.48     | 24.81     | 104.21      | 37.22              | 60.11  | 173.69    | 62.03    | 99.25              | 1,172.88 | 124.68   | 1,297.56 |  |
| 32-01-83-7244-4         |       |      |          |      |      | MENDEZ BETANCOURT ROLANDO DE JESUS                |        |          |           |           |           |             | MEBR830417HCLNTL08 |        |           |          |                    |          |          |          |  |
|                         |       | 30   | 439.71   | 0    | 0    | 0                                                 | 664.45 | 37.62    | 13.68     | 92.34     | 32.98     | 138.51      | 49.47              | 79.89  | 230.85    | 82.45    | 131.91             | 1,375.57 | 178.58   | 1,554.15 |  |
| 32-97-80-7604-3         |       |      |          |      |      | MENDEZ BETANCOURT RUBEN                           |        |          |           |           |           |             | MEBR800314HCLNTB05 |        |           |          |                    |          |          |          |  |
|                         |       | 30   | 522.94   | 0    | 0    | 0                                                 | 664.45 | 65.09    | 23.67     | 109.82    | 39.22     | 164.73      | 58.83              | 95.01  | 274.54    | 98.05    | 156.88             | 1,530.52 | 219.77   | 1,750.29 |  |
| 02-17-86-6021-9         |       |      |          |      |      | MENDEZ BETANCOURT YADIRA YESENIA                  |        |          |           |           |           |             | MEBY860512MCLNTD02 |        |           |          |                    |          |          |          |  |
|                         |       | 30   | 462.05   | 0    | 0    | 0                                                 | 664.45 | 44.99    | 16.36     | 97.03     | 34.65     | 145.55      | 51.98              | 83.95  | 242.58    | 86.63    | 138.62             | 1,417.17 | 189.62   | 1,606.79 |  |
| 65-97-83-0084-9         |       |      |          |      |      | MENDEZ DORADO MARIO ALBERTO                       |        |          |           |           |           |             | MEDM830204HVZNRR02 |        |           |          |                    |          |          |          |  |
|                         |       | 30   | 2,312.49 | 0    | 0    | 0                                                 | 664.45 | 655.64   | 238.41    | 485.62    | 173.44    | 728.43      | 260.16             | 420.15 | 1,214.06  | 433.59   | 693.75             | 4,862.10 | 1,105.60 | 5,967.70 |  |
| 31-89-70-3893-6         |       |      |          |      |      | MENDEZ GONZALEZ JORGE                             |        |          |           |           |           |             | MEGJ700828HDGNNR03 |        |           |          |                    |          |          |          |  |
|                         |       | 30   | 2,188.08 | 0    | 0    | 0                                                 | 664.45 | 614.58   | 223.48    | 459.50    | 164.11    | 689.25      | 246.16             | 397.55 | 1,148.74  | 410.27   | 656.42             | 4,630.49 | 1,044.02 | 5,674.51 |  |
| 71-94-77-1594-3         |       |      |          |      |      | MENDEZ LOPEZ ALONSO                               |        |          |           |           |           |             | MELA771009HCSNPL02 |        |           |          |                    |          |          |          |  |
|                         |       | 30   | 1,971.14 | 0    | 0    | 0                                                 | 664.45 | 542.99   | 197.45    | 413.94    | 147.84    | 620.91      | 221.75             | 358.13 | 1,034.85  | 369.59   | 591.34             | 4,226.61 | 936.63   | 5,163.24 |  |
| 32-89-70-8788-1         |       |      |          |      |      | MENDEZ VALERO ROSA MARIA                          |        |          |           |           |           |             | MEVR700611MCLNLS09 |        |           |          |                    |          |          |          |  |
|                         |       | 30   | 1,077.29 | 0    | 0    | 0                                                 | 664.45 | 248.02   | 90.19     | 226.23    | 80.80     | 339.35      | 121.20             | 195.73 | 565.58    | 201.99   | 323.19             | 2,562.55 | 494.18   | 3,056.73 |  |
| 32-89-65-7823-7         |       |      |          |      |      | MENDOZA ALFARO RENE                               |        |          |           |           |           |             | MXAR651205HGRNLN04 |        |           |          |                    |          |          |          |  |
|                         |       | 30   | 554.32   | 0    | 0    | 0                                                 | 664.45 | 75.44    | 27.43     | 116.41    | 41.57     | 174.61      | 62.36              | 100.71 | 291.02    | 103.94   | 166.30             | 1,588.94 | 235.30   | 1,824.24 |  |
| 05-15-86-9996-6         |       |      |          |      |      | MENDOZA CAMACHO NANCY MARIBEL                     |        |          |           |           |           |             | MECN860512MCLNMN08 |        |           |          |                    |          |          |          |  |
|                         |       | 30   | 299.43   | 0    | 0    | 0                                                 | 664.45 | 0.00     | 0.00      | 62.88     | 22.46     | 94.32       | 33.69              | 54.40  | 157.20    | 56.14    | 89.83              | 1,123.08 | 112.29   | 1,235.37 |  |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

Registro Patronal: A36-12806-10-1 RFC: UAA-750303-NHA Area Geográfica: A (Homologada a partir del 01/10/2015)  
Nombre o Razón Social: UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO Delegación IMSS: COAHUILA 05  
Actividad: SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y SubDelegación IMSS: SALTILLO 03  
Domicilio: CALZADA ANTONIO NARRO 1923 Pob., Mun. / Alcaldía: SALTILLO  
Código Postal: 25315 Entidad: COAHUILA Prima de R.T. 0.60563% V 3.6.3

| No. de Seguridad Social |       |      | NOMBRE                    |      |      |      |        |          |           |           |           |             | RFC/CURP    |        |           |           | CLAVE DE UBICACIÓN |          |        |          |
|-------------------------|-------|------|---------------------------|------|------|------|--------|----------|-----------|-----------|-----------|-------------|-------------|--------|-----------|-----------|--------------------|----------|--------|----------|
|                         |       |      | Enfermedades y Maternidad |      |      |      |        |          |           |           |           |             |             |        |           |           | S U M A S          |          |        |          |
| Clave                   | Fecha | Días | SDI                       | Lic. | Inc. | Aus. | C.F.   | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T.   | I.V. Pat. | I.V. Obr. | G.P.S.             | Patronal | Obrera | SubTotal |
| 32-09-90-1456-8         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 408.07                    | 0    | 0    | 0    | 664.45 | 27.18    | 9.88      | 85.69     | 30.61     | 128.54      | 45.91       | 74.14  | 214.24    | 76.51     | 122.42             | 1,316.66 | 162.91 | 1,479.57 |
| 41-02-79-0349-5         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 296.58                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37       | 53.89  | 155.70    | 55.61     | 88.97              | 1,118.71 | 111.22 | 1,229.93 |
| 32-07-86-3268-7         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 355.96                    | 0    | 0    | 0    | 664.45 | 9.98     | 3.63      | 74.75     | 26.70     | 112.13      | 40.05       | 64.67  | 186.88    | 66.74     | 106.79             | 1,219.65 | 137.12 | 1,356.77 |
| 01-79-55-6766-6         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 1,810.25                  | 0    | 0    | 0    | 664.45 | 489.90   | 178.14    | 380.15    | 135.77    | 570.23      | 203.65      | 328.90 | 950.38    | 339.42    | 543.08             | 3,927.09 | 856.98 | 4,784.07 |
| 32-10-85-0200-9         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 906.58                    | 0    | 0    | 0    | 664.45 | 191.69   | 69.70     | 190.38    | 67.99     | 285.57      | 101.99      | 164.72 | 475.95    | 169.98    | 271.97             | 2,244.73 | 409.66 | 2,654.39 |
| 32-83-66-4494-1         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 604.08                    | 0    | 0    | 0    | 664.45 | 91.86    | 33.40     | 126.86    | 45.31     | 190.29      | 67.96       | 109.75 | 317.14    | 113.27    | 181.22             | 1,681.57 | 259.94 | 1,941.51 |
| 32-85-66-7770-6         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 725.01                    | 0    | 0    | 0    | 664.45 | 131.77   | 47.92     | 152.25    | 54.38     | 228.38      | 81.56       | 131.73 | 380.63    | 135.94    | 217.50             | 1,906.71 | 319.80 | 2,226.51 |
| 60-94-70-7519-2         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 966.31                    | 0    | 0    | 0    | 664.45 | 211.40   | 76.87     | 202.93    | 72.47     | 304.39      | 108.71      | 175.57 | 507.31    | 181.18    | 289.89             | 2,355.94 | 439.23 | 2,795.17 |
| 15-85-83-0012-0         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 1,762.39                  | 0    | 0    | 0    | 664.45 | 474.10   | 172.40    | 370.10    | 132.18    | 555.15      | 198.27      | 320.21 | 925.25    | 330.45    | 528.72             | 3,837.98 | 833.30 | 4,671.28 |
| 32-94-71-0123-7         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 1,122.20                  | 0    | 0    | 0    | 664.45 | 262.84   | 95.58     | 235.66    | 84.17     | 353.49      | 126.25      | 203.89 | 589.16    | 210.41    | 336.66             | 2,646.15 | 516.41 | 3,162.56 |
| 32-11-91-4176-3         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 556.85                    | 0    | 0    | 0    | 664.45 | 76.28    | 27.74     | 116.94    | 41.76     | 175.41      | 62.65       | 101.17 | 292.35    | 104.41    | 167.06             | 1,593.66 | 236.56 | 1,830.22 |
| 32-08-87-0674-5         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 296.58                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37       | 53.89  | 155.70    | 55.61     | 88.97              | 1,118.71 | 111.22 | 1,229.93 |
| 64-16-91-0226-2         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 921.49                    | 0    | 0    | 0    | 664.45 | 196.61   | 71.49     | 193.51    | 69.11     | 290.27      | 103.67      | 167.42 | 483.78    | 172.78    | 276.45             | 2,272.49 | 417.05 | 2,689.54 |
| 32-12-94-4180-7         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 296.58                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37       | 53.89  | 155.70    | 55.61     | 88.97              | 1,118.71 | 111.22 | 1,229.93 |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

**Registro Patronal:** A36-12806-10-1 **RFC:** UAA-750303-NHA **Area Geográfica:** A (Homologada a partir del 01/10/2015)  
**Nombre o Razón Social:** UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO **Delegación IMSS:** COAHUILA 05  
**Actividad:** SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y **SubDelegación IMSS:** SALTILLO 03  
**Domicilio:** CALZADA ANTONIO NARRO 1923 **Pob., Mun. / Alcaldía:** SALTILLO  
**Código Postal:** 25315 **Entidad:** COAHUILA **Prima de R.T.** 0.60563% V 3.6.3

| No. de Seguridad Social |            |      | NOMBRE                           |      |      |      |        |          |           |           |           |             | RFC/CURP           |        |           | CLAVE DE UBICACIÓN |        |          |        |          |
|-------------------------|------------|------|----------------------------------|------|------|------|--------|----------|-----------|-----------|-----------|-------------|--------------------|--------|-----------|--------------------|--------|----------|--------|----------|
|                         |            |      | Enfermedades y Maternidad        |      |      |      |        |          |           |           |           |             |                    |        |           | S U M A S          |        |          |        |          |
| Clave                   | Fecha      | Días | SDI                              | Lic. | Inc. | Aus. | C.F.   | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr.        | R.T.   | I.V. Pat. | I.V. Obr.          | G.P.S. | Patronal | Obrera | SubTotal |
| 32-93-66-7540-7         |            |      | MOLINA AGUIRRE JUAN MANUEL       |      |      |      |        |          |           |           |           |             | MOAJ660621HCLLGN03 |        |           |                    |        |          |        |          |
|                         |            | 30   | 1,090.49                         | 0    | 0    | 0    | 664.45 | 252.38   | 91.77     | 229.00    | 81.79     | 343.50      | 122.68             | 198.13 | 572.51    | 204.47             | 327.15 | 2,587.12 | 500.71 | 3,087.83 |
| 32-00-77-0540-6         |            |      | MOLINA HERNANDEZ DELIA ARMINDA   |      |      |      |        |          |           |           |           |             | MOHD770801MCLLRL00 |        |           |                    |        |          |        |          |
|                         |            | 30   | 522.35                           | 0    | 0    | 0    | 664.45 | 64.89    | 23.60     | 109.69    | 39.18     | 164.54      | 58.76              | 94.91  | 274.23    | 97.94              | 156.71 | 1,529.42 | 219.48 | 1,748.90 |
| 60-95-77-7807-3         |            |      | MONREAL PINAL RODOLFO            |      |      |      |        |          |           |           |           |             | MOPR770817HCLNND01 |        |           |                    |        |          |        |          |
|                         |            | 30   | 477.87                           | 0    | 0    | 0    | 664.45 | 50.21    | 18.26     | 100.35    | 35.84     | 150.53      | 53.76              | 86.82  | 250.88    | 89.60              | 143.36 | 1,446.60 | 197.46 | 1,644.06 |
| 32-00-76-1677-7         |            |      | MONROY DE LEON JESUS             |      |      |      |        |          |           |           |           |             | MOLJ760823HCLNNS07 |        |           |                    |        |          |        |          |
| Alta                    | 01/06/2024 | 30   | 1,276.22                         | 0    | 0    | 0    | 664.45 | 313.67   | 114.06    | 268.01    | 95.72     | 402.01      | 143.57             | 231.88 | 670.02    | 239.29             | 382.87 | 2,932.91 | 592.64 | 3,525.55 |
| 32-05-81-0702-3         |            |      | MONSIVAIS ARANDA CARLOS ALFREDO  |      |      |      |        |          |           |           |           |             | MOAC811009HCLNRR04 |        |           |                    |        |          |        |          |
|                         |            | 30   | 339.39                           | 0    | 0    | 0    | 664.45 | 4.51     | 1.64      | 71.27     | 25.45     | 106.91      | 38.18              | 61.66  | 178.18    | 63.64              | 101.82 | 1,188.80 | 128.91 | 1,317.71 |
| 32-05-82-1521-4         |            |      | MONTALVO ARREDONDO JAVIER ISRAEL |      |      |      |        |          |           |           |           |             | MOAJ820222HCLNRV07 |        |           |                    |        |          |        |          |
|                         |            | 30   | 1,772.94                         | 0    | 0    | 0    | 664.45 | 477.59   | 173.67    | 372.32    | 132.97    | 558.48      | 199.46             | 322.12 | 930.79    | 332.43             | 531.88 | 3,857.63 | 838.53 | 4,696.16 |
| 32-92-75-8118-4         |            |      | MONTES CARDONA ALMA ROSA         |      |      |      |        |          |           |           |           |             | MOCA760702MCLNRL00 |        |           |                    |        |          |        |          |
|                         |            | 30   | 342.65                           | 0    | 0    | 0    | 664.45 | 5.59     | 2.03      | 71.96     | 25.70     | 107.93      | 38.55              | 62.26  | 179.89    | 64.25              | 102.80 | 1,194.88 | 130.53 | 1,325.41 |
| 86-16-00-5206-3         |            |      | MONTES FUENTES IVONNE ELIZABETH  |      |      |      |        |          |           |           |           |             | MOFI000417MCLNNVA3 |        |           |                    |        |          |        |          |
|                         |            | 30   | 1,092.89                         | 0    | 0    | 0    | 664.45 | 253.17   | 92.06     | 229.51    | 81.97     | 344.26      | 122.95             | 198.57 | 573.77    | 204.92             | 327.87 | 2,591.60 | 501.90 | 3,093.50 |
| 32-88-67-8161-9         |            |      | MONTES SALAS MA. DEL ROSARIO     |      |      |      |        |          |           |           |           |             | MOSR670226MCLNLS02 |        |           |                    |        |          |        |          |
|                         |            | 30   | 685.16                           | 0    | 0    | 0    | 664.45 | 118.62   | 43.13     | 143.88    | 51.39     | 215.83      | 77.08              | 124.49 | 359.71    | 128.47             | 205.55 | 1,832.53 | 300.07 | 2,132.60 |
| 32-10-91-5078-2         |            |      | MONTES ZAVALA KATTYA ALEJANDRA   |      |      |      |        |          |           |           |           |             | MOZK911003MCLNVT06 |        |           |                    |        |          |        |          |
|                         |            | 30   | 296.58                           | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37              | 53.89  | 155.70    | 55.61              | 88.97  | 1,118.71 | 111.22 | 1,229.93 |
| 32-00-84-3467-5         |            |      | MONTROYA SILVA ANA LAURA         |      |      |      |        |          |           |           |           |             | MOSA840105MCLNLN01 |        |           |                    |        |          |        |          |
|                         |            | 2    | 261.20                           | 0    | 0    | 0    | 44.30  | 0.00     | 0.00      | 3.66      | 1.31      | 5.49        | 1.96               | 3.16   | 9.14      | 3.27               | 5.22   | 70.97    | 6.54   | 77.51    |
| Baja                    | 02/06/2024 |      |                                  |      |      |      |        |          |           |           |           |             |                    |        |           |                    |        |          |        |          |
| 32-98-81-6158-7         |            |      | MONTROYA SILVA IVONNE            |      |      |      |        |          |           |           |           |             | MOSI810209MCLNLV06 |        |           |                    |        |          |        |          |
|                         |            | 30   | 700.83                           | 0    | 0    | 0    | 664.45 | 123.79   | 45.01     | 147.17    | 52.56     | 220.76      | 78.84              | 127.33 | 367.94    | 131.41             | 210.25 | 1,861.69 | 307.82 | 2,169.51 |
| 32-90-71-9620-1         |            |      | MORALES BLANCO MARIA CECILIA     |      |      |      |        |          |           |           |           |             | MOBC710426MCLRLC08 |        |           |                    |        |          |        |          |
|                         |            | 30   | 554.32                           | 0    | 0    | 0    | 664.45 | 75.44    | 27.43     | 116.41    | 41.57     | 174.61      | 62.36              | 100.71 | 291.02    | 103.94             | 166.30 | 1,588.94 | 235.30 | 1,824.24 |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

|                        |                                            |          |                |                        |                                        |
|------------------------|--------------------------------------------|----------|----------------|------------------------|----------------------------------------|
| Registro Patronal:     | A36-12806-10-1                             | RFC:     | UAA-750303-NHA | Area Geográfica:       | A (Homologada a partir del 01/10/2015) |
| Nombre o Razón Social: | UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO |          |                | Delegación IMSS:       | COAHUILA 05                            |
| Actividad:             | SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y    |          |                | SubDelegación IMSS:    | SALTILLO 03                            |
| Domicilio:             | CALZADA ANTONIO NARRO 1923                 |          |                | Pob., Mun. / Alcaldía: | SALTILLO                               |
| Código Postal:         | 25315                                      | Entidad: | COAHUILA       | Prima de R.T.          | 0.60563%                               |

V 3.6.3

| No. de Seguridad Social |       |      | NOMBRE                    |      |      |      |        |          |           |           |           |             | RFC/CURP    |        |           | CLAVE DE UBICACIÓN |        |          |          |          |
|-------------------------|-------|------|---------------------------|------|------|------|--------|----------|-----------|-----------|-----------|-------------|-------------|--------|-----------|--------------------|--------|----------|----------|----------|
|                         |       |      | Enfermedades y Maternidad |      |      |      |        |          |           |           |           |             |             |        |           | S U M A S          |        |          |          |          |
| Clave                   | Fecha | Días | SDI                       | Lic. | Inc. | Aus. | C.F.   | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T.   | I.V. Pat. | I.V. Obr.          | G.P.S. | Patronal | Obrera   | SubTotal |
| 32-08-92-2897-0         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 296.58                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37       | 53.89  | 155.70    | 55.61              | 88.97  | 1,118.71 | 111.22   | 1,229.93 |
| 71-94-78-0049-7         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 2,305.69                  | 0    | 0    | 0    | 664.45 | 653.39   | 237.60    | 484.19    | 172.93    | 726.29      | 259.39      | 418.92 | 1,210.49  | 432.32             | 691.71 | 4,849.44 | 1,102.24 | 5,951.68 |
| 18-14-91-0942-5         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 1,260.79                  | 0    | 0    | 0    | 664.45 | 308.58   | 112.21    | 264.77    | 94.56     | 397.15      | 141.84      | 229.07 | 661.91    | 236.40             | 378.24 | 2,904.17 | 585.01   | 3,489.18 |
| 31-04-87-2543-1         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 384.76                    | 0    | 0    | 0    | 664.45 | 19.49    | 7.09      | 80.80     | 28.86     | 121.20      | 43.29       | 69.91  | 202.00    | 72.14              | 115.43 | 1,273.28 | 151.38   | 1,424.66 |
| 32-82-60-2546-5         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 2,112.12                  | 0    | 0    | 0    | 664.45 | 589.52   | 214.37    | 443.55    | 158.41    | 665.32      | 237.61      | 383.75 | 1,108.86  | 396.02             | 633.64 | 4,489.09 | 1,006.41 | 5,495.50 |
| 32-06-87-4811-3         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 312.11                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 65.54     | 23.41     | 98.31       | 35.11       | 56.71  | 163.86    | 58.52              | 93.63  | 1,142.50 | 117.04   | 1,259.54 |
| 32-02-83-3408-7         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 391.06                    | 0    | 0    | 0    | 664.45 | 21.57    | 7.84      | 82.12     | 29.33     | 123.18      | 43.99       | 71.05  | 205.31    | 73.32              | 117.32 | 1,285.00 | 154.48   | 1,439.48 |
| 32-02-78-1055-8         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 484.74                    | 0    | 0    | 0    | 664.45 | 52.48    | 19.08     | 101.80    | 36.36     | 152.69      | 54.53       | 88.07  | 254.49    | 90.89              | 145.42 | 1,459.40 | 200.86   | 1,660.26 |
| 03-17-86-4700-8         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 1,065.73                  | 0    | 0    | 0    | 664.45 | 244.21   | 88.80     | 223.80    | 79.93     | 335.70      | 119.89      | 193.63 | 559.51    | 199.82             | 319.72 | 2,541.02 | 488.44   | 3,029.46 |
| 32-79-62-2151-6         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 2,228.24                  | 0    | 0    | 0    | 664.45 | 627.83   | 228.30    | 467.93    | 167.12    | 701.90      | 250.68      | 404.85 | 1,169.83  | 417.80             | 668.47 | 4,705.26 | 1,063.90 | 5,769.16 |
| 75-16-96-9142-7         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 1,065.73                  | 0    | 0    | 0    | 664.45 | 244.21   | 88.80     | 223.80    | 79.93     | 335.70      | 119.89      | 193.63 | 559.51    | 199.82             | 319.72 | 2,541.02 | 488.44   | 3,029.46 |
| 32-00-81-6337-3         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 404.67                    | 0    | 0    | 0    | 664.45 | 26.06    | 9.48      | 84.98     | 30.35     | 127.47      | 45.53       | 73.52  | 212.45    | 75.88              | 121.40 | 1,310.33 | 161.24   | 1,471.57 |
| 32-91-58-7502-8         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 1,153.91                  | 0    | 0    | 0    | 664.45 | 273.31   | 99.38     | 242.32    | 86.54     | 363.48      | 129.81      | 209.65 | 605.80    | 216.36             | 346.17 | 2,705.18 | 532.09   | 3,237.27 |
| 32-83-66-0096-8         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 612.28                    | 0    | 0    | 0    | 664.45 | 94.57    | 34.39     | 128.58    | 45.92     | 192.87      | 68.88       | 111.24 | 321.45    | 114.80             | 183.68 | 1,696.84 | 263.99   | 1,960.83 |



SISTEMA ÚNICO DE AUTODETERMINACIÓN  
CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

|                        |                                            |                        |                |                     |                                        |
|------------------------|--------------------------------------------|------------------------|----------------|---------------------|----------------------------------------|
| Registro Patronal:     | A36-12806-10-1                             | RFC:                   | UAA-750303-NHA | Area Geográfica:    | A (Homologada a partir del 01/10/2015) |
| Nombre o Razón Social: | UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO | Delegación IMSS:       | COAHUILA 05    | SubDelegación IMSS: | SALTILLO 03                            |
| Actividad:             | SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y    | Pob., Mun. / Alcaldía: | SALTILLO       | Prima de R.T.       | 0.60563%                               |
| Domicilio:             | CALZADA ANTONIO NARRO 1923                 |                        |                |                     |                                        |
| Código Postal:         | 25315                                      | Entidad:               | COAHUILA       |                     | V 3.6.3                                |

| No. de Seguridad Social |            |      | NOMBRE                               |      |      |      |        |          |           |           |           |             | RFC/CURP           |        |           |           | CLAVE DE UBICACIÓN |          |        |          |  |
|-------------------------|------------|------|--------------------------------------|------|------|------|--------|----------|-----------|-----------|-----------|-------------|--------------------|--------|-----------|-----------|--------------------|----------|--------|----------|--|
|                         |            |      | Enfermedades y Maternidad            |      |      |      |        |          |           |           |           |             |                    |        |           |           | S U M A S          |          |        |          |  |
| Clave                   | Fecha      | Días | SDI                                  | Lic. | Inc. | Aus. | C.F.   | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr.        | R.T.   | I.V. Pat. | I.V. Obr. | G.P.S.             | Patronal | Obrera | SubTotal |  |
| 32-01-83-3776-9         |            |      | MORENO GARZA ANA PAOLA               |      |      |      |        |          |           |           |           |             | MOGA850817MCLRRN08 |        |           |           |                    |          |        |          |  |
|                         |            | 30   | 1,022.96                             | 0    | 0    | 0    | 664.45 | 230.09   | 83.67     | 214.82    | 76.72     | 322.23      | 115.08             | 185.86 | 537.05    | 191.81    | 306.89             | 2,461.39 | 467.28 | 2,928.67 |  |
| 32-89-72-7510-6         |            |      | MORENO LOPEZ SERGIO                  |      |      |      |        |          |           |           |           |             | MOLS720704HCLRPR07 |        |           |           |                    |          |        |          |  |
|                         |            | 30   | 639.89                               | 0    | 0    | 0    | 664.45 | 103.68   | 37.70     | 134.38    | 47.99     | 201.57      | 71.99              | 116.26 | 335.94    | 119.98    | 191.97             | 1,748.25 | 277.66 | 2,025.91 |  |
| 66-16-92-1400-5         |            |      | MORENO SAUCEDO JOSE GUADALUPE        |      |      |      |        |          |           |           |           |             | MOSG921104HCLRCD01 |        |           |           |                    |          |        |          |  |
|                         |            | 30   | 296.58                               | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37              | 53.89  | 155.70    | 55.61     | 88.97              | 1,118.71 | 111.22 | 1,229.93 |  |
| 05-16-88-5344-7         |            |      | MORIN RODRIGUEZ JOSUE IVAN           |      |      |      |        |          |           |           |           |             | MORJ880502HCLRDS02 |        |           |           |                    |          |        |          |  |
|                         |            | 30   | 447.12                               | 0    | 0    | 0    | 664.45 | 40.07    | 14.57     | 93.90     | 33.53     | 140.84      | 50.30              | 81.24  | 234.74    | 83.84     | 134.14             | 1,389.38 | 182.24 | 1,571.62 |  |
| 32-92-76-8304-8         |            |      | MOTA CARRANZA JUAN ANTONIO           |      |      |      |        |          |           |           |           |             | MOCJ760103HCLTRN01 |        |           |           |                    |          |        |          |  |
|                         |            | 30   | 622.17                               | 0    | 0    | 0    | 664.45 | 97.83    | 35.58     | 130.66    | 46.66     | 195.98      | 69.99              | 113.04 | 326.64    | 116.66    | 186.65             | 1,715.25 | 268.89 | 1,984.14 |  |
| 32-09-92-1264-2         |            |      | MOTA CARRANZA MARIA GUADALUPE        |      |      |      |        |          |           |           |           |             | MOCG920901MCLTRD00 |        |           |           |                    |          |        |          |  |
|                         |            | 2    | 261.20                               | 0    | 0    | 0    | 44.30  | 0.00     | 0.00      | 3.66      | 1.31      | 5.49        | 1.96               | 3.16   | 9.14      | 3.27      | 5.22               | 70.97    | 6.54   | 77.51    |  |
| Baja                    | 02/06/2024 |      |                                      |      |      |      |        |          |           |           |           |             |                    |        |           |           |                    |          |        |          |  |
| 32-96-79-8219-3         |            |      | MOTA CARRANZA VICTOR HUGO            |      |      |      |        |          |           |           |           |             | MOCV790219HCLTRC05 |        |           |           |                    |          |        |          |  |
|                         |            | 30   | 361.49                               | 0    | 0    | 0    | 664.45 | 11.81    | 4.29      | 75.91     | 27.11     | 113.87      | 40.67              | 65.68  | 189.78    | 67.78     | 108.45             | 1,229.95 | 139.85 | 1,369.80 |  |
| 38-21-02-7276-1         |            |      | MOTA DE LA ROSA CHRISTOFER FRANCISCO |      |      |      |        |          |           |           |           |             | MORC020723HCLTSHA8 |        |           |           | 4531               |          |        |          |  |
|                         |            | 2    | 261.20                               | 0    | 0    | 0    | 44.30  | 0.00     | 0.00      | 3.66      | 1.31      | 5.49        | 1.96               | 3.16   | 9.14      | 3.27      | 5.22               | 70.97    | 6.54   | 77.51    |  |
| Baja                    | 02/06/2024 |      |                                      |      |      |      |        |          |           |           |           |             |                    |        |           |           |                    |          |        |          |  |
| Reing                   | 29/06/2024 | 2    | 296.58                               | 0    | 0    | 0    | 44.30  | 0.00     | 0.00      | 4.15      | 1.48      | 6.23        | 2.22               | 3.59   | 10.38     | 3.71      | 5.93               | 74.58    | 7.41   | 81.99    |  |
| 32-87-57-7582-0         |            |      | MOTA HERRERA ARMANDO                 |      |      |      |        |          |           |           |           |             | MOHA570827HCLTRR03 |        |           |           |                    |          |        |          |  |
|                         |            | 30   | 821.76                               | 0    | 0    | 0    | 664.45 | 163.70   | 59.53     | 172.57    | 61.63     | 258.85      | 92.45              | 149.30 | 431.42    | 154.08    | 246.53             | 2,086.82 | 367.69 | 2,454.51 |  |
| 32-10-91-3713-6         |            |      | MOTA PEREZ ALBERTO GERARDO           |      |      |      |        |          |           |           |           |             | MOPA910825HCLTRL00 |        |           |           |                    |          |        |          |  |
|                         |            | 30   | 261.20                               | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 54.85     | 19.59     | 82.28       | 29.39              | 47.46  | 137.13    | 48.98     | 78.36              | 1,064.53 | 97.96  | 1,162.49 |  |
| 32-11-93-6553-7         |            |      | MOTA PEREZ JONATHAN ELEAZAR          |      |      |      |        |          |           |           |           |             | MOPJ930823HCLTRN01 |        |           |           | 4454               |          |        |          |  |
|                         |            | 30   | 296.58                               | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37              | 53.89  | 155.70    | 55.61     | 88.97              | 1,118.71 | 111.22 | 1,229.93 |  |
| 60-97-80-0669-4         |            |      | MOTA TAPIA FRANCISCO                 |      |      |      |        |          |           |           |           |             | MOTF800703HCLTPR04 |        |           |           |                    |          |        |          |  |
|                         |            | 30   | 668.77                               | 0    | 0    | 0    | 664.45 | 113.21   | 41.17     | 140.44    | 50.16     | 210.66      | 75.24              | 121.51 | 351.10    | 125.39    | 200.63             | 1,802.00 | 291.96 | 2,093.96 |  |
| 32-00-84-2773-7         |            |      | MUÑIZ TORRES MAYRA SUSANA            |      |      |      |        |          |           |           |           |             | MUTM840417MCLXRY03 |        |           |           | 4304               |          |        |          |  |
|                         |            | 30   | 296.58                               | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37              | 53.89  | 155.70    | 55.61     | 88.97              | 1,118.71 | 111.22 | 1,229.93 |  |



**Fecha de Proceso:** 04/jul./2024

|                               |                                        |
|-------------------------------|----------------------------------------|
| <b>Area Geográfica:</b>       | A (Homologada a partir del 01/10/2015) |
| <b>Delegación IMSS:</b>       | COAHUILA 05                            |
| <b>SubDelegación IMSS:</b>    | SALTILLO 03                            |
| <b>Pob., Mun. / Alcaldía:</b> | SALTILLO                               |
| <b>Prima de R.T.</b>          | 0.60563%                               |

V 3.6.3

Página: 60



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

Registro Patronal: A36-12806-10-1 RFC: UAA-750303-NHA Area Geográfica: A (Homologada a partir del 01/10/2015)  
Nombre o Razón Social: UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO Delegación IMSS: COAHUILA 05  
Actividad: SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y SubDelegación IMSS: SALTILLO 03  
Domicilio: CALZADA ANTONIO NARRO 1923 Pob., Mun. / Alcaldía: SALTILLO  
Código Postal: 25315 Entidad: COAHUILA Prima de R.T. 0.60563% V 3.6.3

| No. de Seguridad Social |            |      | NOMBRE                    |      |      |      |        |          |           |           |           |             | RFC/CURP    |        |           | CLAVE DE UBICACIÓN |        |          |        |          |
|-------------------------|------------|------|---------------------------|------|------|------|--------|----------|-----------|-----------|-----------|-------------|-------------|--------|-----------|--------------------|--------|----------|--------|----------|
|                         |            |      | Enfermedades y Maternidad |      |      |      |        |          |           |           |           |             |             |        |           | S U M A S          |        |          |        |          |
| Clave                   | Fecha      | Días | SDI                       | Lic. | Inc. | Aus. | C.F.   | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T.   | I.V. Pat. | I.V. Obr.          | G.P.S. | Patronal | Obrera | SubTotal |
| 60-93-78-7637-7         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 835.98                    | 0    | 0    | 0    | 664.45 | 168.39   | 61.23     | 175.56    | 62.70     | 263.33      | 94.05       | 151.89 | 438.89    | 156.75             | 250.79 | 2,113.30 | 374.73 | 2,488.03 |
| 32-01-83-0614-5         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 405.98                    | 0    | 0    | 0    | 664.45 | 26.49    | 9.63      | 85.26     | 30.45     | 127.88      | 45.67       | 73.76  | 213.14    | 76.12              | 121.79 | 1,312.77 | 161.87 | 1,474.64 |
| 32-09-90-3771-8         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 333.87                    | 0    | 0    | 0    | 664.45 | 2.69     | 0.98      | 70.11     | 25.04     | 105.17      | 37.56       | 60.66  | 175.28    | 62.60              | 100.16 | 1,178.52 | 126.18 | 1,304.70 |
| 32-98-80-3160-8         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 758.87                    | 0    | 0    | 0    | 664.45 | 142.94   | 51.98     | 159.36    | 56.92     | 239.04      | 85.37       | 137.88 | 398.41    | 142.29             | 227.66 | 1,969.74 | 336.56 | 2,306.30 |
| 32-00-84-4188-6         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 296.58                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37       | 53.89  | 155.70    | 55.61              | 88.97  | 1,118.71 | 111.22 | 1,229.93 |
| 32-84-55-0511-7         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 1,148.42                  | 0    | 0    | 0    | 664.45 | 271.49   | 98.73     | 241.17    | 86.13     | 361.75      | 129.20      | 208.66 | 602.92    | 215.33             | 344.53 | 2,694.97 | 529.39 | 3,224.36 |
| 32-03-86-4533-2         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 418.24                    | 0    | 0    | 0    | 664.45 | 30.53    | 11.10     | 87.83     | 31.37     | 131.75      | 47.05       | 75.99  | 219.58    | 78.42              | 125.47 | 1,335.60 | 167.94 | 1,503.54 |
| 32-98-81-5177-8         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 439.71                    | 0    | 0    | 0    | 664.45 | 37.62    | 13.68     | 92.34     | 32.98     | 138.51      | 49.47       | 79.89  | 230.85    | 82.45              | 131.91 | 1,375.57 | 178.58 | 1,554.15 |
| 32-94-77-9522-8         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 767.35                    | 0    | 0    | 0    | 664.45 | 145.74   | 53.00     | 161.14    | 57.55     | 241.72      | 86.33       | 139.42 | 402.86    | 143.88             | 230.21 | 1,985.54 | 340.76 | 2,326.30 |
| 86-16-96-1891-4         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 2    | 282.48                    | 0    | 0    | 0    | 44.30  | 0.00     | 0.00      | 3.95      | 1.41      | 5.93        | 2.12        | 3.42   | 9.89      | 3.53               | 5.65   | 73.14    | 7.06   | 80.20    |
| Baja                    | 02/06/2024 |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
| 05-15-92-2193-5         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 296.58                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37       | 53.89  | 155.70    | 55.61              | 88.97  | 1,118.71 | 111.22 | 1,229.93 |
| 02-20-90-5351-7         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 1,834.90                  | 0    | 0    | 0    | 664.45 | 498.03   | 181.10    | 385.33    | 137.62    | 577.99      | 206.43      | 333.38 | 963.32    | 344.04             | 550.47 | 3,972.97 | 869.19 | 4,842.16 |
| 02-18-86-6797-2         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 2,030.02                  | 0    | 0    | 0    | 664.45 | 562.42   | 204.52    | 426.30    | 152.25    | 639.46      | 228.38      | 368.83 | 1,065.76  | 380.63             | 609.01 | 4,336.23 | 965.78 | 5,302.01 |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

|                        |                                            |          |                |                        |                                        |
|------------------------|--------------------------------------------|----------|----------------|------------------------|----------------------------------------|
| Registro Patronal:     | A36-12806-10-1                             | RFC:     | UAA-750303-NHA | Area Geográfica:       | A (Homologada a partir del 01/10/2015) |
| Nombre o Razón Social: | UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO |          |                | Delegación IMSS:       | COAHUILA 05                            |
| Actividad:             | SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y    |          |                | SubDelegación IMSS:    | SALTILLO 03                            |
| Domicilio:             | CALZADA ANTONIO NARRO 1923                 |          |                | Pob., Mun. / Alcaldía: | SALTILLO                               |
| Código Postal:         | 25315                                      | Entidad: | COAHUILA       | Prima de R.T.          | 0.60563%                               |

V 3.6.3

| No. de Seguridad Social |            |      | NOMBRE                    |      |      |      |                                 |          |           |           |           |             | RFC/CURP    |        |           |           | CLAVE DE UBICACIÓN  |          |          |          |
|-------------------------|------------|------|---------------------------|------|------|------|---------------------------------|----------|-----------|-----------|-----------|-------------|-------------|--------|-----------|-----------|---------------------|----------|----------|----------|
|                         |            |      | Enfermedades y Maternidad |      |      |      |                                 |          |           |           |           |             |             |        |           |           | S U M A S           |          |          |          |
| Clave                   | Fecha      | Días | SDI                       | Lic. | Inc. | Aus. | C.F.                            | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T.   | I.V. Pat. | I.V. Obr. | G.P.S.              | Patronal | Obrera   | SubTotal |
| 42-94-75-0459-5         |            |      |                           |      |      |      | OCHOA ESPIINOZA JOSE JAVIER     |          |           |           |           |             |             |        |           |           | OOEJ751221HDFCSV01  |          |          |          |
|                         |            | 30   | 1,477.93                  | 0    | 0    | 0    | 664.45                          | 380.23   | 138.27    | 310.37    | 110.84    | 465.55      | 166.27      | 268.52 | 775.91    | 277.11    | 443.38              | 3,308.41 | 692.49   | 4,000.90 |
| 43-06-77-0581-4         |            |      |                           |      |      |      | OCHOA FUENTES YISA MARIA        |          |           |           |           |             |             |        |           |           | OOFY771008MCLCNS02  |          |          |          |
|                         |            | 30   | 2,179.29                  | 0    | 0    | 0    | 664.45                          | 611.68   | 222.43    | 457.65    | 163.45    | 686.48      | 245.17      | 395.95 | 1,144.13  | 408.62    | 653.79              | 4,614.13 | 1,039.67 | 5,653.80 |
| 32-80-62-2514-3         |            |      |                           |      |      |      | OGAZ ALFREDO                    |          |           |           |           |             |             |        |           |           | OAXA620819HCLGXL02  |          |          |          |
|                         |            | 30   | 2,511.51                  | 0    | 0    | 0    | 664.45                          | 721.31   | 262.30    | 527.42    | 188.36    | 791.13      | 282.54      | 456.31 | 1,318.54  | 470.91    | 753.45              | 5,232.61 | 1,204.11 | 6,436.72 |
| 32-11-91-5802-3         |            |      |                           |      |      |      | OGAZ CAMACHO NANCY SARAI        |          |           |           |           |             |             |        |           |           | OACN-910329-MCL     |          |          |          |
|                         |            | 30   | 422.53                    | 0    | 0    | 0    | 664.45                          | 31.95    | 11.62     | 88.73     | 31.69     | 133.10      | 47.53       | 76.77  | 221.83    | 79.22     | 126.76              | 1,343.59 | 170.06   | 1,513.65 |
| 32-92-73-9600-5         |            |      |                           |      |      |      | OJEDA JUAREZ BRENDA ISELA       |          |           |           |           |             |             |        |           |           | OEJB730613MDGJRR17  |          |          |          |
|                         |            | 30   | 980.23                    | 0    | 0    | 0    | 664.45                          | 215.99   | 78.54     | 205.85    | 73.52     | 308.77      | 110.28      | 178.10 | 514.62    | 183.79    | 294.07              | 2,381.85 | 446.13   | 2,827.98 |
| 23-94-72-0694-4         |            |      |                           |      |      |      | OLIVAS SALAZAR RAQUEL           |          |           |           |           |             |             |        |           |           | OISR721024MSLLQ11   |          |          |          |
|                         |            | 30   | 2,224.21                  | 0    | 0    | 0    | 664.45                          | 626.51   | 227.82    | 467.08    | 166.82    | 700.63      | 250.22      | 404.11 | 1,167.71  | 417.04    | 667.26              | 4,697.75 | 1,061.90 | 5,759.65 |
| 05-21-02-3712-8         |            |      |                           |      |      |      | OLVERA CHAIREZ AIDEE DEYANIRA   |          |           |           |           |             |             |        |           |           | OECA020804MCLLHYA6  |          |          |          |
| Baja                    | 02/06/2024 | 2    | 261.20                    | 0    | 0    | 0    | 44.30                           | 0.00     | 0.00      | 3.66      | 1.31      | 5.49        | 1.96        | 3.16   | 9.14      | 3.27      | 5.22                | 70.97    | 6.54     | 77.51    |
| 31-84-62-0961-2         |            |      |                           |      |      |      | OLVERA DENA LAURA ILEANA        |          |           |           |           |             |             |        |           |           | OEDL620912MCLLNR05  |          |          |          |
|                         |            | 30   | 1,980.69                  | 0    | 0    | 0    | 664.45                          | 546.14   | 198.60    | 415.94    | 148.55    | 623.92      | 222.83      | 359.87 | 1,039.86  | 371.38    | 594.21              | 4,244.39 | 941.36   | 5,185.75 |
| 43-13-89-0894-2         |            |      |                           |      |      |      | OLVERA RIOS LUIS CARLOS         |          |           |           |           |             |             |        |           |           | OERL891025HCLLSS09  |          |          |          |
|                         |            | 30   | 493.23                    | 0    | 0    | 0    | 664.45                          | 55.28    | 20.10     | 103.58    | 36.99     | 155.37      | 55.49       | 89.61  | 258.95    | 92.48     | 147.97              | 1,475.21 | 205.06   | 1,680.27 |
| 32-09-86-0795-8         |            |      |                           |      |      |      | ORDÓÑEZ MORALES JULIETA ZIOMARA |          |           |           |           |             |             |        |           |           | OOMJ860121MCSRRL09  |          |          |          |
|                         |            | 30   | 791.05                    | 0    | 0    | 0    | 664.45                          | 153.56   | 55.84     | 166.12    | 59.33     | 249.18      | 88.99       | 143.73 | 415.30    | 148.32    | 237.32              | 2,029.66 | 352.48   | 2,382.14 |
| 32-91-69-9755-7         |            |      |                           |      |      |      | ORDÓÑEZ SEGOVIA MANUELA         |          |           |           |           |             |             |        |           |           | OOSM690706MCLRGNO0  |          |          |          |
|                         |            | 30   | 493.49                    | 0    | 0    | 0    | 664.45                          | 55.37    | 20.13     | 103.63    | 37.01     | 155.45      | 55.52       | 89.66  | 259.08    | 92.53     | 148.05              | 1,475.69 | 205.19   | 1,680.88 |
| 60-94-68-7570-9         |            |      |                           |      |      |      | OREJON GARCIA ESTEBAN           |          |           |           |           |             |             |        |           |           | OEGE681128HZSRRS02  |          |          |          |
|                         |            | 30   | 2,089.84                  | 0    | 0    | 0    | 664.45                          | 582.16   | 211.70    | 438.87    | 156.74    | 658.30      | 235.11      | 379.70 | 1,097.17  | 391.85    | 626.95              | 4,447.60 | 995.40   | 5,443.00 |
| 32-82-61-3099-2         |            |      |                           |      |      |      | ORSUA DE LA PEÑA JAVIER         |          |           |           |           |             |             |        |           |           | OUPJ610727HCLR XV07 |          |          |          |
|                         |            | 30   | 821.76                    | 0    | 0    | 0    | 664.45                          | 163.70   | 59.53     | 172.57    | 61.63     | 258.85      | 92.45       | 149.30 | 431.42    | 154.08    | 246.53              | 2,086.82 | 367.69   | 2,454.51 |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

Registro Patronal: A36-12806-10-1 RFC: UAA-750303-NHA Area Geográfica: A (Homologada a partir del 01/10/2015)  
Nombre o Razón Social: UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO Delegación IMSS: COAHUILA 05  
Actividad: SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y SubDelegación IMSS: SALTILLO 03  
Domicilio: CALZADA ANTONIO NARRO 1923 Pob., Mun. / Alcaldía: SALTILLO  
Código Postal: 25315 Entidad: COAHUILA Prima de R.T. 0.60563% V 3.6.3

| No. de Seguridad Social |       |      | NOMBRE                    |      |      |      |                                |          |           |           |           |             | RFC/CURP    |        |           |           | CLAVE DE UBICACIÓN  |          |          |          |
|-------------------------|-------|------|---------------------------|------|------|------|--------------------------------|----------|-----------|-----------|-----------|-------------|-------------|--------|-----------|-----------|---------------------|----------|----------|----------|
|                         |       |      | Enfermedades y Maternidad |      |      |      |                                |          |           |           |           |             |             |        |           |           | S U M A S           |          |          |          |
| Clave                   | Fecha | Días | SDI                       | Lic. | Inc. | Aus. | C.F.                           | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T.   | I.V. Pat. | I.V. Obr. | G.P.S.              | Patronal | Obrera   | SubTotal |
| 60-88-70-7826-3         |       |      |                           |      |      |      | ORTA JAQUEZ MARIA DE LOURDES   |          |           |           |           |             |             |        |           |           | OAJL700211MCLRQR04  |          |          |          |
|                         |       | 30   | 1,359.91                  | 0    | 0    | 0    | 664.45                         | 341.29   | 124.10    | 285.58    | 101.99    | 428.37      | 152.99      | 247.08 | 713.95    | 254.98    | 407.97              | 3,088.69 | 634.06   | 3,722.75 |
| 60-89-71-7558-8         |       |      |                           |      |      |      | ORTA JAQUEZ ROSA ELENA         |          |           |           |           |             |             |        |           |           | OAJR720904MCLRQS06  |          |          |          |
|                         |       | 30   | 446.21                    | 0    | 0    | 0    | 664.45                         | 39.77    | 14.46     | 93.70     | 33.47     | 140.56      | 50.20       | 81.07  | 234.26    | 83.66     | 133.86              | 1,387.67 | 181.79   | 1,569.46 |
| 60-92-73-9536-2         |       |      |                           |      |      |      | ORTA JAQUEZ SILVIA             |          |           |           |           |             |             |        |           |           | OAJS741231MCLRQL01  |          |          |          |
|                         |       | 30   | 980.23                    | 0    | 0    | 0    | 664.45                         | 215.99   | 78.54     | 205.85    | 73.52     | 308.77      | 110.28      | 178.10 | 514.62    | 183.79    | 294.07              | 2,381.85 | 446.13   | 2,827.98 |
| 32-02-81-1161-8         |       |      |                           |      |      |      | ORTEGA MORALES ALDO IVAN       |          |           |           |           |             |             |        |           |           | OEMA810123HCLRR006  |          |          |          |
|                         |       | 30   | 1,942.53                  | 0    | 0    | 0    | 664.45                         | 533.55   | 194.02    | 407.93    | 145.69    | 611.90      | 218.53      | 352.94 | 1,019.83  | 364.22    | 582.76              | 4,173.36 | 922.46   | 5,095.82 |
| 32-07-87-3512-6         |       |      |                           |      |      |      | ORTEGA MORALES NATALIA BELEN   |          |           |           |           |             |             |        |           |           | OEMN870607MCLRR005  |          |          |          |
|                         |       | 30   | 2,085.14                  | 0    | 0    | 0    | 664.45                         | 580.61   | 211.13    | 437.88    | 156.39    | 656.82      | 234.58      | 378.85 | 1,094.70  | 390.96    | 625.54              | 4,438.85 | 993.06   | 5,431.91 |
| 32-07-85-1306-9         |       |      |                           |      |      |      | ORTIZ ALVARADO MARIA DE JESUS  |          |           |           |           |             |             |        |           |           | OIAJ850720MDGR01S01 |          |          |          |
|                         |       | 30   | 450.20                    | 0    | 0    | 0    | 664.45                         | 41.08    | 14.94     | 94.54     | 33.77     | 141.81      | 50.65       | 81.80  | 236.36    | 84.41     | 135.06              | 1,395.10 | 183.77   | 1,578.87 |
| 60-97-80-8411-3         |       |      |                           |      |      |      | ORTIZ GARCIA EDUARDO           |          |           |           |           |             |             |        |           |           | OIGE801208HCLRRD03  |          |          |          |
|                         |       | 30   | 606.16                    | 0    | 0    | 0    | 664.45                         | 92.55    | 33.65     | 127.29    | 45.46     | 190.94      | 68.19       | 110.13 | 318.23    | 113.66    | 181.85              | 1,685.44 | 260.96   | 1,946.40 |
| 73-16-94-2003-8         |       |      |                           |      |      |      | ORTIZ GARCIA JORGE LUIS        |          |           |           |           |             |             |        |           |           | OIGJ940203HCLRRR04  |          |          |          |
|                         |       | 30   | 261.20                    | 0    | 0    | 0    | 664.45                         | 0.00     | 0.00      | 54.85     | 19.59     | 82.28       | 29.39       | 47.46  | 137.13    | 48.98     | 78.36               | 1,064.53 | 97.96    | 1,162.49 |
| 32-09-90-1086-3         |       |      |                           |      |      |      | ORTIZ GARCIA JUAN FERNANDO     |          |           |           |           |             |             |        |           |           | OIGJ901001HCLRRN09  |          |          |          |
|                         |       | 30   | 387.81                    | 0    | 0    | 0    | 664.45                         | 20.49    | 7.45      | 81.44     | 29.09     | 122.16      | 43.63       | 70.46  | 203.60    | 72.71     | 116.34              | 1,278.94 | 152.88   | 1,431.82 |
| 32-00-82-6344-7         |       |      |                           |      |      |      | ORTIZ GUARDIOLA CLAUDIA NAYERI |          |           |           |           |             |             |        |           |           | OIGC820710MCLRR002  |          |          |          |
|                         |       | 30   | 421.92                    | 0    | 0    | 0    | 664.45                         | 31.75    | 11.55     | 88.60     | 31.64     | 132.90      | 47.47       | 76.66  | 221.51    | 79.11     | 126.58              | 1,342.45 | 169.77   | 1,512.22 |
| 32-93-57-0205-3         |       |      |                           |      |      |      | ORTIZ GUERRERO NORMA LETICIA   |          |           |           |           |             |             |        |           |           | OIGN570503MDGRRR01  |          |          |          |
|                         |       | 30   | 2,347.10                  | 0    | 0    | 0    | 664.45                         | 667.06   | 242.57    | 492.89    | 176.03    | 739.34      | 264.05      | 426.44 | 1,232.23  | 440.08    | 704.13              | 4,926.54 | 1,122.73 | 6,049.27 |
| 32-91-68-7531-6         |       |      |                           |      |      |      | ORTIZ GUEVARA ANTONIO          |          |           |           |           |             |             |        |           |           | OIGA680723HCLRVN03  |          |          |          |
|                         |       | 30   | 705.94                    | 0    | 0    | 0    | 664.45                         | 125.48   | 45.63     | 148.25    | 52.95     | 222.37      | 79.42       | 128.26 | 370.62    | 132.36    | 211.78              | 1,871.21 | 310.36   | 2,181.57 |
| 32-90-70-0261-5         |       |      |                           |      |      |      | ORTIZ PEREZ ALMA DE JESUS      |          |           |           |           |             |             |        |           |           | OIPA701225MCLRR000  |          |          |          |
|                         |       | 30   | 1,045.58                  | 0    | 0    | 0    | 664.45                         | 237.56   | 86.38     | 219.57    | 78.42     | 329.36      | 117.63      | 189.97 | 548.93    | 196.05    | 313.67              | 2,503.51 | 478.48   | 2,981.99 |
| 32-00-79-1997-3         |       |      |                           |      |      |      | ORTIZ PEREZ CLAUDIA YURI       |          |           |           |           |             |             |        |           |           | OIPC-791102-MCL     |          |          |          |
|                         |       | 30   | 330.84                    | 0    | 0    | 0    | 664.45                         | 1.69     | 0.62      | 69.48     | 24.81     | 104.21      | 37.22       | 60.11  | 173.69    | 62.03     | 99.25               | 1,172.88 | 124.68   | 1,297.56 |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

Registro Patronal: A36-12806-10-1 RFC: UAA-750303-NHA Area Geográfica: A (Homologada a partir del 01/10/2015)  
Nombre o Razón Social: UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO Delegación IMSS: COAHUILA 05  
Actividad: SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y SubDelegación IMSS: SALTILLO 03  
Domicilio: CALZADA ANTONIO NARRO 1923 Pob., Mun. / Alcaldía: SALTILLO  
Código Postal: 25315 Entidad: COAHUILA Prima de R.T. 0.60563% V 3.6.3

| No. de Seguridad Social |       |      | NOMBRE                    |      |      |      |        |          |           |           |           |             | RFC/CURP    |        |           | CLAVE DE UBICACIÓN |        |          |        |          |
|-------------------------|-------|------|---------------------------|------|------|------|--------|----------|-----------|-----------|-----------|-------------|-------------|--------|-----------|--------------------|--------|----------|--------|----------|
|                         |       |      | Enfermedades y Maternidad |      |      |      |        |          |           |           |           |             |             |        |           | S U M A S          |        |          |        |          |
| Clave                   | Fecha | Días | SDI                       | Lic. | Inc. | Aus. | C.F.   | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T.   | I.V. Pat. | I.V. Obr.          | G.P.S. | Patronal | Obrera | SubTotal |
| 32-96-78-1072-5         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 700.83                    | 0    | 0    | 0    | 664.45 | 123.79   | 45.01     | 147.17    | 52.56     | 220.76      | 78.84       | 127.33 | 367.94    | 131.41             | 210.25 | 1,861.69 | 307.82 | 2,169.51 |
| 32-92-66-7587-0         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 705.94                    | 0    | 0    | 0    | 664.45 | 125.48   | 45.63     | 148.25    | 52.95     | 222.37      | 79.42       | 128.26 | 370.62    | 132.36             | 211.78 | 1,871.21 | 310.36 | 2,181.57 |
| 42-16-99-2013-1         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 422.53                    | 0    | 0    | 0    | 664.45 | 31.95    | 11.62     | 88.73     | 31.69     | 133.10      | 47.53       | 76.77  | 221.83    | 79.22              | 126.76 | 1,343.59 | 170.06 | 1,513.65 |
| 32-87-66-8469-0         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 749.20                    | 0    | 0    | 0    | 664.45 | 139.75   | 50.82     | 157.33    | 56.19     | 236.00      | 84.29       | 136.12 | 393.33    | 140.48             | 224.76 | 1,951.74 | 331.78 | 2,283.52 |
| 43-13-89-3068-0         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 1,487.30                  | 0    | 0    | 0    | 664.45 | 383.32   | 139.39    | 312.33    | 111.55    | 468.50      | 167.32      | 270.23 | 780.83    | 278.87             | 446.19 | 3,325.85 | 697.13 | 4,022.98 |
| 03-17-83-8649-0         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 1,492.57                  | 0    | 0    | 0    | 664.45 | 385.06   | 140.02    | 313.44    | 111.94    | 470.16      | 167.91      | 271.18 | 783.60    | 279.86             | 447.77 | 3,335.66 | 699.73 | 4,035.39 |
| 32-98-80-0474-6         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 296.58                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37       | 53.89  | 155.70    | 55.61              | 88.97  | 1,118.71 | 111.22 | 1,229.93 |
| 32-04-85-3745-3         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 359.38                    | 0    | 0    | 0    | 664.45 | 11.11    | 4.04      | 75.47     | 26.95     | 113.20      | 40.43       | 65.30  | 188.67    | 67.38              | 107.81 | 1,226.01 | 138.80 | 1,364.81 |
| 32-10-83-0369-7         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 485.78                    | 0    | 0    | 0    | 664.45 | 52.82    | 19.21     | 102.01    | 36.43     | 153.02      | 54.65       | 88.26  | 255.03    | 91.08              | 145.73 | 1,461.32 | 201.37 | 1,662.69 |
| 32-09-90-3266-9         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 296.58                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37       | 53.89  | 155.70    | 55.61              | 88.97  | 1,118.71 | 111.22 | 1,229.93 |
| 60-94-74-7858-6         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 767.56                    | 0    | 0    | 0    | 664.45 | 145.81   | 53.02     | 161.19    | 57.57     | 241.78      | 86.35       | 139.46 | 402.97    | 143.92             | 230.27 | 1,985.93 | 340.86 | 2,326.79 |
| 32-98-81-5917-7         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 1,672.45                  | 0    | 0    | 0    | 664.45 | 444.42   | 161.61    | 351.21    | 125.43    | 526.82      | 188.15      | 303.87 | 878.04    | 313.58             | 501.74 | 3,670.55 | 788.77 | 4,459.32 |
| 32-99-67-0298-4         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 554.22                    | 0    | 0    | 0    | 664.45 | 75.41    | 27.42     | 116.39    | 41.57     | 174.58      | 62.35       | 100.70 | 290.97    | 103.92             | 166.27 | 1,588.77 | 235.26 | 1,824.03 |
| 32-08-81-0045-1         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 906.58                    | 0    | 0    | 0    | 664.45 | 191.69   | 69.70     | 190.38    | 67.99     | 285.57      | 101.99      | 164.72 | 475.95    | 169.98             | 271.97 | 2,244.73 | 409.66 | 2,654.39 |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN

## CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

**Registro Patronal:** A36-12806-10-1 **RFC:** UAA-750303-NHA **Area Geográfica:** A (Homologada a partir del 01/10/2015)  
**Nombre o Razón Social:** UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO **Delegación IMSS:** COAHUILA 05  
**Actividad:** SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y **SubDelegación IMSS:** SALTILLO 03  
**Domicilio:** CALZADA ANTONIO NARRO 1923 **Pob., Mun. / Alcaldía:** SALTILLO  
**Código Postal:** 25315 **Entidad:** COAHUILA **Prima de R.T.** 0.60563% V 3.6.3

| No. de Seguridad Social |            |      | NOMBRE                    |      |      |      |        |          |           |           |           |             | RFC/CURP    |        |           | CLAVE DE UBICACIÓN |        |          |        |          |
|-------------------------|------------|------|---------------------------|------|------|------|--------|----------|-----------|-----------|-----------|-------------|-------------|--------|-----------|--------------------|--------|----------|--------|----------|
|                         |            |      | Enfermedades y Maternidad |      |      |      |        |          |           |           |           |             |             |        |           | S U M A S          |        |          |        |          |
| Clave                   | Fecha      | Días | SDI                       | Lic. | Inc. | Aus. | C.F.   | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T.   | I.V. Pat. | I.V. Obr.          | G.P.S. | Patronal | Obrera | SubTotal |
| 32-09-87-0444-1         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 330.84                    | 0    | 0    | 0    | 664.45 | 1.69     | 0.62      | 69.48     | 24.81     | 104.21      | 37.22       | 60.11  | 173.69    | 62.03              | 99.25  | 1,172.88 | 124.68 | 1,297.56 |
| 32-00-81-1097-8         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 366.27                    | 0    | 0    | 0    | 664.45 | 13.38    | 4.87      | 76.92     | 27.47     | 115.38      | 41.21       | 66.55  | 192.29    | 68.68              | 109.88 | 1,238.85 | 142.23 | 1,381.08 |
| 32-01-84-3674-4         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 2    | 261.20                    | 0    | 0    | 0    | 44.30  | 0.00     | 0.00      | 3.66      | 1.31      | 5.49        | 1.96        | 3.16   | 9.14      | 3.27               | 5.22   | 70.97    | 6.54   | 77.51    |
| Baja                    | 02/06/2024 |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
| 32-13-92-2666-9         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 328.34                    | 0    | 0    | 0    | 664.45 | 0.87     | 0.32      | 68.95     | 24.63     | 103.43      | 36.94       | 59.66  | 172.38    | 61.56              | 98.50  | 1,168.24 | 123.45 | 1,291.69 |
| 60-93-71-7530-9         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 1,947.46                  | 0    | 0    | 0    | 664.45 | 535.18   | 194.61    | 408.97    | 146.06    | 613.45      | 219.09      | 353.83 | 1,022.42  | 365.15             | 584.24 | 4,182.54 | 924.91 | 5,107.45 |
| 32-96-78-9607-0         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 934.60                    | 0    | 0    | 0    | 664.45 | 200.93   | 73.07     | 196.27    | 70.10     | 294.40      | 105.14      | 169.81 | 490.67    | 175.24             | 280.38 | 2,296.91 | 423.55 | 2,720.46 |
| 32-92-64-9513-9         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 671.59                    | 0    | 0    | 0    | 664.45 | 114.14   | 41.51     | 141.03    | 50.37     | 211.55      | 75.55       | 122.02 | 352.58    | 125.92             | 201.48 | 1,807.25 | 293.35 | 2,100.60 |
| 32-89-65-0711-1         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 821.76                    | 0    | 0    | 0    | 664.45 | 163.70   | 59.53     | 172.57    | 61.63     | 258.85      | 92.45       | 149.30 | 431.42    | 154.08             | 246.53 | 2,086.82 | 367.69 | 2,454.51 |
| 65-11-93-7522-1         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 1,261.41                  | 0    | 0    | 0    | 664.45 | 308.78   | 112.28    | 264.90    | 94.61     | 397.34      | 141.91      | 229.18 | 662.24    | 236.51             | 378.42 | 2,905.31 | 585.31 | 3,490.62 |
| 31-95-80-2077-3         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 1,004.82                  | 0    | 0    | 0    | 664.45 | 224.11   | 81.49     | 211.01    | 75.36     | 316.52      | 113.04      | 182.56 | 527.53    | 188.40             | 301.45 | 2,427.63 | 458.29 | 2,885.92 |
| 32-97-78-7589-0         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 404.43                    | 0    | 0    | 0    | 664.45 | 25.98    | 9.45      | 84.93     | 30.33     | 127.40      | 45.50       | 73.48  | 212.33    | 75.83              | 121.33 | 1,309.90 | 161.11 | 1,471.01 |
| 43-07-92-2830-0         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 432.55                    | 0    | 0    | 0    | 664.45 | 35.26    | 12.82     | 90.84     | 32.44     | 136.25      | 48.66       | 78.59  | 227.09    | 81.10              | 129.77 | 1,362.25 | 175.02 | 1,537.27 |
| 32-93-68-9548-4         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 1,077.29                  | 0    | 0    | 0    | 664.45 | 248.02   | 90.19     | 226.23    | 80.80     | 339.35      | 121.20      | 195.73 | 565.58    | 201.99             | 323.19 | 2,562.55 | 494.18 | 3,056.73 |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

Registro Patronal: A36-12806-10-1 RFC: UAA-750303-NHA Area Geográfica: A (Homologada a partir del 01/10/2015)  
Nombre o Razón Social: UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO Delegación IMSS: COAHUILA 05  
Actividad: SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y SubDelegación IMSS: SALTILLO 03  
Domicilio: CALZADA ANTONIO NARRO 1923 Pobl., Mun. / Alcaldía: SALTILLO  
Código Postal: 25315 Entidad: COAHUILA Prima de R.T. 0.60563% V 3.6.3

| No. de Seguridad Social |            |      | NOMBRE                    |      |      |      |        |          |           |           |           |             | RFC/CURP    |        |           |           | CLAVE DE UBICACIÓN |          |          |          |
|-------------------------|------------|------|---------------------------|------|------|------|--------|----------|-----------|-----------|-----------|-------------|-------------|--------|-----------|-----------|--------------------|----------|----------|----------|
|                         |            |      | Enfermedades y Maternidad |      |      |      |        |          |           |           |           |             |             |        |           |           | S U M A S          |          |          |          |
| Clave                   | Fecha      | Días | SDI                       | Lic. | Inc. | Aus. | C.F.   | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T.   | I.V. Pat. | I.V. Obr. | G.P.S.             | Patronal | Obrera   | SubTotal |
| 64-81-57-0858-7         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 2,084.67                  | 0    | 0    | 0    | 664.45 | 580.46   | 211.08    | 437.78    | 156.35    | 656.67      | 234.53      | 378.76 | 1,094.45  | 390.88    | 625.40             | 4,437.97 | 992.84   | 5,430.81 |
| 32-93-75-8372-5         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 2,365.98                  | 0    | 0    | 0    | 664.45 | 673.29   | 244.83    | 496.86    | 177.45    | 745.28      | 266.17      | 429.87 | 1,242.14  | 443.62    | 709.79             | 4,961.68 | 1,132.07 | 6,093.75 |
| 32-07-76-0340-8         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 1,960.68                  | 0    | 0    | 0    | 664.45 | 539.54   | 196.20    | 411.74    | 147.05    | 617.61      | 220.58      | 356.23 | 1,029.36  | 367.63    | 588.20             | 4,207.13 | 931.46   | 5,138.59 |
| 32-95-77-1658-5         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 2,371.42                  | 0    | 0    | 0    | 664.45 | 675.08   | 245.49    | 498.00    | 177.86    | 747.00      | 266.78      | 430.86 | 1,245.00  | 444.64    | 711.43             | 4,971.82 | 1,134.77 | 6,106.59 |
| 32-00-83-9038-0         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 1,325.38                  | 0    | 0    | 0    | 664.45 | 329.89   | 119.96    | 278.33    | 99.40     | 417.49      | 149.11      | 240.81 | 695.82    | 248.51    | 397.61             | 3,024.40 | 616.98   | 3,641.38 |
| 60-89-72-0053-5         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 1,077.29                  | 0    | 0    | 0    | 664.45 | 248.02   | 90.19     | 226.23    | 80.80     | 339.35      | 121.20      | 195.73 | 565.58    | 201.99    | 323.19             | 2,562.55 | 494.18   | 3,056.73 |
| 32-10-90-3697-3         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 261.20                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 54.85     | 19.59     | 82.28       | 29.39       | 47.46  | 137.13    | 48.98     | 78.36              | 1,064.53 | 97.96    | 1,162.49 |
| 32-96-78-9579-1         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 972.06                    | 0    | 0    | 0    | 664.45 | 213.30   | 77.56     | 204.13    | 72.90     | 306.20      | 109.36      | 176.61 | 510.33    | 182.26    | 291.62             | 2,366.64 | 442.08   | 2,808.72 |
| 35-87-65-0067-5         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 671.59                    | 0    | 0    | 0    | 664.45 | 114.14   | 41.51     | 141.03    | 50.37     | 211.55      | 75.55       | 122.02 | 352.58    | 125.92    | 201.48             | 1,807.25 | 293.35   | 2,100.60 |
| 61-16-97-3390-6         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
| Alta                    | 13/06/2024 | 18   | 296.58                    | 0    | 0    | 0    | 398.67 | 0.00     | 0.00      | 37.37     | 13.35     | 56.05       | 20.02       | 32.33  | 93.42     | 33.37     | 53.38              | 671.22   | 66.74    | 737.96   |
| 32-89-66-9010-7         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 1,714.85                  | 0    | 0    | 0    | 664.45 | 458.42   | 166.70    | 360.12    | 128.61    | 540.18      | 192.92      | 311.57 | 900.30    | 321.53    | 514.46             | 3,749.50 | 809.76   | 4,559.26 |
| 32-93-78-7596-4         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 432.55                    | 0    | 0    | 0    | 664.45 | 35.26    | 12.82     | 90.84     | 32.44     | 136.25      | 48.66       | 78.59  | 227.09    | 81.10     | 129.77             | 1,362.25 | 175.02   | 1,537.27 |
| 32-94-76-2340-4         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 632.05                    | 0    | 0    | 0    | 664.45 | 101.09   | 36.76     | 132.73    | 47.40     | 199.10      | 71.11       | 114.84 | 331.83    | 118.51    | 189.62             | 1,733.66 | 273.78   | 2,007.44 |
| 32-96-79-0383-5         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 296.58                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37       | 53.89  | 155.70    | 55.61     | 88.97              | 1,118.71 | 111.22   | 1,229.93 |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

|                        |                                            |          |                |                        |                                        |
|------------------------|--------------------------------------------|----------|----------------|------------------------|----------------------------------------|
| Registro Patronal:     | A36-12806-10-1                             | RFC:     | UAA-750303-NHA | Area Geográfica:       | A (Homologada a partir del 01/10/2015) |
| Nombre o Razón Social: | UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO |          |                | Delegación IMSS:       | COAHUILA 05                            |
| Actividad:             | SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y    |          |                | SubDelegación IMSS:    | SALTILLO 03                            |
| Domicilio:             | CALZADA ANTONIO NARRO 1923                 |          |                | Pob., Mun. / Alcaldía: | SALTILLO                               |
| Código Postal:         | 25315                                      | Entidad: | COAHUILA       | Prima de R.T.          | 0.60563%                               |

V 3.6.3

| No. de Seguridad Social |            |      | NOMBRE                    |      |      |      |                                   |          |           |           |           |             | RFC/CURP    |        |           |           | CLAVE DE UBICACIÓN |          |          |          |
|-------------------------|------------|------|---------------------------|------|------|------|-----------------------------------|----------|-----------|-----------|-----------|-------------|-------------|--------|-----------|-----------|--------------------|----------|----------|----------|
|                         |            |      | Enfermedades y Maternidad |      |      |      |                                   |          |           |           |           |             |             |        |           |           | S U M A S          |          |          |          |
| Clave                   | Fecha      | Días | SDI                       | Lic. | Inc. | Aus. | C.F.                              | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T.   | I.V. Pat. | I.V. Obr. | G.P.S.             | Patronal | Obrera   | SubTotal |
| 32-07-88-3695-7         |            |      |                           |      |      |      | PEREZ LABRADA FABIAN              |          |           |           |           |             |             |        |           |           | PELF880627HGTRBB03 |          |          |          |
|                         |            | 30   | 1,478.55                  | 0    | 0    | 0    | 664.45                            | 380.44   | 138.34    | 310.50    | 110.89    | 465.74      | 166.34      | 268.64 | 776.24    | 277.23    | 443.57             | 3,309.58 | 692.80   | 4,002.38 |
| 32-90-70-8364-9         |            |      |                           |      |      |      | PEREZ NIÑO ROGELIO                |          |           |           |           |             |             |        |           |           | PENR700601HCSRXG05 |          |          |          |
|                         |            | 30   | 2,154.09                  | 0    | 0    | 0    | 664.45                            | 603.37   | 219.41    | 452.36    | 161.56    | 678.54      | 242.34      | 391.37 | 1,130.90  | 403.89    | 646.23             | 4,567.22 | 1,027.20 | 5,594.42 |
| 32-11-89-1924-3         |            |      |                           |      |      |      | PEREZ ONTIVEROS MARILETH ADRIANA  |          |           |           |           |             |             |        |           |           | PEOM891213MCLNRN02 |          |          |          |
|                         |            | 30   | 384.76                    | 0    | 0    | 0    | 664.45                            | 19.49    | 7.09      | 80.80     | 28.86     | 121.20      | 43.29       | 69.91  | 202.00    | 72.14     | 115.43             | 1,273.28 | 151.38   | 1,424.66 |
| 32-88-69-8786-9         |            |      |                           |      |      |      | PEREZ OVALLE MARIA GUADALUPE      |          |           |           |           |             |             |        |           |           | PEOG691129MCLRVD06 |          |          |          |
|                         |            | 30   | 1,027.07                  | 0    | 0    | 0    | 664.45                            | 231.45   | 84.16     | 215.68    | 77.03     | 323.53      | 115.55      | 186.61 | 539.21    | 192.58    | 308.12             | 2,469.05 | 469.32   | 2,938.37 |
| 32-03-82-0138-3         |            |      |                           |      |      |      | PEREZ RODRIGUEZ MIGUEL ANGEL      |          |           |           |           |             |             |        |           |           | PERM821001HMSRDG03 |          |          |          |
|                         |            | 30   | 2,074.07                  | 0    | 0    | 0    | 664.45                            | 576.96   | 209.80    | 435.55    | 155.56    | 653.33      | 233.33      | 376.84 | 1,088.89  | 388.89    | 622.22             | 4,418.24 | 987.58   | 5,405.82 |
| 63-16-89-0923-0         |            |      |                           |      |      |      | PEREZ RODRIGUEZ PEDRO             |          |           |           |           |             |             |        |           |           | PERP890103HCLRDD02 |          |          |          |
|                         |            | 30   | 1,594.67                  | 0    | 0    | 0    | 664.45                            | 418.76   | 152.28    | 334.88    | 119.60    | 502.32      | 179.40      | 289.73 | 837.20    | 299.00    | 478.40             | 3,525.74 | 750.28   | 4,276.02 |
| 32-89-71-9583-3         |            |      |                           |      |      |      | PEREZ VILLANUEVA GRACIELA         |          |           |           |           |             |             |        |           |           | PEVG710904MCLRLR02 |          |          |          |
|                         |            | 30   | 1,077.29                  | 0    | 0    | 0    | 664.45                            | 248.02   | 90.19     | 226.23    | 80.80     | 339.35      | 121.20      | 195.73 | 565.58    | 201.99    | 323.19             | 2,562.55 | 494.18   | 3,056.73 |
| 32-09-93-1613-8         |            |      |                           |      |      |      | PEREZ VILLANUEVA HERNAN ALEJANDRO |          |           |           |           |             |             |        |           |           | PEVH930921HCLRLR00 |          |          |          |
|                         |            | 2    | 261.20                    | 0    | 0    | 0    | 44.30                             | 0.00     | 0.00      | 3.66      | 1.31      | 5.49        | 1.96        | 3.16   | 9.14      | 3.27      | 5.22               | 70.97    | 6.54     | 77.51    |
| Baja                    | 02/06/2024 |      |                           |      |      |      |                                   |          |           |           |           |             |             |        |           |           |                    |          |          |          |
| 60-92-69-7593-3         |            |      |                           |      |      |      | PEREZ VILLANUEVA JOSE DE JESUS    |          |           |           |           |             |             |        |           |           | PEVJ690806HCLRLS07 |          |          |          |
|                         |            | 30   | 642.89                    | 0    | 0    | 0    | 664.45                            | 104.67   | 38.06     | 135.01    | 48.22     | 202.51      | 72.33       | 116.81 | 337.52    | 120.54    | 192.87             | 1,753.84 | 279.15   | 2,032.99 |
| 32-07-86-1336-4         |            |      |                           |      |      |      | PIEDRA AGUIRRE ZULEMA             |          |           |           |           |             |             |        |           |           | PIAZ-861224-MCL    |          |          |          |
|                         |            | 30   | 484.74                    | 0    | 0    | 0    | 664.45                            | 52.48    | 19.08     | 101.80    | 36.36     | 152.69      | 54.53       | 88.07  | 254.49    | 90.89     | 145.42             | 1,459.40 | 200.86   | 1,660.26 |
| 32-86-64-7864-0         |            |      |                           |      |      |      | PIEDRA ZAVALA CESAR               |          |           |           |           |             |             |        |           |           | PISC640709HCLDVS02 |          |          |          |
|                         |            | 30   | 563.16                    | 0    | 0    | 0    | 664.45                            | 78.36    | 28.49     | 118.26    | 42.24     | 177.40      | 63.36       | 102.32 | 295.66    | 105.59    | 168.95             | 1,605.40 | 239.68   | 1,845.08 |
| 32-01-83-3926-0         |            |      |                           |      |      |      | PINEDO ORTIZ JONATHAN IVAN        |          |           |           |           |             |             |        |           |           | PIOJ830721HCLNRN02 |          |          |          |
|                         |            | 30   | 499.78                    | 0    | 0    | 0    | 664.45                            | 57.44    | 20.89     | 104.95    | 37.48     | 157.43      | 56.23       | 90.80  | 262.38    | 93.71     | 149.93             | 1,487.38 | 208.31   | 1,695.69 |
| 32-10-83-0157-6         |            |      |                           |      |      |      | PLIEGO ORTIZ ARMANDO              |          |           |           |           |             |             |        |           |           | PIOA830821HMSLRR03 |          |          |          |
|                         |            | 30   | 501.96                    | 0    | 0    | 0    | 664.45                            | 58.16    | 21.15     | 105.41    | 37.65     | 158.12      | 56.47       | 91.20  | 263.53    | 94.12     | 150.59             | 1,491.46 | 209.39   | 1,700.85 |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN

## CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso:

04/jul./2024

Registro Patronal: A36-12806-10-1 RFC: UAA-750303-NHA  
Nombre o Razón Social: UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO  
Actividad: SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y  
Domicilio: CALZADA ANTONIO NARRO 1923  
Código Postal: 25315 Entidad: COAHUILA

Area Geográfica: A (Homologada a partir del 01/10/2015)  
Delegación IMSS: COAHUILA 05  
SubDelegación IMSS: SALTILLO 03  
Pob., Mun. / Alcaldía: SALTILLO  
Prima de R.T. 0.60563%

V 3.6.3

| No. de Seguridad Social |            |      | NOMBRE                    |      |      |      |        |          |           |           |           |             | RFC/CURP    |        |           | CLAVE DE UBICACIÓN |        |          |        |          |
|-------------------------|------------|------|---------------------------|------|------|------|--------|----------|-----------|-----------|-----------|-------------|-------------|--------|-----------|--------------------|--------|----------|--------|----------|
|                         |            |      | Enfermedades y Maternidad |      |      |      |        |          |           |           |           |             |             |        |           | S U M A S          |        |          |        |          |
| Clave                   | Fecha      | Días | SDI                       | Lic. | Inc. | Aus. | C.F.   | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T.   | I.V. Pat. | I.V. Obr.          | G.P.S. | Patronal | Obrera | SubTotal |
| 32-97-79-2453-2         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 514.83                    | 0    | 0    | 0    | 664.45 | 62.41    | 22.69     | 108.11    | 38.61     | 162.17      | 57.92       | 93.54  | 270.29    | 96.53              | 154.45 | 1,515.42 | 215.75 | 1,731.17 |
| 32-87-70-0528-3         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 1,077.29                  | 0    | 0    | 0    | 664.45 | 248.02   | 90.19     | 226.23    | 80.80     | 339.35      | 121.20      | 195.73 | 565.58    | 201.99             | 323.19 | 2,562.55 | 494.18 | 3,056.73 |
| 32-07-89-8073-0         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 372.44                    | 0    | 0    | 0    | 664.45 | 15.42    | 5.61      | 78.21     | 27.93     | 117.32      | 41.90       | 67.67  | 195.53    | 69.83              | 111.73 | 1,250.33 | 145.27 | 1,395.60 |
| 32-03-85-3933-7         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 652.45                    | 0    | 0    | 0    | 664.45 | 107.82   | 39.21     | 137.01    | 48.93     | 205.52      | 73.40       | 118.54 | 342.54    | 122.33             | 195.74 | 1,771.62 | 283.87 | 2,055.49 |
| 31-90-69-0400-3         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 932.59                    | 0    | 0    | 0    | 664.45 | 200.27   | 72.83     | 195.84    | 69.94     | 293.77      | 104.92      | 169.44 | 489.61    | 174.86             | 279.78 | 2,293.16 | 422.55 | 2,715.71 |
| 32-10-88-1460-2         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 330.84                    | 0    | 0    | 0    | 664.45 | 1.69     | 0.62      | 69.48     | 24.81     | 104.21      | 37.22       | 60.11  | 173.69    | 62.03              | 99.25  | 1,172.88 | 124.68 | 1,297.56 |
| 32-05-83-1955-2         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 296.58                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37       | 53.89  | 155.70    | 55.61              | 88.97  | 1,118.71 | 111.22 | 1,229.93 |
| 23-16-02-8372-9         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 7    | 282.48                    | 0    | 0    | 0    | 155.04 | 0.00     | 0.00      | 13.84     | 4.94      | 20.76       | 7.42        | 11.98  | 34.60     | 12.36              | 19.77  | 255.99   | 24.72  | 280.71   |
| M/S                     | 08/06/2024 | 23   | 299.43                    | 0    | 0    | 0    | 509.41 | 0.00     | 0.00      | 48.21     | 17.22     | 72.31       | 25.83       | 41.71  | 120.52    | 43.04              | 68.87  | 861.03   | 86.09  | 947.12   |
| 32-13-92-0370-0         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 296.58                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37       | 53.89  | 155.70    | 55.61              | 88.97  | 1,118.71 | 111.22 | 1,229.93 |
| 32-96-79-0200-1         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 578.70                    | 0    | 0    | 0    | 664.45 | 83.49    | 30.36     | 121.53    | 43.40     | 182.29      | 65.10       | 105.14 | 303.82    | 108.51             | 173.61 | 1,634.33 | 247.37 | 1,881.70 |
| 32-94-69-0077-9         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 679.74                    | 0    | 0    | 0    | 664.45 | 116.83   | 42.48     | 142.75    | 50.98     | 214.12      | 76.47       | 123.50 | 356.86    | 127.45             | 203.92 | 1,822.43 | 297.38 | 2,119.81 |
| 32-93-75-1181-7         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 723.63                    | 0    | 0    | 0    | 664.45 | 131.31   | 47.75     | 151.96    | 54.27     | 227.94      | 81.41       | 131.48 | 379.91    | 135.68             | 217.09 | 1,904.14 | 319.11 | 2,223.25 |
| 32-88-66-7905-2         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 671.59                    | 0    | 0    | 0    | 664.45 | 114.14   | 41.51     | 141.03    | 50.37     | 211.55      | 75.55       | 122.02 | 352.58    | 125.92             | 201.48 | 1,807.25 | 293.35 | 2,100.60 |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN

## CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

Registro Patronal: A36-12806-10-1 RFC: UAA-750303-NHA Area Geográfica: A (Homologada a partir del 01/10/2015)  
Nombre o Razón Social: UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO Delegación IMSS: COAHUILA 05  
Actividad: SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y SubDelegación IMSS: SALTILLO 03  
Domicilio: CALZADA ANTONIO NARRO 1923 Pob., Mun. / Alcaldía: SALTILLO  
Código Postal: 25315 Entidad: COAHUILA Prima de R.T. 0.60563% V 3.6.3

| No. de Seguridad Social |            |      | NOMBRE                    |      |      |      |        |          |           |           |           |             | RFC/CURP    |        |           | CLAVE DE UBICACIÓN |        |          |          |          |
|-------------------------|------------|------|---------------------------|------|------|------|--------|----------|-----------|-----------|-----------|-------------|-------------|--------|-----------|--------------------|--------|----------|----------|----------|
|                         |            |      | Enfermedades y Maternidad |      |      |      |        |          |           |           |           |             |             |        |           | S U M A S          |        |          |          |          |
| Clave                   | Fecha      | Días | SDI                       | Lic. | Inc. | Aus. | C.F.   | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T.   | I.V. Pat. | I.V. Obr.          | G.P.S. | Patronal | Obrera   | SubTotal |
| 32-92-72-9732-8         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 30   | 705.94                    | 0    | 0    | 0    | 664.45 | 125.48   | 45.63     | 148.25    | 52.95     | 222.37      | 79.42       | 128.26 | 370.62    | 132.36             | 211.78 | 1,871.21 | 310.36   | 2,181.57 |
| 32-06-87-5425-1         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 30   | 336.73                    | 0    | 0    | 0    | 664.45 | 3.64     | 1.32      | 70.71     | 25.25     | 106.07      | 37.88       | 61.18  | 176.78    | 63.14              | 101.02 | 1,183.85 | 127.59   | 1,311.44 |
| 32-88-56-7503-6         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 30   | 703.02                    | 0    | 0    | 0    | 664.45 | 124.51   | 45.28     | 147.63    | 52.73     | 221.45      | 79.09       | 127.73 | 369.09    | 131.82             | 210.91 | 1,865.77 | 308.92   | 2,174.69 |
| 03-15-94-5826-8         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 28   | 296.58                    | 0    | 0    | 0    | 620.15 | 0.00     | 0.00      | 58.13     | 20.76     | 87.19       | 31.14       | 50.29  | 145.32    | 51.90              | 83.04  | 1,044.12 | 103.80   | 1,147.92 |
| M/S                     | 29/06/2024 | 2    | 299.43                    | 0    | 0    | 0    | 44.30  | 0.00     | 0.00      | 4.19      | 1.50      | 6.29        | 2.25        | 3.63   | 10.48     | 3.74               | 5.99   | 74.88    | 7.49     | 82.37    |
| 32-88-60-7515-2         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 30   | 598.95                    | 0    | 0    | 0    | 664.45 | 90.17    | 32.79     | 125.78    | 44.92     | 188.67      | 67.38       | 108.82 | 314.45    | 112.30             | 179.69 | 1,672.03 | 257.39   | 1,929.42 |
| 32-00-57-0303-1         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 30   | 2,152.22                  | 0    | 0    | 0    | 664.45 | 602.75   | 219.18    | 451.97    | 161.42    | 677.95      | 242.12      | 391.03 | 1,129.92  | 403.54             | 645.67 | 4,563.74 | 1,026.26 | 5,590.00 |
| 02-16-82-1784-8         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 30   | 1,723.34                  | 0    | 0    | 0    | 664.45 | 461.22   | 167.72    | 361.90    | 129.25    | 542.85      | 193.88      | 313.11 | 904.75    | 323.13             | 517.00 | 3,765.28 | 813.98   | 4,579.26 |
| 02-22-75-9698-4         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 30   | 1,261.41                  | 0    | 0    | 0    | 664.45 | 308.78   | 112.28    | 264.90    | 94.61     | 397.34      | 141.91      | 229.18 | 662.24    | 236.51             | 378.42 | 2,905.31 | 585.31   | 3,490.62 |
| 33-05-87-7968-8         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 30   | 1,582.24                  | 0    | 0    | 0    | 664.45 | 414.65   | 150.78    | 332.27    | 118.67    | 498.41      | 178.00      | 287.48 | 830.68    | 296.67             | 474.67 | 3,502.61 | 744.12   | 4,246.73 |
| 32-08-89-0013-2         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 30   | 384.24                    | 0    | 0    | 0    | 664.45 | 19.31    | 7.02      | 80.69     | 28.82     | 121.04      | 43.23       | 69.81  | 201.73    | 72.05              | 115.27 | 1,272.30 | 151.12   | 1,423.42 |
| 21-90-71-6413-7         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 30   | 602.40                    | 0    | 0    | 0    | 664.45 | 91.31    | 33.20     | 126.50    | 45.18     | 189.76      | 67.77       | 109.45 | 316.26    | 112.95             | 180.72 | 1,678.45 | 259.10   | 1,937.55 |
| 32-82-53-1134-6         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 30   | 1,784.40                  | 0    | 0    | 0    | 664.45 | 481.37   | 175.04    | 374.72    | 133.83    | 562.09      | 200.75      | 324.21 | 936.81    | 334.58             | 535.32 | 3,878.97 | 844.20   | 4,723.17 |
| 05-16-94-5357-7         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 30   | 1,725.73                  | 0    | 0    | 0    | 664.45 | 462.01   | 168.00    | 362.40    | 129.43    | 543.60      | 194.14      | 313.55 | 906.01    | 323.57             | 517.72 | 3,769.74 | 815.14   | 4,584.88 |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

|                        |                                            |          |                |                        |                                        |
|------------------------|--------------------------------------------|----------|----------------|------------------------|----------------------------------------|
| Registro Patronal:     | A36-12806-10-1                             | RFC:     | UAA-750303-NHA | Area Geográfica:       | A (Homologada a partir del 01/10/2015) |
| Nombre o Razón Social: | UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO |          |                | Delegación IMSS:       | COAHUILA 05                            |
| Actividad:             | SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y    |          |                | SubDelegación IMSS:    | SALTILLO 03                            |
| Domicilio:             | CALZADA ANTONIO NARRO 1923                 |          |                | Pob., Mun. / Alcaldía: | SALTILLO                               |
| Código Postal:         | 25315                                      | Entidad: | COAHUILA       | Prima de R.T.          | 0.60563%                               |

V 3.6.3

| No. de Seguridad Social |       |        |                                 |      |      | NOMBRE                    |        |          |                    |           |           |             | RFC/CURP    |        |           |           | CLAVE DE UBICACIÓN |          |          |          |  |
|-------------------------|-------|--------|---------------------------------|------|------|---------------------------|--------|----------|--------------------|-----------|-----------|-------------|-------------|--------|-----------|-----------|--------------------|----------|----------|----------|--|
|                         |       |        |                                 |      |      | Enfermedades y Maternidad |        |          |                    |           |           |             |             |        |           |           | S U M A S          |          |          |          |  |
| Clave                   | Fecha | Días   | SDI                             | Lic. | Inc. | Aus.                      | C.F.   | Exc.Pat. | Exc. Obr.          | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T.   | I.V. Pat. | I.V. Obr. | G.P.S.             | Patronal | Obrera   | SubTotal |  |
| 35-18-00-5517-6         |       |        | RAMIREZ LOPEZ IVAN ALEJANDRO    |      |      |                           |        |          | RALI000824HCLMPVA0 |           |           |             |             |        |           |           |                    |          |          |          |  |
|                         | 30    | 317.29 | 0                               | 0    | 0    | 664.45                    | 0.00   | 0.00     | 66.63              | 23.80     | 99.95     | 35.70       | 57.65       | 166.58 | 59.49     | 95.19     | 1,150.45           | 118.99   | 1,269.44 |          |  |
| 32-94-75-9813-5         |       |        | RAMIREZ MARTINEZ EDGAR          |      |      |                           |        |          | RAME751127HCLMRD08 |           |           |             |             |        |           |           |                    |          |          |          |  |
|                         | 30    | 572.75 | 0                               | 0    | 0    | 664.45                    | 81.52  | 29.64    | 120.28             | 42.96     | 180.42    | 64.43       | 104.06      | 300.69 | 107.39    | 171.83    | 1,623.25           | 244.42   | 1,867.67 |          |  |
| 32-00-85-0357-8         |       |        | RAMIREZ MEDINA JOSE ALEJANDRO   |      |      |                           |        |          | RAMA850529HCLMDL00 |           |           |             |             |        |           |           |                    |          |          |          |  |
|                         | 30    | 364.96 | 0                               | 0    | 0    | 664.45                    | 12.95  | 4.71     | 76.64              | 27.37     | 114.96    | 41.06       | 66.31       | 191.60 | 68.43     | 109.49    | 1,236.40           | 141.57   | 1,377.97 |          |  |
| 32-06-88-1660-5         |       |        | RAMIREZ MORENO JOSE ANTONIO     |      |      |                           |        |          | RAMA880713HCLMRN07 |           |           |             |             |        |           |           |                    |          |          |          |  |
|                         | 30    | 432.55 | 0                               | 0    | 0    | 664.45                    | 35.26  | 12.82    | 90.84              | 32.44     | 136.25    | 48.66       | 78.59       | 227.09 | 81.10     | 129.77    | 1,362.25           | 175.02   | 1,537.27 |          |  |
| 32-06-86-3870-2         |       |        | RAMIREZ MORENO MARIA GUADALUPE  |      |      |                           |        |          | RAMG861015MCLMRD00 |           |           |             |             |        |           |           |                    |          |          |          |  |
|                         | 30    | 414.72 | 0                               | 0    | 0    | 664.45                    | 29.37  | 10.68    | 87.09              | 31.10     | 130.64    | 46.66       | 75.35       | 217.73 | 77.76     | 124.42    | 1,329.05           | 166.20   | 1,495.25 |          |  |
| 60-90-71-9731-7         |       |        | RAMIREZ PEREZ MARIA CONCEPCION  |      |      |                           |        |          | RAPC710125MCLMRN06 |           |           |             |             |        |           |           |                    |          |          |          |  |
|                         | 30    | 569.78 | 0                               | 0    | 0    | 664.45                    | 80.54  | 29.29    | 119.65             | 42.73     | 179.48    | 64.10       | 103.52      | 299.13 | 106.83    | 170.93    | 1,617.70           | 242.95   | 1,860.65 |          |  |
| 32-91-73-9661-9         |       |        | RAMIREZ RAMIREZ JOSE BERNARDINO |      |      |                           |        |          | RARB730416HCLMMR00 |           |           |             |             |        |           |           |                    |          |          |          |  |
|                         | 30    | 456.25 | 0                               | 0    | 0    | 664.45                    | 43.08  | 15.66    | 95.81              | 34.22     | 143.72    | 51.33       | 82.90       | 239.53 | 85.55     | 136.88    | 1,406.37           | 186.76   | 1,593.13 |          |  |
| 05-16-93-6160-6         |       |        | RAMIREZ RIVERA JUAN OSVALDO     |      |      |                           |        |          | RARJ-930814-HCL    |           |           |             |             |        |           |           |                    |          |          |          |  |
|                         | 30    | 328.34 | 0                               | 0    | 0    | 664.45                    | 0.87   | 0.32     | 68.95              | 24.63     | 103.43    | 36.94       | 59.66       | 172.38 | 61.56     | 98.50     | 1,168.24           | 123.45   | 1,291.69 |          |  |
| 32-88-63-7606-3         |       |        | RAMIREZ RODRIGUEZ CIRILO        |      |      |                           |        |          | RARS650210HCLMDR00 |           |           |             |             |        |           |           |                    |          |          |          |  |
|                         | 30    | 661.70 | 0                               | 0    | 0    | 664.45                    | 110.88 | 40.32    | 138.96             | 49.63     | 208.44    | 74.44       | 120.22      | 347.39 | 124.07    | 198.51    | 1,788.85           | 288.46   | 2,077.31 |          |  |
| 60-92-76-7880-9         |       |        | RAMIREZ RODRIGUEZ JUAN GABRIEL  |      |      |                           |        |          | RARJ760312HCLMDN09 |           |           |             |             |        |           |           |                    |          |          |          |  |
|                         | 30    | 468.33 | 0                               | 0    | 0    | 664.45                    | 47.06  | 17.11    | 98.35              | 35.12     | 147.52    | 52.69       | 85.09       | 245.87 | 87.81     | 140.50    | 1,428.84           | 192.73   | 1,621.57 |          |  |
| 75-16-95-1047-8         |       |        | RAMIREZ URANGA KARLA QUETZALLI  |      |      |                           |        |          | RAUQ950306MCLMEE00 |           |           |             | 4436        |        |           |           |                    |          |          |          |  |
|                         | 30    | 532.61 | 0                               | 0    | 0    | 664.45                    | 68.28  | 24.83    | 111.85             | 39.95     | 167.77    | 59.92       | 96.77       | 279.62 | 99.86     | 159.78    | 1,548.52           | 224.56   | 1,773.08 |          |  |
| 32-93-69-9511-0         |       |        | RAMIREZ VARELA RODOLFO          |      |      |                           |        |          | RAVR691211HCLMRD03 |           |           |             |             |        |           |           |                    |          |          |          |  |
|                         | 30    | 607.90 | 0                               | 0    | 0    | 664.45                    | 93.12  | 33.86    | 127.66             | 45.59     | 191.49    | 68.39       | 110.45      | 319.15 | 113.98    | 182.37    | 1,688.69           | 261.82   | 1,950.51 |          |  |
| 32-98-77-2963-2         |       |        | RAMIREZ VARGAS ALMA GUADALUPE   |      |      |                           |        |          | RAVA770902MCLMRL07 |           |           |             |             |        |           |           |                    |          |          |          |  |
|                         | 30    | 602.40 | 0                               | 0    | 0    | 664.45                    | 91.31  | 33.20    | 126.50             | 45.18     | 189.76    | 67.77       | 109.45      | 316.26 | 112.95    | 180.72    | 1,678.45           | 259.10   | 1,937.55 |          |  |
| 32-96-74-7862-2         |       |        | RAMIREZ VARGAS ANA FRANCISCA    |      |      |                           |        |          | RAVA741227MCLMRN00 |           |           |             |             |        |           |           |                    |          |          |          |  |
|                         | 30    | 809.92 | 0                               | 0    | 0    | 664.45                    | 159.79 | 58.11    | 170.08             | 60.74     | 255.12    | 91.12       | 147.15      | 425.21 | 151.86    | 242.98    | 2,064.78           | 361.83   | 2,426.61 |          |  |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

Registro Patronal: A36-12806-10-1 RFC: UAA-750303-NHA Area Geográfica: A (Homologada a partir del 01/10/2015)  
Nombre o Razón Social: UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO Delegación IMSS: COAHUILA 05  
Actividad: SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y SubDelegación IMSS: SALTILLO 03  
Domicilio: CALZADA ANTONIO NARRO 1923 Pob., Mun. / Alcaldía: SALTILLO  
Código Postal: 25315 Entidad: COAHUILA Prima de R.T. 0.60563% V 3.6.3

| No. de Seguridad Social |       |      | NOMBRE                    |      |      |      |        |          |           |           |           |             | RFC/CURP    |        |           | CLAVE DE UBICACIÓN |        |          |        |          |
|-------------------------|-------|------|---------------------------|------|------|------|--------|----------|-----------|-----------|-----------|-------------|-------------|--------|-----------|--------------------|--------|----------|--------|----------|
|                         |       |      | Enfermedades y Maternidad |      |      |      |        |          |           |           |           |             |             |        |           | S U M A S          |        |          |        |          |
| Clave                   | Fecha | Días | SDI                       | Lic. | Inc. | Aus. | C.F.   | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T.   | I.V. Pat. | I.V. Obr.          | G.P.S. | Patronal | Obrera | SubTotal |
| 49-78-56-1050-9         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 671.59                    | 0    | 0    | 0    | 664.45 | 114.14   | 41.51     | 141.03    | 50.37     | 211.55      | 75.55       | 122.02 | 352.58    | 125.92             | 201.48 | 1,807.25 | 293.35 | 2,100.60 |
| 32-99-80-1938-7         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 613.10                    | 0    | 0    | 0    | 664.45 | 94.84    | 34.49     | 128.75    | 45.98     | 193.13      | 68.97       | 111.39 | 321.88    | 114.96             | 183.93 | 1,698.37 | 264.40 | 1,962.77 |
| 32-92-73-8582-6         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 821.76                    | 0    | 0    | 0    | 664.45 | 163.70   | 59.53     | 172.57    | 61.63     | 258.85      | 92.45       | 149.30 | 431.42    | 154.08             | 246.53 | 2,086.82 | 367.69 | 2,454.51 |
| 32-88-67-2790-1         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 1,668.49                  | 0    | 0    | 0    | 664.45 | 443.12   | 161.13    | 350.38    | 125.14    | 525.57      | 187.71      | 303.15 | 875.96    | 312.84             | 500.55 | 3,663.18 | 786.82 | 4,450.00 |
| 32-89-68-7865-2         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 1,221.48                  | 0    | 0    | 0    | 664.45 | 295.60   | 107.49    | 256.51    | 91.61     | 384.77      | 137.42      | 221.93 | 641.28    | 229.03             | 366.44 | 2,830.98 | 565.55 | 3,396.53 |
| 31-80-61-1668-2         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 641.94                    | 0    | 0    | 0    | 664.45 | 104.36   | 37.95     | 134.81    | 48.15     | 202.21      | 72.22       | 116.63 | 337.02    | 120.36             | 192.58 | 1,752.06 | 278.68 | 2,030.74 |
| 32-05-84-2320-6         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 409.41                    | 0    | 0    | 0    | 664.45 | 27.62    | 10.04     | 85.98     | 30.71     | 128.96      | 46.06       | 74.39  | 214.94    | 76.76              | 122.82 | 1,319.16 | 163.57 | 1,482.73 |
| 33-86-67-3949-4         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 622.17                    | 0    | 0    | 0    | 664.45 | 97.83    | 35.58     | 130.66    | 46.66     | 195.98      | 69.99       | 113.04 | 326.64    | 116.66             | 186.65 | 1,715.25 | 268.89 | 1,984.14 |
| 32-97-79-1923-5         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 390.92                    | 0    | 0    | 0    | 664.45 | 21.52    | 7.83      | 82.09     | 29.32     | 123.14      | 43.98       | 71.03  | 205.23    | 73.30              | 117.28 | 1,284.74 | 154.43 | 1,439.17 |
| 04-01-81-0486-1         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 1,710.79                  | 0    | 0    | 0    | 664.45 | 457.08   | 166.21    | 359.27    | 128.31    | 538.90      | 192.46      | 310.83 | 898.16    | 320.77             | 513.24 | 3,741.93 | 807.75 | 4,549.68 |
| 08-17-98-9344-4         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 330.84                    | 0    | 0    | 0    | 664.45 | 1.69     | 0.62      | 69.48     | 24.81     | 104.21      | 37.22       | 60.11  | 173.69    | 62.03              | 99.25  | 1,172.88 | 124.68 | 1,297.56 |
| 32-91-63-7559-8         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 1,552.57                  | 0    | 0    | 0    | 664.45 | 404.86   | 147.22    | 326.04    | 116.44    | 489.06      | 174.66      | 282.08 | 815.10    | 291.11             | 465.77 | 3,447.36 | 729.43 | 4,176.79 |
| 32-89-66-0589-9         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 1,077.29                  | 0    | 0    | 0    | 664.45 | 248.02   | 90.19     | 226.23    | 80.80     | 339.35      | 121.20      | 195.73 | 565.58    | 201.99             | 323.19 | 2,562.55 | 494.18 | 3,056.73 |
| 88-16-96-0293-0         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 299.43                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 62.88     | 22.46     | 94.32       | 33.69       | 54.40  | 157.20    | 56.14              | 89.83  | 1,123.08 | 112.29 | 1,235.37 |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

Registro Patronal: A36-12806-10-1 RFC: UAA-750303-NHA Area Geográfica: A (Homologada a partir del 01/10/2015)  
Nombre o Razón Social: UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO Delegación IMSS: COAHUILA 05  
Actividad: SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y SubDelegación IMSS: SALTILLO 03  
Domicilio: CALZADA ANTONIO NARRO 1923 Pob., Mun. / Alcaldía: SALTILLO  
Código Postal: 25315 Entidad: COAHUILA Prima de R.T. 0.60563% V 3.6.3

| No. de Seguridad Social |       |      | NOMBRE                    |      |      |      |        |          |           |           |           |             | RFC/CURP    |        |           |           | CLAVE DE UBICACIÓN |          |        |          |
|-------------------------|-------|------|---------------------------|------|------|------|--------|----------|-----------|-----------|-----------|-------------|-------------|--------|-----------|-----------|--------------------|----------|--------|----------|
|                         |       |      | Enfermedades y Maternidad |      |      |      |        |          |           |           |           |             |             |        |           |           | S U M A S          |          |        |          |
| Clave                   | Fecha | Días | SDI                       | Lic. | Inc. | Aus. | C.F.   | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T.   | I.V. Pat. | I.V. Obr. | G.P.S.             | Patronal | Obrera | SubTotal |
| 03-23-00-5667-7         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 330.84                    | 0    | 0    | 0    | 664.45 | 1.69     | 0.62      | 69.48     | 24.81     | 104.21      | 37.22       | 60.11  | 173.69    | 62.03     | 99.25              | 1,172.88 | 124.68 | 1,297.56 |
| 32-13-91-0938-6         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 296.58                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37       | 53.89  | 155.70    | 55.61     | 88.97              | 1,118.71 | 111.22 | 1,229.93 |
| 32-82-61-2972-1         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 1,180.92                  | 0    | 0    | 0    | 664.45 | 282.22   | 102.63    | 247.99    | 88.57     | 371.99      | 132.85      | 214.56 | 619.98    | 221.42    | 354.28             | 2,755.47 | 545.47 | 3,300.94 |
| 32-13-91-1829-6         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 439.71                    | 0    | 0    | 0    | 664.45 | 37.62    | 13.68     | 92.34     | 32.98     | 138.51      | 49.47       | 79.89  | 230.85    | 82.45     | 131.91             | 1,375.57 | 178.58 | 1,554.15 |
| 03-97-77-5002-9         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 537.39                    | 0    | 0    | 0    | 664.45 | 69.85    | 25.40     | 112.85    | 40.30     | 169.28      | 60.46       | 97.64  | 282.13    | 100.76    | 161.22             | 1,557.42 | 226.92 | 1,784.34 |
| 32-89-71-8137-9         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 799.30                    | 0    | 0    | 0    | 664.45 | 156.28   | 56.83     | 167.85    | 59.95     | 251.78      | 89.92       | 145.22 | 419.63    | 149.87    | 239.79             | 2,045.00 | 356.57 | 2,401.57 |
| 32-12-85-0243-5         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 1,848.36                  | 0    | 0    | 0    | 664.45 | 502.47   | 182.72    | 388.16    | 138.63    | 582.23      | 207.94      | 335.83 | 970.39    | 346.57    | 554.51             | 3,998.04 | 875.86 | 4,873.90 |
| 31-12-87-0525-3         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 384.76                    | 0    | 0    | 0    | 664.45 | 19.49    | 7.09      | 80.80     | 28.86     | 121.20      | 43.29       | 69.91  | 202.00    | 72.14     | 115.43             | 1,273.28 | 151.38 | 1,424.66 |
| 11-13-98-9821-4         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 330.84                    | 0    | 0    | 0    | 664.45 | 1.69     | 0.62      | 69.48     | 24.81     | 104.21      | 37.22       | 60.11  | 173.69    | 62.03     | 99.25              | 1,172.88 | 124.68 | 1,297.56 |
| 32-92-70-7536-9         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 511.28                    | 0    | 0    | 0    | 664.45 | 61.24    | 22.27     | 107.37    | 38.35     | 161.05      | 57.52       | 92.89  | 268.42    | 95.87     | 153.38             | 1,508.80 | 214.01 | 1,722.81 |
| 32-85-68-8950-9         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 668.77                    | 0    | 0    | 0    | 664.45 | 113.21   | 41.17     | 140.44    | 50.16     | 210.66      | 75.24       | 121.51 | 351.10    | 125.39    | 200.63             | 1,802.00 | 291.96 | 2,093.96 |
| 35-93-73-0724-3         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 1,859.06                  | 0    | 0    | 0    | 664.45 | 506.01   | 184.00    | 390.40    | 139.43    | 585.60      | 209.14      | 337.77 | 976.01    | 348.57    | 557.72             | 4,017.96 | 881.14 | 4,899.10 |
| 32-99-79-1774-8         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 378.60                    | 0    | 0    | 0    | 664.45 | 17.45    | 6.35      | 79.51     | 28.40     | 119.26      | 42.59       | 68.79  | 198.77    | 70.99     | 113.58             | 1,261.81 | 148.33 | 1,410.14 |
| 32-03-80-1233-5         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 368.92                    | 0    | 0    | 0    | 664.45 | 14.26    | 5.19      | 77.47     | 27.67     | 116.21      | 41.50       | 67.03  | 193.68    | 69.17     | 110.68             | 1,243.78 | 143.53 | 1,387.31 |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

Registro Patronal: A36-12806-10-1 RFC: UAA-750303-NHA Area Geográfica: A (Homologada a partir del 01/10/2015)  
Nombre o Razón Social: UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO Delegación IMSS: COAHUILA 05  
Actividad: SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y SubDelegación IMSS: SALTILLO 03  
Domicilio: CALZADA ANTONIO NARRO 1923 Pob., Mun. / Alcaldía: SALTILLO  
Código Postal: 25315 Entidad: COAHUILA Prima de R.T. 0.60563% V 3.6.3

| No. de Seguridad Social |            |      | NOMBRE                    |      |      |      |        |          |           |           |           |             | RFC/CURP    |        |           |           | CLAVE DE UBICACIÓN |          |        |          |
|-------------------------|------------|------|---------------------------|------|------|------|--------|----------|-----------|-----------|-----------|-------------|-------------|--------|-----------|-----------|--------------------|----------|--------|----------|
|                         |            |      | Enfermedades y Maternidad |      |      |      |        |          |           |           |           |             |             |        |           |           | S U M A S          |          |        |          |
| Clave                   | Fecha      | Días | SDI                       | Lic. | Inc. | Aus. | C.F.   | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T.   | I.V. Pat. | I.V. Obr. | G.P.S.             | Patronal | Obrera | SubTotal |
| 32-98-79-4862-0         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |            | 30   | 533.22                    | 0    | 0    | 0    | 664.45 | 68.48    | 24.90     | 111.98    | 39.99     | 167.96      | 59.99       | 96.88  | 279.94    | 99.98     | 159.97             | 1,549.66 | 224.86 | 1,774.52 |
| 32-97-77-0189-8         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |            | 30   | 399.54                    | 0    | 0    | 0    | 664.45 | 24.36    | 8.86      | 83.90     | 29.97     | 125.86      | 44.95       | 72.59  | 209.76    | 74.91     | 119.86             | 1,300.78 | 158.69 | 1,459.47 |
| 33-87-66-1556-9         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |            | 30   | 493.18                    | 0    | 0    | 0    | 664.45 | 55.27    | 20.10     | 103.57    | 36.99     | 155.35      | 55.48       | 89.61  | 258.92    | 92.47     | 147.95             | 1,475.12 | 205.04 | 1,680.16 |
| 32-00-83-3249-9         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |            | 30   | 633.10                    | 0    | 0    | 0    | 664.45 | 101.44   | 36.89     | 132.95    | 47.48     | 199.43      | 71.22       | 115.03 | 332.38    | 118.71    | 189.93             | 1,735.61 | 274.30 | 2,009.91 |
| 32-08-90-6819-4         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |            | 30   | 517.40                    | 0    | 0    | 0    | 664.45 | 63.26    | 23.00     | 108.65    | 38.81     | 162.98      | 58.21       | 94.01  | 271.64    | 97.01     | 155.22             | 1,520.21 | 217.03 | 1,737.24 |
| 32-94-73-9703-3         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |            | 30   | 986.40                    | 0    | 0    | 0    | 664.45 | 218.03   | 79.28     | 207.14    | 73.98     | 310.72      | 110.97      | 179.22 | 517.86    | 184.95    | 295.92             | 2,393.34 | 449.18 | 2,842.52 |
| 32-97-69-9544-2         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |            | 30   | 843.30                    | 0    | 0    | 0    | 664.45 | 170.80   | 62.11     | 177.09    | 63.25     | 265.64      | 94.87       | 153.22 | 442.73    | 158.12    | 252.99             | 2,126.92 | 378.35 | 2,505.27 |
| 32-93-75-2035-4         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |            | 30   | 785.48                    | 0    | 0    | 0    | 664.45 | 151.72   | 55.17     | 164.95    | 58.91     | 247.43      | 88.37       | 142.71 | 412.38    | 147.28    | 235.64             | 2,019.28 | 349.73 | 2,369.01 |
| 32-02-84-8213-4         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |            | 2    | 312.11                    | 0    | 0    | 0    | 44.30  | 0.00     | 0.00      | 4.37      | 1.56      | 6.55        | 2.34        | 3.78   | 10.92     | 3.90      | 6.24               | 76.16    | 7.80   | 83.96    |
| Baja                    | 02/06/2024 |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
| 88-16-96-3304-2         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |            | 30   | 296.58                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37       | 53.89  | 155.70    | 55.61     | 88.97              | 1,118.71 | 111.22 | 1,229.93 |
| 60-91-74-9791-3         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |            | 30   | 638.95                    | 0    | 0    | 0    | 664.45 | 103.37   | 37.59     | 134.18    | 47.92     | 201.27      | 71.88       | 116.09 | 335.45    | 119.80    | 191.69             | 1,746.50 | 277.19 | 2,023.69 |
| 32-91-65-9588-0         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |            | 30   | 601.34                    | 0    | 0    | 0    | 664.45 | 90.96    | 33.08     | 126.28    | 45.10     | 189.42      | 67.65       | 109.26 | 315.70    | 112.75    | 180.40             | 1,676.47 | 258.58 | 1,935.05 |
| 32-79-63-2592-9         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |            | 30   | 1,118.61                  | 0    | 0    | 0    | 664.45 | 261.66   | 95.15     | 234.91    | 83.90     | 352.36      | 125.84      | 203.24 | 587.27    | 209.74    | 335.58             | 2,639.47 | 514.63 | 3,154.10 |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

Registro Patronal: A36-12806-10-1 RFC: UAA-750303-NHA Area Geográfica: A (Homologada a partir del 01/10/2015)  
Nombre o Razón Social: UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO Delegación IMSS: COAHUILA 05  
Actividad: SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y SubDelegación IMSS: SALTILLO 03  
Domicilio: CALZADA ANTONIO NARRO 1923 Pob., Mun. / Alcaldía: SALTILLO  
Código Postal: 25315 Entidad: COAHUILA Prima de R.T. 0.60563% V 3.6.3

| No. de Seguridad Social |            |      | NOMBRE                    |      |      |      |        |          |           |           |           |             | RFC/CURP    |        |           |           | CLAVE DE UBICACIÓN |          |          |          |
|-------------------------|------------|------|---------------------------|------|------|------|--------|----------|-----------|-----------|-----------|-------------|-------------|--------|-----------|-----------|--------------------|----------|----------|----------|
|                         |            |      | Enfermedades y Maternidad |      |      |      |        |          |           |           |           |             |             |        |           |           | S U M A S          |          |          |          |
| Clave                   | Fecha      | Días | SDI                       | Lic. | Inc. | Aus. | C.F.   | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T.   | I.V. Pat. | I.V. Obr. | G.P.S.             | Patronal | Obrera   | SubTotal |
| 31-98-74-0650-6         |            | J/R  |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 1,065.73                  | 0    | 0    | 0    | 664.45 | 244.21   | 88.80     | 223.80    | 79.93     | 335.70      | 119.89      | 193.63 | 559.51    | 199.82    | 319.72             | 2,541.02 | 488.44   | 3,029.46 |
| 32-95-77-1160-2         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 1,781.47                  | 0    | 0    | 0    | 664.45 | 480.40   | 174.69    | 374.11    | 133.61    | 561.16      | 200.42      | 323.67 | 935.27    | 334.03    | 534.44             | 3,873.50 | 842.75   | 4,716.25 |
| 19-14-86-5429-6         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 330.84                    | 0    | 0    | 0    | 664.45 | 1.69     | 0.62      | 69.48     | 24.81     | 104.21      | 37.22       | 60.11  | 173.69    | 62.03     | 99.25              | 1,172.88 | 124.68   | 1,297.56 |
| 32-13-93-5497-4         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 2    | 264.41                    | 0    | 0    | 0    | 44.30  | 0.00     | 0.00      | 3.70      | 1.32      | 5.55        | 1.98        | 3.20   | 9.25      | 3.31      | 5.29               | 71.29    | 6.61     | 77.90    |
| Baja                    | 02/06/2024 |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
| 32-79-61-3056-8         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 2,714.25                  | 0    | 0    | 0    | 664.45 | 788.22   | 286.62    | 569.99    | 203.57    | 854.99      | 305.35      | 493.15 | 1,424.98  | 508.92    | 814.28             | 5,610.06 | 1,304.46 | 6,914.52 |
| 32-81-64-7891-4         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 980.23                    | 0    | 0    | 0    | 664.45 | 215.99   | 78.54     | 205.85    | 73.52     | 308.77      | 110.28      | 178.10 | 514.62    | 183.79    | 294.07             | 2,381.85 | 446.13   | 2,827.98 |
| 32-04-83-0861-6         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 350.44                    | 0    | 0    | 0    | 664.45 | 8.16     | 2.97      | 73.59     | 26.28     | 110.39      | 39.42       | 63.67  | 183.98    | 65.71     | 105.13             | 1,209.37 | 134.38   | 1,343.75 |
| 32-88-70-1063-8         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 693.35                    | 0    | 0    | 0    | 664.45 | 121.32   | 44.12     | 145.60    | 52.00     | 218.41      | 78.00       | 125.97 | 364.01    | 130.00    | 208.01             | 1,847.77 | 304.12   | 2,151.89 |
| 32-11-92-0959-4         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 384.76                    | 0    | 0    | 0    | 664.45 | 19.49    | 7.09      | 80.80     | 28.86     | 121.20      | 43.29       | 69.91  | 202.00    | 72.14     | 115.43             | 1,273.28 | 151.38   | 1,424.66 |
| 60-94-71-7510-9         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 602.40                    | 0    | 0    | 0    | 664.45 | 91.31    | 33.20     | 126.50    | 45.18     | 189.76      | 67.77       | 109.45 | 316.26    | 112.95    | 180.72             | 1,678.45 | 259.10   | 1,937.55 |
| 17-14-94-6020-0         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 422.53                    | 0    | 0    | 0    | 664.45 | 31.95    | 11.62     | 88.73     | 31.69     | 133.10      | 47.53       | 76.77  | 221.83    | 79.22     | 126.76             | 1,343.59 | 170.06   | 1,513.65 |
| 49-75-58-1571-6         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 2,519.38                  | 0    | 0    | 0    | 664.45 | 723.91   | 263.24    | 529.07    | 188.95    | 793.60      | 283.43      | 457.74 | 1,322.67  | 472.38    | 755.81             | 5,247.25 | 1,208.00 | 6,455.25 |
| 32-79-62-2193-8         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 1,077.29                  | 0    | 0    | 0    | 664.45 | 248.02   | 90.19     | 226.23    | 80.80     | 339.35      | 121.20      | 195.73 | 565.58    | 201.99    | 323.19             | 2,562.55 | 494.18   | 3,056.73 |



**Fecha de Proceso:** 04/jul./2024

|                               |                                        |
|-------------------------------|----------------------------------------|
| <b>Area Geográfica:</b>       | A (Homologada a partir del 01/10/2015) |
| <b>Delegación IMSS:</b>       | COAHUILA 05                            |
| <b>SubDelegación IMSS:</b>    | SALTILLO 03                            |
| <b>Pob., Mun. / Alcaldía:</b> | SALTILLO                               |
| <b>Prima de R.T.</b>          | 0.60563%                               |

V 3.6.3

Página: 75



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

Registro Patronal: A36-12806-10-1 RFC: UAA-750303-NHA Area Geográfica: A (Homologada a partir del 01/10/2015)  
Nombre o Razón Social: UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO Delegación IMSS: COAHUILA 05  
Actividad: SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y SubDelegación IMSS: SALTILLO 03  
Domicilio: CALZADA ANTONIO NARRO 1923 Pob., Mun. / Alcaldía: SALTILLO  
Código Postal: 25315 Entidad: COAHUILA Prima de R.T. 0.60563% V 3.6.3

| No. de Seguridad Social |       |      | NOMBRE                    |      |      |      |                                     |          |           |           |           |             | RFC/CURP    |        |           |           | CLAVE DE UBICACIÓN |          |        |          |
|-------------------------|-------|------|---------------------------|------|------|------|-------------------------------------|----------|-----------|-----------|-----------|-------------|-------------|--------|-----------|-----------|--------------------|----------|--------|----------|
|                         |       |      | Enfermedades y Maternidad |      |      |      |                                     |          |           |           |           |             |             |        |           |           | S U M A S          |          |        |          |
| Clave                   | Fecha | Días | SDI                       | Lic. | Inc. | Aus. | C.F.                                | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T.   | I.V. Pat. | I.V. Obr. | G.P.S.             | Patronal | Obrera | SubTotal |
| 18-16-93-4380-5         |       |      |                           |      |      |      | ROCHA QUIÑONES JUAN LEONARDO        |          |           |           |           |             |             |        |           |           | ROQJ930511HCLCXN04 |          |        |          |
|                         |       | 30   | 1,487.30                  | 0    | 0    | 0    | 664.45                              | 383.32   | 139.39    | 312.33    | 111.55    | 468.50      | 167.32      | 270.23 | 780.83    | 278.87    | 446.19             | 3,325.85 | 697.13 | 4,022.98 |
| 60-91-73-9667-7         |       |      |                           |      |      |      | RODARTE DE LA FUENTE NORMA LIZBETH  |          |           |           |           |             |             |        |           |           | ROFN731220MZSDNR02 |          |        |          |
|                         |       | 30   | 690.72                    | 0    | 0    | 0    | 664.45                              | 120.45   | 43.80     | 145.05    | 51.80     | 217.58      | 77.71       | 125.50 | 362.63    | 129.51    | 207.22             | 1,842.88 | 302.82 | 2,145.70 |
| 32-03-86-1758-8         |       |      |                           |      |      |      | RODELO LOPEZ DANIEL EZEQUIEL        |          |           |           |           |             |             |        |           |           | ROLD860809HDGDPN00 |          |        |          |
|                         |       | 30   | 328.34                    | 0    | 0    | 0    | 664.45                              | 0.87     | 0.32      | 68.95     | 24.63     | 103.43      | 36.94       | 59.66  | 172.38    | 61.56     | 98.50              | 1,168.24 | 123.45 | 1,291.69 |
| 43-13-91-1139-7         |       |      |                           |      |      |      | RODRIGUEZ ACOSTA NATALIA MONSERRAT  |          |           |           |           |             |             |        |           |           | ROAN910202MCLDCT08 |          |        |          |
|                         |       | 30   | 701.44                    | 0    | 0    | 0    | 664.45                              | 123.99   | 45.09     | 147.30    | 52.61     | 220.95      | 78.91       | 127.44 | 368.26    | 131.52    | 210.43             | 1,862.82 | 308.13 | 2,170.95 |
| 03-14-94-8642-9         |       |      |                           |      |      |      | RODRIGUEZ AGUIRRE GABRIELA          |          |           |           |           |             |             |        |           |           | ROAG940801MCLDGB08 |          |        |          |
|                         |       | 30   | 296.58                    | 0    | 0    | 0    | 664.45                              | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37       | 53.89  | 155.70    | 55.61     | 88.97              | 1,118.71 | 111.22 | 1,229.93 |
| 32-82-64-7223-8         |       |      |                           |      |      |      | RODRIGUEZ ALVAREZ FRANCISCO JAVIER  |          |           |           |           |             |             |        |           |           | ROAF640731HNLDLR08 |          |        |          |
|                         |       | 30   | 776.03                    | 0    | 0    | 0    | 664.45                              | 148.61   | 54.04     | 162.97    | 58.20     | 244.45      | 87.30       | 141.00 | 407.42    | 145.51    | 232.81             | 2,001.71 | 345.05 | 2,346.76 |
| 60-92-73-7732-9         |       |      |                           |      |      |      | RODRIGUEZ ALVAREZ LUIS EDUARDO      |          |           |           |           |             |             |        |           |           | ROAL730404HCLDLS07 |          |        |          |
|                         |       | 30   | 585.43                    | 0    | 0    | 0    | 664.45                              | 85.71    | 31.17     | 122.94    | 43.91     | 184.41      | 65.86       | 106.37 | 307.35    | 109.77    | 175.63             | 1,646.86 | 250.71 | 1,897.57 |
| 32-11-69-0021-1         |       |      |                           |      |      |      | RODRIGUEZ ALVAREZ MANUEL            |          |           |           |           |             |             |        |           |           | AAAA-111111-VVV    |          |        |          |
|                         |       | 30   | 461.18                    | 0    | 0    | 0    | 664.45                              | 44.71    | 16.26     | 96.85     | 34.59     | 145.27      | 51.88       | 83.79  | 242.12    | 86.47     | 138.35             | 1,415.54 | 189.20 | 1,604.74 |
| 60-90-71-9570-9         |       |      |                           |      |      |      | RODRIGUEZ ALVAREZ MARIA LUISA       |          |           |           |           |             |             |        |           |           | ROAL710316MCLDLS06 |          |        |          |
|                         |       | 30   | 461.31                    | 0    | 0    | 0    | 664.45                              | 44.75    | 16.27     | 96.88     | 34.60     | 145.31      | 51.90       | 83.81  | 242.19    | 86.50     | 138.39             | 1,415.78 | 189.27 | 1,605.05 |
| 60-94-74-7885-9         |       |      |                           |      |      |      | RODRIGUEZ ARTEAGA JULIO CESAR       |          |           |           |           |             |             |        |           |           | ROAJ740804HCLDRL06 |          |        |          |
|                         |       | 30   | 1,106.34                  | 0    | 0    | 0    | 664.45                              | 257.61   | 93.68     | 232.33    | 82.98     | 348.50      | 124.46      | 201.01 | 580.83    | 207.44    | 331.90             | 2,616.63 | 508.56 | 3,125.19 |
| 02-23-85-3083-2         |       |      |                           |      |      |      | RODRIGUEZ BETANCOURT CRUZ ISELA     |          |           |           |           |             |             |        |           |           | ROBC850503MCLDTR01 |          |        |          |
|                         |       | 30   | 296.58                    | 0    | 0    | 0    | 664.45                              | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37       | 53.89  | 155.70    | 55.61     | 88.97              | 1,118.71 | 111.22 | 1,229.93 |
| 32-13-95-6209-7         |       |      |                           |      |      |      | RODRIGUEZ BETANCOURT WILLY ANTONIO  |          |           |           |           |             |             |        |           |           | AAAA-111111-VVV    |          |        |          |
|                         |       | 30   | 348.46                    | 0    | 0    | 0    | 664.45                              | 7.51     | 2.73      | 73.18     | 26.13     | 109.76      | 39.20       | 63.31  | 182.94    | 65.34     | 104.54             | 1,205.69 | 133.40 | 1,339.09 |
| 32-89-73-0176-1         |       |      |                           |      |      |      | RODRIGUEZ CABRERA GERARDO           |          |           |           |           |             |             |        |           |           | ROCG730412HCLDBR01 |          |        |          |
|                         |       | 30   | 926.85                    | 0    | 0    | 0    | 664.45                              | 198.38   | 72.14     | 194.64    | 69.51     | 291.96      | 104.27      | 168.40 | 486.60    | 173.78    | 278.06             | 2,282.49 | 419.70 | 2,702.19 |
| 32-94-67-7625-2         |       |      |                           |      |      |      | RODRIGUEZ CABRERA MARIA DEL REFUGIO |          |           |           |           |             |             |        |           |           | ROCR671116MCLDBF07 |          |        |          |
|                         |       | 30   | 493.49                    | 0    | 0    | 0    | 664.45                              | 55.37    | 20.13     | 103.63    | 37.01     | 155.45      | 55.52       | 89.66  | 259.08    | 92.53     | 148.05             | 1,475.69 | 205.19 | 1,680.88 |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

Registro Patronal: A36-12806-10-1 RFC: UAA-750303-NHA Area Geográfica: A (Homologada a partir del 01/10/2015)  
Nombre o Razón Social: UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO Delegación IMSS: COAHUILA 05  
Actividad: SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y SubDelegación IMSS: SALTILLO 03  
Domicilio: CALZADA ANTONIO NARRO 1923 Pob., Mun. / Alcaldía: SALTILLO  
Código Postal: 25315 Entidad: COAHUILA Prima de R.T. 0.60563% V 3.6.3

| No. de Seguridad Social |       |      |          |      |      | NOMBRE                    |                                    |          |           |           |           |             | RFC/CURP    |                    |           |          | CLAVE DE UBICACIÓN |          |          |          |  |  |
|-------------------------|-------|------|----------|------|------|---------------------------|------------------------------------|----------|-----------|-----------|-----------|-------------|-------------|--------------------|-----------|----------|--------------------|----------|----------|----------|--|--|
|                         |       |      |          |      |      | Enfermedades y Maternidad |                                    |          |           |           |           |             |             |                    |           |          | S U M A S          |          |          |          |  |  |
| Clave                   | Fecha | Días | SDI      | Lic. | Inc. | Aus.                      | C.F.                               | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T.               | I.V. Pat. | I.V. Obr | G.P.S.             | Patronal | Obrera   | SubTotal |  |  |
| 32-04-82-1630-6         |       |      |          |      |      |                           | RODRIGUEZ CAYETANO LUZ ELENA       |          |           |           |           |             |             | ROCL820516MVZDYZ08 |           |          |                    |          |          |          |  |  |
|                         |       | 30   | 330.84   | 0    | 0    | 0                         | 664.45                             | 1.69     | 0.62      | 69.48     | 24.81     | 104.21      | 37.22       | 60.11              | 173.69    | 62.03    | 99.25              | 1,172.88 | 124.68   | 1,297.56 |  |  |
| 32-12-92-0677-0         |       |      |          |      |      |                           | RODRIGUEZ CEDILLO MAYRA ALEJANDRA  |          |           |           |           |             |             | ROCM920225MCLDDY02 |           |          |                    |          |          |          |  |  |
|                         |       | 30   | 462.17   | 0    | 0    | 0                         | 664.45                             | 45.03    | 16.38     | 97.06     | 34.66     | 145.58      | 51.99       | 83.97              | 242.64    | 86.66    | 138.65             | 1,417.38 | 189.69   | 1,607.07 |  |  |
| 32-04-86-1461-7         |       |      |          |      |      |                           | RODRIGUEZ CERDA MAGDALENA CAROLINA |          |           |           |           |             |             | ROCM860612MCLDRG04 |           |          |                    |          |          |          |  |  |
|                         |       | 30   | 353.95   | 0    | 0    | 0                         | 664.45                             | 9.32     | 3.39      | 74.33     | 26.55     | 111.49      | 39.82       | 64.31              | 185.82    | 66.37    | 106.19             | 1,215.91 | 136.13   | 1,352.04 |  |  |
| 32-90-67-0209-0         |       |      |          |      |      |                           | RODRIGUEZ DIMAS NORMA              |          |           |           |           |             |             | RODN670718MCLDMR01 |           |          |                    |          |          |          |  |  |
|                         |       | 30   | 1,838.84 | 0    | 0    | 0                         | 664.45                             | 499.33   | 181.58    | 386.16    | 137.91    | 579.23      | 206.87      | 334.10             | 965.39    | 344.78   | 551.65             | 3,980.31 | 871.14   | 4,851.45 |  |  |
| 32-89-68-7614-4         |       |      |          |      |      |                           | RODRIGUEZ DURON DIANA ISELA        |          |           |           |           |             |             | RODD680423MCLDRN07 |           |          |                    |          |          |          |  |  |
|                         |       | 30   | 2,057.23 | 0    | 0    | 0                         | 664.45                             | 571.40   | 207.78    | 432.02    | 154.29    | 648.03      | 231.44      | 373.78             | 1,080.05  | 385.73   | 617.17             | 4,386.90 | 979.24   | 5,366.14 |  |  |
| 32-92-75-8872-6         |       |      |          |      |      |                           | RODRIGUEZ DURON SILVIA PATRICIA    |          |           |           |           |             |             | RODS751103MCLDRL09 |           |          |                    |          |          |          |  |  |
|                         |       | 30   | 785.48   | 0    | 0    | 0                         | 664.45                             | 151.72   | 55.17     | 164.95    | 58.91     | 247.43      | 88.37       | 142.71             | 412.38    | 147.28   | 235.64             | 2,019.28 | 349.73   | 2,369.01 |  |  |
| 60-96-73-7514-2         |       |      |          |      |      |                           | RODRIGUEZ DURON VICTOR JESUS       |          |           |           |           |             |             | RODV731029HCLDRC04 |           |          |                    |          |          |          |  |  |
|                         |       | 30   | 261.20   | 0    | 0    | 0                         | 664.45                             | 0.00     | 0.00      | 54.85     | 19.59     | 82.28       | 29.39       | 47.46              | 137.13    | 48.98    | 78.36              | 1,064.53 | 97.96    | 1,162.49 |  |  |
| 05-14-88-0017-9         |       |      |          |      |      |                           | RODRIGUEZ FLORES YESSICA YERALDIN  |          |           |           |           |             |             | ROFY880223MCLDLS09 |           |          |                    |          |          |          |  |  |
|                         |       | 30   | 339.39   | 0    | 0    | 0                         | 664.45                             | 4.51     | 1.64      | 71.27     | 25.45     | 106.91      | 38.18       | 61.66              | 178.18    | 63.64    | 101.82             | 1,188.80 | 128.91   | 1,317.71 |  |  |
| 32-89-65-7704-9         |       |      |          |      |      |                           | RODRIGUEZ GALINDO GERARDO          |          |           |           |           |             |             | ROGG651110HCLDLR04 |           |          |                    |          |          |          |  |  |
|                         |       | 30   | 2,175.52 | 0    | 0    | 0                         | 664.45                             | 610.44   | 221.98    | 456.86    | 163.16    | 685.29      | 244.75      | 395.27             | 1,142.15  | 407.91   | 652.66             | 4,607.12 | 1,037.80 | 5,644.92 |  |  |
| 32-11-92-4527-5         |       |      |          |      |      |                           | RODRIGUEZ GARCIA DAVID ELEAZAR     |          |           |           |           |             |             | ROGD920615HCLDRV08 |           |          |                    |          |          |          |  |  |
|                         |       | 30   | 322.82   | 0    | 0    | 0                         | 664.45                             | 0.00     | 0.00      | 67.79     | 24.21     | 101.69      | 36.32       | 58.65              | 169.48    | 60.53    | 96.85              | 1,158.91 | 121.06   | 1,279.97 |  |  |
| 32-07-86-0813-3         |       |      |          |      |      |                           | RODRIGUEZ GARCIA NAYELY JUDIHT     |          |           |           |           |             |             | ROGN861114MCLDRY03 |           |          |                    |          |          |          |  |  |
|                         |       | 30   | 492.26   | 0    | 0    | 0                         | 664.45                             | 54.96    | 19.99     | 103.37    | 36.92     | 155.06      | 55.38       | 89.44              | 258.44    | 92.30    | 147.68             | 1,473.40 | 204.59   | 1,677.99 |  |  |
| 32-12-94-4535-2         |       |      |          |      |      |                           | RODRIGUEZ GARCIA OSCAR OLAF        |          |           |           |           |             |             | ROGO940131HCLDRS02 |           |          |                    |          |          |          |  |  |
|                         |       | 30   | 330.84   | 0    | 0    | 0                         | 664.45                             | 1.69     | 0.62      | 69.48     | 24.81     | 104.21      | 37.22       | 60.11              | 173.69    | 62.03    | 99.25              | 1,172.88 | 124.68   | 1,297.56 |  |  |
| 08-15-91-2306-9         |       |      |          |      |      |                           | RODRIGUEZ GLORIA JONATHAN ABRAHAM  |          |           |           |           |             |             | ROGJ910701HCLDLN01 |           |          |                    | 4446     |          |          |  |  |
|                         |       | 30   | 296.58   | 0    | 0    | 0                         | 664.45                             | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37       | 53.89              | 155.70    | 55.61    | 88.97              | 1,118.71 | 111.22   | 1,229.93 |  |  |
| 69-16-93-3736-2         |       |      |          |      |      |                           | RODRIGUEZ GODINA IRIS JAZMIN       |          |           |           |           |             |             | ROGI931229MCLDDR08 |           |          |                    |          |          |          |  |  |
|                         |       | 30   | 446.21   | 0    | 0    | 0                         | 664.45                             | 39.77    | 14.46     | 93.70     | 33.47     | 140.56      | 50.20       | 81.07              | 234.26    | 83.66    | 133.86             | 1,387.67 | 181.79   | 1,569.46 |  |  |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

Registro Patronal: A36-12806-10-1 RFC: UAA-750303-NHA Area Geográfica: A (Homologada a partir del 01/10/2015)  
Nombre o Razón Social: UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO Delegación IMSS: COAHUILA 05  
Actividad: SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y SubDelegación IMSS: SALTILLO 03  
Domicilio: CALZADA ANTONIO NARRO 1923 Pob., Mun. / Alcaldía: SALTILLO  
Código Postal: 25315 Entidad: COAHUILA Prima de R.T. 0.60563% V 3.6.3

| No. de Seguridad Social |       |      | NOMBRE                    |      |      |      |        |          |           |           |           |             | RFC/CURP    |        |           |           | CLAVE DE UBICACIÓN |          |        |          |
|-------------------------|-------|------|---------------------------|------|------|------|--------|----------|-----------|-----------|-----------|-------------|-------------|--------|-----------|-----------|--------------------|----------|--------|----------|
|                         |       |      | Enfermedades y Maternidad |      |      |      |        |          |           |           |           |             |             |        |           |           | S U M A S          |          |        |          |
| Clave                   | Fecha | Días | SDI                       | Lic. | Inc. | Aus. | C.F.   | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T.   | I.V. Pat. | I.V. Obr. | G.P.S.             | Patronal | Obrera | SubTotal |
| 32-86-65-7694-8         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 1,956.82                  | 0    | 0    | 0    | 664.45 | 538.27   | 195.73    | 410.93    | 146.76    | 616.40      | 220.14      | 355.53 | 1,027.33  | 366.90    | 587.05             | 4,199.96 | 929.53 | 5,129.49 |
| 32-01-72-0208-9         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 919.26                    | 0    | 0    | 0    | 664.45 | 195.87   | 71.23     | 193.04    | 68.94     | 289.57      | 103.42      | 167.02 | 482.61    | 172.36    | 275.78             | 2,268.34 | 415.95 | 2,684.29 |
| 32-00-81-6153-4         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 443.29                    | 0    | 0    | 0    | 664.45 | 38.80    | 14.11     | 93.09     | 33.25     | 139.64      | 49.87       | 80.54  | 232.73    | 83.12     | 132.99             | 1,382.24 | 180.35 | 1,562.59 |
| 32-07-85-1429-9         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 485.78                    | 0    | 0    | 0    | 664.45 | 52.82    | 19.21     | 102.01    | 36.43     | 153.02      | 54.65       | 88.26  | 255.03    | 91.08     | 145.73             | 1,461.32 | 201.37 | 1,662.69 |
| 32-86-64-7705-5         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 638.95                    | 0    | 0    | 0    | 664.45 | 103.37   | 37.59     | 134.18    | 47.92     | 201.27      | 71.88       | 116.09 | 335.45    | 119.80    | 191.69             | 1,746.50 | 277.19 | 2,023.69 |
| 32-03-74-0368-3         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 1,816.60                  | 0    | 0    | 0    | 664.45 | 491.99   | 178.91    | 381.49    | 136.25    | 572.23      | 204.37      | 330.06 | 953.72    | 340.61    | 544.98             | 3,938.92 | 860.14 | 4,799.06 |
| 32-07-90-8439-1         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 424.50                    | 0    | 0    | 0    | 664.45 | 32.60    | 11.85     | 89.15     | 31.84     | 133.72      | 47.76       | 77.13  | 222.86    | 79.59     | 127.35             | 1,347.26 | 171.04 | 1,518.30 |
| 32-99-77-2740-2         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 1,524.85                  | 0    | 0    | 0    | 664.45 | 395.72   | 143.90    | 320.22    | 114.36    | 480.33      | 171.55      | 277.05 | 800.55    | 285.91    | 457.46             | 3,395.78 | 715.72 | 4,111.50 |
| 96-01-74-0376-5         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 1,722.90                  | 0    | 0    | 0    | 664.45 | 461.07   | 167.66    | 361.81    | 129.22    | 542.71      | 193.83      | 313.03 | 904.52    | 323.04    | 516.87             | 3,764.46 | 813.75 | 4,578.21 |
| 32-99-78-2276-5         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 609.52                    | 0    | 0    | 0    | 664.45 | 93.66    | 34.06     | 128.00    | 45.71     | 192.00      | 68.57       | 110.74 | 320.00    | 114.29    | 182.86             | 1,691.71 | 262.63 | 1,954.34 |
| 76-02-60-0003-4         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 432.00                    | 0    | 0    | 0    | 664.45 | 35.08    | 12.75     | 90.72     | 32.40     | 136.08      | 48.60       | 78.49  | 226.80    | 81.00     | 129.60             | 1,361.22 | 174.75 | 1,535.97 |
| 60-98-81-1494-2         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 670.42                    | 0    | 0    | 0    | 664.45 | 113.75   | 41.37     | 140.79    | 50.28     | 211.18      | 75.42       | 121.81 | 351.97    | 125.70    | 201.13             | 1,805.08 | 292.77 | 2,097.85 |
| 60-92-76-7879-1         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 591.93                    | 0    | 0    | 0    | 664.45 | 87.85    | 31.95     | 124.31    | 44.39     | 186.46      | 66.59       | 107.55 | 310.76    | 110.99    | 177.58             | 1,658.96 | 253.92 | 1,912.88 |
| 32-89-72-8213-6         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |        |          |
|                         |       | 30   | 705.94                    | 0    | 0    | 0    | 664.45 | 125.48   | 45.63     | 148.25    | 52.95     | 222.37      | 79.42       | 128.26 | 370.62    | 132.36    | 211.78             | 1,871.21 | 310.36 | 2,181.57 |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

Registro Patronal: A36-12806-10-1 RFC: UAA-750303-NHA Area Geográfica: A (Homologada a partir del 01/10/2015)  
Nombre o Razón Social: UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO Delegación IMSS: COAHUILA 05  
Actividad: SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y SubDelegación IMSS: SALTILLO 03  
Domicilio: CALZADA ANTONIO NARRO 1923 Pob., Mun. / Alcaldía: SALTILLO  
Código Postal: 25315 Entidad: COAHUILA Prima de R.T. 0.60563% V 3.6.3

| No. de Seguridad Social |       |      | NOMBRE                    |      |      |      |        |          |           |           |           |             | RFC/CURP    |        |           | CLAVE DE UBICACIÓN |        |          |        |          |
|-------------------------|-------|------|---------------------------|------|------|------|--------|----------|-----------|-----------|-----------|-------------|-------------|--------|-----------|--------------------|--------|----------|--------|----------|
|                         |       |      | Enfermedades y Maternidad |      |      |      |        |          |           |           |           |             |             |        |           | S U M A S          |        |          |        |          |
| Clave                   | Fecha | Días | SDI                       | Lic. | Inc. | Aus. | C.F.   | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T.   | I.V. Pat. | I.V. Obr.          | G.P.S. | Patronal | Obrera | SubTotal |
| 32-94-74-9502-7         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 879.25                    | 0    | 0    | 0    | 664.45 | 182.67   | 66.42     | 184.64    | 65.94     | 276.96      | 98.92       | 159.75 | 461.61    | 164.86             | 263.78 | 2,193.86 | 396.14 | 2,590.00 |
| 60-94-74-7606-9         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 1,381.02                  | 0    | 0    | 0    | 664.45 | 348.25   | 126.64    | 290.01    | 103.58    | 435.02      | 155.36      | 250.92 | 725.04    | 258.94             | 414.31 | 3,128.00 | 644.52 | 3,772.52 |
| 32-95-59-7507-6         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 1,837.69                  | 0    | 0    | 0    | 664.45 | 498.95   | 181.44    | 385.91    | 137.83    | 578.87      | 206.74      | 333.89 | 964.79    | 344.57             | 551.31 | 3,978.17 | 870.58 | 4,848.75 |
| 32-90-66-9593-0         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 418.81                    | 0    | 0    | 0    | 664.45 | 30.72    | 11.17     | 87.95     | 31.41     | 131.93      | 47.12       | 76.09  | 219.88    | 78.53              | 125.64 | 1,336.66 | 168.23 | 1,504.89 |
| 32-81-61-9666-4         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 1,668.49                  | 0    | 0    | 0    | 664.45 | 443.12   | 161.13    | 350.38    | 125.14    | 525.57      | 187.71      | 303.15 | 875.96    | 312.84             | 500.55 | 3,663.18 | 786.82 | 4,450.00 |
| 64-16-91-5958-5         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 421.92                    | 0    | 0    | 0    | 664.45 | 31.75    | 11.55     | 88.60     | 31.64     | 132.90      | 47.47       | 76.66  | 221.51    | 79.11              | 126.58 | 1,342.45 | 169.77 | 1,512.22 |
| 32-87-65-8193-8         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 638.95                    | 0    | 0    | 0    | 664.45 | 103.37   | 37.59     | 134.18    | 47.92     | 201.27      | 71.88       | 116.09 | 335.45    | 119.80             | 191.69 | 1,746.50 | 277.19 | 2,023.69 |
| 32-08-72-0108-6         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 1,346.52                  | 0    | 0    | 0    | 664.45 | 336.87   | 122.50    | 282.77    | 100.99    | 424.15      | 151.48      | 244.65 | 706.92    | 252.47             | 403.96 | 3,063.77 | 627.44 | 3,691.21 |
| 32-95-72-0282-6         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 1,180.92                  | 0    | 0    | 0    | 664.45 | 282.22   | 102.63    | 247.99    | 88.57     | 371.99      | 132.85      | 214.56 | 619.98    | 221.42             | 354.28 | 2,755.47 | 545.47 | 3,300.94 |
| 32-02-84-2154-6         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 312.11                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 65.54     | 23.41     | 98.31       | 35.11       | 56.71  | 163.86    | 58.52              | 93.63  | 1,142.50 | 117.04 | 1,259.54 |
| 32-88-65-7944-3         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 1,898.93                  | 0    | 0    | 0    | 664.45 | 519.16   | 188.79    | 398.78    | 142.42    | 598.16      | 213.63      | 345.01 | 996.94    | 356.05             | 569.68 | 4,092.18 | 900.89 | 4,993.07 |
| 11-13-99-0786-6         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 296.58                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37       | 53.89  | 155.70    | 55.61              | 88.97  | 1,118.71 | 111.22 | 1,229.93 |
| 60-97-79-7798-6         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 790.52                    | 0    | 0    | 0    | 664.45 | 153.39   | 55.78     | 166.01    | 59.29     | 249.01      | 88.93       | 143.63 | 415.02    | 148.22             | 237.16 | 2,028.67 | 352.22 | 2,380.89 |
| 17-79-60-5015-5         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 408.73                    | 0    | 0    | 0    | 664.45 | 27.40    | 9.96      | 85.83     | 30.65     | 128.75      | 45.98       | 74.26  | 214.58    | 76.64              | 122.62 | 1,317.89 | 163.23 | 1,481.12 |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

|                        |                                            |          |                |                        |                                        |
|------------------------|--------------------------------------------|----------|----------------|------------------------|----------------------------------------|
| Registro Patronal:     | A36-12806-10-1                             | RFC:     | UAA-750303-NHA | Area Geográfica:       | A (Homologada a partir del 01/10/2015) |
| Nombre o Razón Social: | UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO |          |                | Delegación IMSS:       | COAHUILA 05                            |
| Actividad:             | SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y    |          |                | SubDelegación IMSS:    | SALTILLO 03                            |
| Domicilio:             | CALZADA ANTONIO NARRO 1923                 |          |                | Pob., Mun. / Alcaldía: | SALTILLO                               |
| Código Postal:         | 25315                                      | Entidad: | COAHUILA       | Prima de R.T.          | 0.60563%                               |

V 3.6.3

| No. de Seguridad Social |            |      | NOMBRE                    |      |      |      |                                   |          |           |           |           |             | RFC/CURP    |        |           |           | CLAVE DE UBICACIÓN |          |          |          |
|-------------------------|------------|------|---------------------------|------|------|------|-----------------------------------|----------|-----------|-----------|-----------|-------------|-------------|--------|-----------|-----------|--------------------|----------|----------|----------|
|                         |            |      | Enfermedades y Maternidad |      |      |      |                                   |          |           |           |           |             |             |        |           |           | S U M A S          |          |          |          |
| Clave                   | Fecha      | Días | SDI                       | Lic. | Inc. | Aus. | C.F.                              | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T.   | I.V. Pat. | I.V. Obr. | G.P.S.             | Patronal | Obrera   | SubTotal |
| 32-10-48-0002-7         |            |      |                           |      |      |      | ROMERO PAREDES RUBIO JAIME ISAIAS |          |           |           |           |             |             |        |           |           | RORJ481120HDFMBM08 |          |          |          |
|                         |            | 30   | 1,694.41                  | 0    | 0    | 0    | 664.45                            | 451.67   | 164.24    | 355.83    | 127.08    | 533.74      | 190.62      | 307.86 | 889.57    | 317.70    | 508.32             | 3,711.44 | 799.64   | 4,511.08 |
| 32-01-84-0277-9         |            |      |                           |      |      |      | ROQUE AGUILAR JESUS ABRAHAM       |          |           |           |           |             |             |        |           |           | ROAJ840409HCLQGS05 |          |          |          |
|                         |            | 30   | 600.74                    | 0    | 0    | 0    | 664.45                            | 90.76    | 33.00     | 126.16    | 45.06     | 189.23      | 67.58       | 109.15 | 315.39    | 112.64    | 180.22             | 1,675.36 | 258.28   | 1,933.64 |
| 27-14-96-8582-1         |            |      |                           |      |      |      | ROSALES MIRAMONTES DANIEL         |          |           |           |           |             |             |        |           |           | RAMD960523HCLSRN06 |          |          |          |
|                         |            | 30   | 296.58                    | 0    | 0    | 0    | 664.45                            | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37       | 53.89  | 155.70    | 55.61     | 88.97              | 1,118.71 | 111.22   | 1,229.93 |
| 32-89-68-1183-6         |            |      |                           |      |      |      | ROSALES PEREZ DANIEL              |          |           |           |           |             |             |        |           |           | ROPD680721HCLSRN20 |          |          |          |
|                         |            | 30   | 702.04                    | 0    | 0    | 0    | 664.45                            | 124.19   | 45.16     | 147.43    | 52.65     | 221.14      | 78.98       | 127.55 | 368.57    | 131.63    | 210.61             | 1,863.94 | 308.42   | 2,172.36 |
| 32-92-74-0192-0         |            |      |                           |      |      |      | ROSALES PEREZ FRANCISCO           |          |           |           |           |             |             |        |           |           | ROPF741215HCLSRR12 |          |          |          |
|                         |            | 30   | 443.29                    | 0    | 0    | 0    | 664.45                            | 38.80    | 14.11     | 93.09     | 33.25     | 139.64      | 49.87       | 80.54  | 232.73    | 83.12     | 132.99             | 1,382.24 | 180.35   | 1,562.59 |
| 32-89-66-0184-9         |            |      |                           |      |      |      | ROSALES PEREZ JOSUE GUMERCINDO    |          |           |           |           |             |             |        |           |           | ROPJ660113HCLSR500 |          |          |          |
|                         |            | 30   | 344.92                    | 0    | 0    | 0    | 664.45                            | 6.34     | 2.31      | 72.43     | 25.87     | 108.65      | 38.80       | 62.67  | 181.08    | 64.67     | 103.48             | 1,199.10 | 131.65   | 1,330.75 |
| 32-82-61-3270-9         |            |      |                           |      |      |      | ROSAS RIVERA EDUARDO              |          |           |           |           |             |             |        |           |           | RORE611114HCLSDV09 |          |          |          |
|                         |            | 30   | 705.94                    | 0    | 0    | 0    | 664.45                            | 125.48   | 45.63     | 148.25    | 52.95     | 222.37      | 79.42       | 128.26 | 370.62    | 132.36    | 211.78             | 1,871.21 | 310.36   | 2,181.57 |
| 32-04-86-1571-3         |            |      |                           |      |      |      | ROSAS TOVAR SERGIO ARMANDO        |          |           |           |           |             |             |        |           |           | ROTS860111HCLSVR03 |          |          |          |
|                         |            | 30   | 514.03                    | 0    | 0    | 0    | 664.45                            | 62.15    | 22.60     | 107.95    | 38.55     | 161.92      | 57.83       | 93.39  | 269.87    | 96.38     | 154.21             | 1,513.94 | 215.36   | 1,729.30 |
| 32-00-83-6463-3         |            |      |                           |      |      |      | RUBIO REYES CLAUDIA SELENE        |          |           |           |           |             |             |        |           |           | RURC840316MCLBYL06 |          |          |          |
|                         |            | 2    | 261.20                    | 0    | 0    | 0    | 44.30                             | 0.00     | 0.00      | 3.66      | 1.31      | 5.49        | 1.96        | 3.16   | 9.14      | 3.27      | 5.22               | 70.97    | 6.54     | 77.51    |
| Baja                    | 02/06/2024 |      |                           |      |      |      |                                   |          |           |           |           |             |             |        |           |           |                    |          |          |          |
| 60-92-75-1343-6         |            |      |                           |      |      |      | RUEDAS ALBA CYNTHIA DINORAH       |          |           |           |           |             |             |        |           |           | RUAC750916MZSDLY07 |          |          |          |
|                         |            | 30   | 1,650.50                  | 0    | 0    | 0    | 664.45                            | 437.18   | 158.97    | 346.61    | 123.79    | 519.91      | 185.68      | 299.88 | 866.51    | 309.47    | 495.15             | 3,629.69 | 777.91   | 4,407.60 |
| 32-95-70-9548-5         |            |      |                           |      |      |      | RUELAS CHACON XOCHITL             |          |           |           |           |             |             |        |           |           | RUCX701223MJCLHC08 |          |          |          |
|                         |            | 30   | 2,714.25                  | 0    | 0    | 0    | 664.45                            | 788.22   | 286.62    | 569.99    | 203.57    | 854.99      | 305.35      | 493.15 | 1,424.98  | 508.92    | 814.28             | 5,610.06 | 1,304.46 | 6,914.52 |
| 32-95-75-0377-7         |            |      |                           |      |      |      | RUIZ DORADO GAIL MARLENE          |          |           |           |           |             |             |        |           |           | RUDG751104MMSZRL00 |          |          |          |
|                         |            | 30   | 876.29                    | 0    | 0    | 0    | 664.45                            | 181.69   | 66.07     | 184.02    | 65.72     | 276.03      | 98.58       | 159.21 | 460.05    | 164.30    | 262.89             | 2,188.34 | 394.67   | 2,583.01 |
| 32-85-67-8613-5         |            |      |                           |      |      |      | RUIZ ENRIQUEZ JUAN ANTONIO        |          |           |           |           |             |             |        |           |           | RUEJ-671010-HMC    |          |          |          |
|                         |            | 30   | 1,262.16                  | 0    | 0    | 0    | 664.45                            | 309.03   | 112.37    | 265.05    | 94.66     | 397.58      | 141.99      | 229.32 | 662.63    | 236.66    | 378.65             | 2,906.71 | 585.68   | 3,492.39 |



**Fecha de Proceso:** 04/jul./2024

|                               |                                        |
|-------------------------------|----------------------------------------|
| <b>Area Geográfica:</b>       | A (Homologada a partir del 01/10/2015) |
| <b>Delegación IMSS:</b>       | COAHUILA 05                            |
| <b>SubDelegación IMSS:</b>    | SALTILLO 03                            |
| <b>Pob., Mun. / Alcaldía:</b> | SALTILLO                               |
| <b>Prima de R.T.</b>          | 0.60563%                               |

V 3.6.3

Baja 02/06/2024

## SISTEMA ÚNICO DE AUTODETERMINACIÓN

### CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

**Fecha de Proceso:** 04/jul./2024

|                               |                                            |                 |                |
|-------------------------------|--------------------------------------------|-----------------|----------------|
| <b>Registro Patronal:</b>     | A36-12806-10-1                             | <b>RFC:</b>     | UAA-750303-NHA |
| <b>Nombre o Razón Social:</b> | UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO |                 |                |
| <b>Actividad:</b>             | SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y    |                 |                |
| <b>Domicilio:</b>             | CALZADA ANTONIO NARRO 1923                 |                 |                |
| <b>Código Postal:</b>         | 25315                                      | <b>Entidad:</b> | COAHUILA       |

|                               |                                        |
|-------------------------------|----------------------------------------|
| <b>Area Geográfica:</b>       | A (Homologada a partir del 01/10/2015) |
| <b>Delegación IMSS:</b>       | COAHUILA 05                            |
| <b>SubDelegación IMSS:</b>    | SALTILLO 03                            |
| <b>Pob., Mun. / Alcaldía:</b> | SALTILLO                               |
| <b>Prima de R.T.</b>          | 0.60563%                               |

V 3.6.3

| No. de Seguridad Social |       |        |                               |      |      | NOMBRE                    |        |          |           |           |           | RFC/CURP    |                   |        |           | CLAVE DE UBICACIÓN |        |          |        |          |  |
|-------------------------|-------|--------|-------------------------------|------|------|---------------------------|--------|----------|-----------|-----------|-----------|-------------|-------------------|--------|-----------|--------------------|--------|----------|--------|----------|--|
|                         |       |        |                               |      |      | Enfermedades y Maternidad |        |          |           |           |           |             |                   |        |           | S U M A S          |        |          |        |          |  |
| Clave                   | Fecha | Días   | SDI                           | Lic. | Inc. | Aus.                      | C.F.   | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr.       | R.T.   | I.V. Pat. | I.V. Obr           | G.P.S. | Patronal | Obrera | SubTotal |  |
| 03-15-97-7881-4         |       |        | SALAS ARIAS HECTOR FRANCISCO  |      |      |                           |        |          |           |           |           |             | SAAH970605HCLLR06 |        | 4432      |                    |        |          |        |          |  |
|                         | 30    | 296.58 | 0                             | 0    | 0    | 664.45                    | 0.00   | 0.00     | 62.28     | 22.24     | 93.42     |             | 33.37             | 53.89  | 155.70    | 55.61              | 88.97  | 1,118.71 | 111.22 | 1,229.93 |  |
| 32-06-88-1193-7         |       |        | SALAS DE LA ROSA JOSE ELIAS   |      |      |                           |        |          |           |           |           |             | SARE-880207-HCL   |        |           |                    |        |          |        |          |  |
|                         | 30    | 432.55 | 0                             | 0    | 0    | 664.45                    | 35.26  | 12.82    | 90.84     | 32.44     | 136.25    |             | 48.66             | 78.59  | 227.09    | 81.10              | 129.77 | 1,362.25 | 175.02 | 1,537.27 |  |
| 32-07-90-6249-6         |       |        | SALAS GACRCIA YASMIN IBON     |      |      |                           |        |          |           |           |           |             | SAGY900412MCLLR09 |        |           |                    |        |          |        |          |  |
|                         | 30    | 296.58 | 0                             | 0    | 0    | 664.45                    | 0.00   | 0.00     | 62.28     | 22.24     | 93.42     |             | 33.37             | 53.89  | 155.70    | 55.61              | 88.97  | 1,118.71 | 111.22 | 1,229.93 |  |
| 60-93-77-7768-2         |       |        | SALAS GARCIA AMADOR           |      |      |                           |        |          |           |           |           |             | SAGA-770309-HCL   |        |           |                    |        |          |        |          |  |
|                         | 30    | 507.30 | 0                             | 0    | 0    | 664.45                    | 59.92  | 21.79    | 106.53    | 38.05     | 159.80    |             | 57.07             | 92.17  | 266.33    | 95.12              | 152.19 | 1,501.39 | 212.03 | 1,713.42 |  |
| 32-07-88-6293-8         |       |        | SALAS GARCIA BLANCA ESTELA    |      |      |                           |        |          |           |           |           |             | SAGB880709MCLLR07 |        |           |                    |        |          |        |          |  |
|                         | 30    | 484.12 | 0                             | 0    | 0    | 664.45                    | 52.28  | 19.01    | 101.67    | 36.31     | 152.50    |             | 54.46             | 87.96  | 254.16    | 90.77              | 145.24 | 1,458.26 | 200.55 | 1,658.81 |  |
| 32-03-84-1253-5         |       |        | SALAS GARCIA CARMEN ADRIANA   |      |      |                           |        |          |           |           |           |             | SAGC841204MCLRR01 |        |           |                    |        |          |        |          |  |
|                         | 30    | 296.58 | 0                             | 0    | 0    | 664.45                    | 0.00   | 0.00     | 62.28     | 22.24     | 93.42     |             | 33.37             | 53.89  | 155.70    | 55.61              | 88.97  | 1,118.71 | 111.22 | 1,229.93 |  |
| 32-06-88-1608-4         |       |        | SALAS GARCIA IDALIA LETICIA   |      |      |                           |        |          |           |           |           |             | SAGI-881018-MCL   |        |           |                    |        |          |        |          |  |
|                         | 30    | 424.50 | 0                             | 0    | 0    | 664.45                    | 32.60  | 11.85    | 89.15     | 31.84     | 133.72    |             | 47.76             | 77.13  | 222.86    | 79.59              | 127.35 | 1,347.26 | 171.04 | 1,518.30 |  |
| 32-97-79-9915-3         |       |        | SALAS GARCIA MARTHA ANA       |      |      |                           |        |          |           |           |           |             | SAGM-790729-MCL   |        |           |                    |        |          |        |          |  |
|                         | 30    | 691.15 | 0                             | 0    | 0    | 664.45                    | 120.60 | 43.85    | 145.14    | 51.84     | 217.71    |             | 77.75             | 125.57 | 362.85    | 129.59             | 207.35 | 1,843.67 | 303.03 | 2,146.70 |  |
| 32-80-64-3236-8         |       |        | SALAS LOPEZ ENRIQUE           |      |      |                           |        |          |           |           |           |             | SALE-650512-HCL   |        |           |                    |        |          |        |          |  |
|                         | 30    | 705.94 | 0                             | 0    | 0    | 664.45                    | 125.48 | 45.63    | 148.25    | 52.95     | 222.37    |             | 79.42             | 128.26 | 370.62    | 132.36             | 211.78 | 1,871.21 | 310.36 | 2,181.57 |  |
| 35-97-81-2521-5         |       |        | SALAS LOPEZ SAUL              |      |      |                           |        |          |           |           |           |             | SALS-810728-HCM   |        |           |                    |        |          |        |          |  |
|                         | 30    | 507.30 | 0                             | 0    | 0    | 664.45                    | 59.92  | 21.79    | 106.53    | 38.05     | 159.80    |             | 57.07             | 92.17  | 266.33    | 95.12              | 152.19 | 1,501.39 | 212.03 | 1,713.42 |  |
| 32-81-64-7898-9         |       |        | SALAS MARTINEZ BENITO         |      |      |                           |        |          |           |           |           |             | SAMB-641112-HCL   |        |           |                    |        |          |        |          |  |
|                         | 30    | 671.59 | 0                             | 0    | 0    | 664.45                    | 114.14 | 41.51    | 141.03    | 50.37     | 211.55    |             | 75.55             | 122.02 | 352.58    | 125.92             | 201.48 | 1,807.25 | 293.35 | 2,100.60 |  |
| 32-98-81-5611-6         |       |        | SALAS MARTINEZ CYNTHIA LIZETH |      |      |                           |        |          |           |           |           |             | SAMC810622MCLLR09 |        | 3803      |                    |        |          |        |          |  |
|                         | 30    | 403.25 | 0                             | 0    | 0    | 664.45                    | 25.59  | 9.30     | 84.68     | 30.24     | 127.02    |             | 45.37             | 73.27  | 211.71    | 75.61              | 120.98 | 1,307.70 | 160.52 | 1,468.22 |  |
| 32-06-87-4664-6         |       |        | SALAS NUNCIO DAVID            |      |      |                           |        |          |           |           |           |             | SAND-870206-HCL   |        |           |                    |        |          |        |          |  |
|                         | 30    | 296.58 | 0                             | 0    | 0    | 664.45                    | 0.00   | 0.00     | 62.28     | 22.24     | 93.42     |             | 33.37             | 53.89  | 155.70    | 55.61              | 88.97  | 1,118.71 | 111.22 | 1,229.93 |  |
| 32-01-84-5311-1         |       |        | SALAS REYNA YADIRA            |      |      |                           |        |          |           |           |           |             | SARY-841014-MCL   |        |           |                    |        |          |        |          |  |
|                         | 30    | 591.96 | 0                             | 0    | 0    | 664.45                    | 87.86  | 31.95    | 124.31    | 44.40     | 186.47    |             | 66.60             | 107.55 | 310.78    | 110.99             | 177.59 | 1,659.01 | 253.94 | 1,912.95 |  |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

Registro Patronal: A36-12806-10-1 RFC: UAA-750303-NHA Area Geográfica: A (Homologada a partir del 01/10/2015)  
Nombre o Razón Social: UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO Delegación IMSS: COAHUILA 05  
Actividad: SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y SubDelegación IMSS: SALTILLO 03  
Domicilio: CALZADA ANTONIO NARRO 1923 Pob., Mun. / Alcaldía: SALTILLO  
Código Postal: 25315 Entidad: COAHUILA Prima de R.T. 0.60563% V 3.6.3

| No. de Seguridad Social |       |      | NOMBRE                    |      |      |      |        |          |           |           |           |             | RFC/CURP    |        |           | CLAVE DE UBICACIÓN |        |          |          |          |
|-------------------------|-------|------|---------------------------|------|------|------|--------|----------|-----------|-----------|-----------|-------------|-------------|--------|-----------|--------------------|--------|----------|----------|----------|
|                         |       |      | Enfermedades y Maternidad |      |      |      |        |          |           |           |           |             |             |        |           | S U M A S          |        |          |          |          |
| Clave                   | Fecha | Días | SDI                       | Lic. | Inc. | Aus. | C.F.   | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T.   | I.V. Pat. | I.V. Obr.          | G.P.S. | Patronal | Obrera   | SubTotal |
| 60-97-75-7515-2         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 501.59                    | 0    | 0    | 0    | 664.45 | 58.04    | 21.11     | 105.33    | 37.62     | 158.00      | 56.43       | 91.13  | 263.33    | 94.05              | 150.48 | 1,490.76 | 209.21   | 1,699.97 |
| 32-13-93-2950-5         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 348.46                    | 0    | 0    | 0    | 664.45 | 7.51     | 2.73      | 73.18     | 26.13     | 109.76      | 39.20       | 63.31  | 182.94    | 65.34              | 104.54 | 1,205.69 | 133.40   | 1,339.09 |
| 32-13-73-0204-1         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 360.18                    | 0    | 0    | 0    | 664.45 | 11.38    | 4.14      | 75.64     | 27.01     | 113.46      | 40.52       | 65.44  | 189.09    | 67.53              | 108.05 | 1,227.51 | 139.20   | 1,366.71 |
| 32-89-69-1419-2         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 418.20                    | 0    | 0    | 0    | 664.45 | 30.52    | 11.10     | 87.82     | 31.37     | 131.73      | 47.05       | 75.98  | 219.56    | 78.41              | 125.46 | 1,335.52 | 167.93   | 1,503.45 |
| 32-04-85-5596-8         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 1,417.83                  | 0    | 0    | 0    | 664.45 | 360.40   | 131.05    | 297.74    | 106.34    | 446.62      | 159.51      | 257.60 | 744.36    | 265.84             | 425.35 | 3,196.52 | 662.74   | 3,859.26 |
| 32-92-75-1975-4         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 517.78                    | 0    | 0    | 0    | 664.45 | 63.38    | 23.05     | 108.73    | 38.83     | 163.10      | 58.25       | 94.07  | 271.83    | 97.08              | 155.33 | 1,520.89 | 217.21   | 1,738.10 |
| 32-00-84-1592-2         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 541.12                    | 0    | 0    | 0    | 664.45 | 71.09    | 25.85     | 113.64    | 40.58     | 170.45      | 60.88       | 98.32  | 284.09    | 101.46             | 162.34 | 1,564.38 | 228.77   | 1,793.15 |
| 32-11-91-0273-2         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 317.29                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 66.63     | 23.80     | 99.95       | 35.70       | 57.65  | 166.58    | 59.49              | 95.19  | 1,150.45 | 118.99   | 1,269.44 |
| 02-16-74-1391-9         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 1,379.54                  | 0    | 0    | 0    | 664.45 | 347.76   | 126.46    | 289.70    | 103.47    | 434.56      | 155.20      | 250.65 | 724.26    | 258.66             | 413.86 | 3,125.24 | 643.79   | 3,769.03 |
| 41-90-68-0253-7         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 641.94                    | 0    | 0    | 0    | 664.45 | 104.36   | 37.95     | 134.81    | 48.15     | 202.21      | 72.22       | 116.63 | 337.02    | 120.36             | 192.58 | 1,752.06 | 278.68   | 2,030.74 |
| 60-94-69-7545-9         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 2,519.38                  | 0    | 0    | 0    | 664.45 | 723.91   | 263.24    | 529.07    | 188.95    | 793.60      | 283.43      | 457.74 | 1,322.67  | 472.38             | 755.81 | 5,247.25 | 1,208.00 | 6,455.25 |
| 32-97-76-8154-6         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 574.41                    | 0    | 0    | 0    | 664.45 | 82.07    | 29.84     | 120.63    | 43.08     | 180.94      | 64.62       | 104.36 | 301.57    | 107.70             | 172.32 | 1,626.34 | 245.24   | 1,871.58 |
| 32-11-88-2547-3         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 690.02                    | 0    | 0    | 0    | 664.45 | 120.22   | 43.72     | 144.90    | 51.75     | 217.36      | 77.63       | 125.37 | 362.26    | 129.38             | 207.01 | 1,841.57 | 302.48   | 2,144.05 |
| 32-96-75-0437-7         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |       | 30   | 431.91                    | 0    | 0    | 0    | 664.45 | 35.05    | 12.74     | 90.70     | 32.39     | 136.05      | 48.59       | 78.47  | 226.75    | 80.98              | 129.57 | 1,361.04 | 174.70   | 1,535.74 |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

Registro Patronal: A36-12806-10-1 RFC: UAA-750303-NHA Area Geográfica: A (Homologada a partir del 01/10/2015)  
Nombre o Razón Social: UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO Delegación IMSS: COAHUILA 05  
Actividad: SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y SubDelegación IMSS: SALTILLO 03  
Domicilio: CALZADA ANTONIO NARRO 1923 Pob., Mun. / Alcaldía: SALTILLO  
Código Postal: 25315 Entidad: COAHUILA Prima de R.T. 0.60563% V 3.6.3

| No. de Seguridad Social |            |      | NOMBRE                    |      |      |      |        |          |           |           |           |             | RFC/CURP    |        |           | CLAVE DE UBICACIÓN |        |          |          |          |
|-------------------------|------------|------|---------------------------|------|------|------|--------|----------|-----------|-----------|-----------|-------------|-------------|--------|-----------|--------------------|--------|----------|----------|----------|
|                         |            |      | Enfermedades y Maternidad |      |      |      |        |          |           |           |           |             |             |        |           | S U M A S          |        |          |          |          |
| Clave                   | Fecha      | Días | SDI                       | Lic. | Inc. | Aus. | C.F.   | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T.   | I.V. Pat. | I.V. Obr.          | G.P.S. | Patronal | Obrera   | SubTotal |
| 31-80-62-2440-3         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 30   | 1,077.29                  | 0    | 0    | 0    | 664.45 | 248.02   | 90.19     | 226.23    | 80.80     | 339.35      | 121.20      | 195.73 | 565.58    | 201.99             | 323.19 | 2,562.55 | 494.18   | 3,056.73 |
| 32-83-66-3601-2         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 30   | 745.58                    | 0    | 0    | 0    | 664.45 | 138.56   | 50.38     | 156.57    | 55.92     | 234.86      | 83.88       | 135.46 | 391.43    | 139.80             | 223.67 | 1,945.00 | 329.98   | 2,274.98 |
| 31-91-73-0585-1         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 30   | 339.73                    | 0    | 0    | 0    | 664.45 | 4.63     | 1.68      | 71.34     | 25.48     | 107.01      | 38.22       | 61.73  | 178.36    | 63.70              | 101.92 | 1,189.44 | 129.08   | 1,318.52 |
| 32-09-91-3264-2         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 30   | 404.43                    | 0    | 0    | 0    | 664.45 | 25.98    | 9.45      | 84.93     | 30.33     | 127.40      | 45.50       | 73.48  | 212.33    | 75.83              | 121.33 | 1,309.90 | 161.11   | 1,471.01 |
| 32-02-84-3429-1         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 30   | 1,478.55                  | 0    | 0    | 0    | 664.45 | 380.44   | 138.34    | 310.50    | 110.89    | 465.74      | 166.34      | 268.64 | 776.24    | 277.23             | 443.57 | 3,309.58 | 692.80   | 4,002.38 |
| 32-82-51-1233-0         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 30   | 2,714.25                  | 0    | 0    | 0    | 664.45 | 788.22   | 286.62    | 569.99    | 203.57    | 854.99      | 305.35      | 493.15 | 1,424.98  | 508.92             | 814.28 | 5,610.06 | 1,304.46 | 6,914.52 |
| 60-96-71-7502-1         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 30   | 1,913.94                  | 0    | 0    | 0    | 664.45 | 524.12   | 190.59    | 401.93    | 143.55    | 602.89      | 215.32      | 347.74 | 1,004.82  | 358.86             | 574.18 | 4,120.13 | 908.32   | 5,028.45 |
| 60-92-67-7535-8         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 30   | 2,547.21                  | 0    | 0    | 0    | 664.45 | 733.10   | 266.58    | 534.91    | 191.04    | 802.37      | 286.56      | 462.80 | 1,337.29  | 477.60             | 764.16 | 5,299.08 | 1,221.78 | 6,520.86 |
| 31-79-61-1679-1         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 30   | 1,074.64                  | 0    | 0    | 0    | 664.45 | 247.15   | 89.87     | 225.67    | 80.60     | 338.51      | 120.90      | 195.25 | 564.19    | 201.50             | 322.39 | 2,557.61 | 492.87   | 3,050.48 |
| 32-12-91-0359-7         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 30   | 296.58                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37       | 53.89  | 155.70    | 55.61              | 88.97  | 1,118.71 | 111.22   | 1,229.93 |
| 73-16-93-7328-6         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 2    | 261.20                    | 0    | 0    | 0    | 44.30  | 0.00     | 0.00      | 3.66      | 1.31      | 5.49        | 1.96        | 3.16   | 9.14      | 3.27               | 5.22   | 70.97    | 6.54     | 77.51    |
| Baja                    | 02/06/2024 |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
| 67-16-97-5484-2         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 30   | 296.58                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37       | 53.89  | 155.70    | 55.61              | 88.97  | 1,118.71 | 111.22   | 1,229.93 |
| 03-18-84-7951-7         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 30   | 1,723.34                  | 0    | 0    | 0    | 664.45 | 461.22   | 167.72    | 361.90    | 129.25    | 542.85      | 193.88      | 313.11 | 904.75    | 323.13             | 517.00 | 3,765.28 | 813.98   | 4,579.26 |



**Fecha de Proceso:** 04/jul./2024

|                               |                                        |  |         |
|-------------------------------|----------------------------------------|--|---------|
| <b>Área Geográfica:</b>       | A (Homologada a partir del 01/10/2015) |  |         |
| <b>Delegación IMSS:</b>       | COAHUILA 05                            |  |         |
| <b>SubDelegación IMSS:</b>    | SALTILLO 03                            |  |         |
| <b>Pob., Mun. / Alcaldía:</b> | SALTILLO                               |  |         |
| <b>Prima de R.T.</b>          | 0.60563%                               |  | V 3 6 3 |

Página: 85



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

Registro Patronal: A36-12806-10-1 RFC: UAA-750303-NHA Area Geográfica: A (Homologada a partir del 01/10/2015)  
Nombre o Razón Social: UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO Delegación IMSS: COAHUILA 05  
Actividad: SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y SubDelegación IMSS: SALTILLO 03  
Domicilio: CALZADA ANTONIO NARRO 1923 Pob., Mun. / Alcaldía: SALTILLO  
Código Postal: 25315 Entidad: COAHUILA Prima de R.T. 0.60563% V 3.6.3

| No. de Seguridad Social |            |      | NOMBRE                    |      |      |      |        |          |           |           |           |             | RFC/CURP    |        |           | CLAVE DE UBICACIÓN |        |          |        |          |
|-------------------------|------------|------|---------------------------|------|------|------|--------|----------|-----------|-----------|-----------|-------------|-------------|--------|-----------|--------------------|--------|----------|--------|----------|
|                         |            |      | Enfermedades y Maternidad |      |      |      |        |          |           |           |           |             |             |        |           | S U M A S          |        |          |        |          |
| Clave                   | Fecha      | Días | SDI                       | Lic. | Inc. | Aus. | C.F.   | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T.   | I.V. Pat. | I.V. Obr.          | G.P.S. | Patronal | Obrera | SubTotal |
| 08-14-91-0827-9         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 296.58                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37       | 53.89  | 155.70    | 55.61              | 88.97  | 1,118.71 | 111.22 | 1,229.93 |
| 32-12-90-1793-8         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 339.39                    | 0    | 0    | 0    | 664.45 | 4.51     | 1.64      | 71.27     | 25.45     | 106.91      | 38.18       | 61.66  | 178.18    | 63.64              | 101.82 | 1,188.80 | 128.91 | 1,317.71 |
| 32-82-64-7341-8         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 1,107.74                  | 0    | 0    | 0    | 664.45 | 258.07   | 93.84     | 232.63    | 83.08     | 348.94      | 124.62      | 201.26 | 581.56    | 207.70             | 332.32 | 2,619.23 | 509.24 | 3,128.47 |
| 32-87-68-1475-0         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 671.59                    | 0    | 0    | 0    | 664.45 | 114.14   | 41.51     | 141.03    | 50.37     | 211.55      | 75.55       | 122.02 | 352.58    | 125.92             | 201.48 | 1,807.25 | 293.35 | 2,100.60 |
| 32-88-70-2062-9         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 525.88                    | 0    | 0    | 0    | 664.45 | 66.06    | 24.02     | 110.43    | 39.44     | 165.65      | 59.16       | 95.55  | 276.09    | 98.60              | 157.76 | 1,535.99 | 221.22 | 1,757.21 |
| 32-10-92-3205-1         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 296.58                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37       | 53.89  | 155.70    | 55.61              | 88.97  | 1,118.71 | 111.22 | 1,229.93 |
| 69-15-96-8191-0         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 2    | 261.20                    | 0    | 0    | 0    | 44.30  | 0.00     | 0.00      | 3.66      | 1.31      | 5.49        | 1.96        | 3.16   | 9.14      | 3.27               | 5.22   | 70.97    | 6.54   | 77.51    |
| Baja                    | 02/06/2024 |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
| 32-95-76-7883-5         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 415.57                    | 0    | 0    | 0    | 664.45 | 29.65    | 10.78     | 87.27     | 31.17     | 130.90      | 46.75       | 75.50  | 218.17    | 77.92              | 124.67 | 1,330.61 | 166.62 | 1,497.23 |
| 60-93-69-7523-8         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 1,892.58                  | 0    | 0    | 0    | 664.45 | 517.07   | 188.02    | 397.44    | 141.94    | 596.16      | 212.92      | 343.86 | 993.60    | 354.86             | 567.77 | 4,080.35 | 897.74 | 4,978.09 |
| 32-91-72-0707-1         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 591.93                    | 0    | 0    | 0    | 664.45 | 87.85    | 31.95     | 124.31    | 44.39     | 186.46      | 66.59       | 107.55 | 310.76    | 110.99             | 177.58 | 1,658.96 | 253.92 | 1,912.88 |
| 35-96-77-8087-1         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 372.54                    | 0    | 0    | 0    | 664.45 | 15.45    | 5.62      | 78.23     | 27.94     | 117.35      | 41.91       | 67.69  | 195.58    | 69.85              | 111.76 | 1,250.51 | 145.32 | 1,395.83 |
| 32-08-80-0284-8         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 427.82                    | 0    | 0    | 0    | 664.45 | 33.70    | 12.25     | 89.84     | 32.09     | 134.76      | 48.13       | 77.73  | 224.61    | 80.22              | 128.35 | 1,353.44 | 172.69 | 1,526.13 |
| 32-13-87-0028-4         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |            | 30   | 680.93                    | 0    | 0    | 0    | 664.45 | 117.22   | 42.63     | 143.00    | 51.07     | 214.49      | 76.60       | 123.72 | 357.49    | 127.67             | 204.28 | 1,824.65 | 297.97 | 2,122.62 |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

Registro Patronal: A36-12806-10-1 RFC: UAA-750303-NHA Area Geográfica: A (Homologada a partir del 01/10/2015)  
Nombre o Razón Social: UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO Delegación IMSS: COAHUILA 05  
Actividad: SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y SubDelegación IMSS: SALTILLO 03  
Domicilio: CALZADA ANTONIO NARRO 1923 Pob., Mun. / Alcaldía: SALTILLO  
Código Postal: 25315 Entidad: COAHUILA Prima de R.T. 0.60563% V 3.6.3

| No. de Seguridad Social |       |      | NOMBRE                    |      |      |      |        |          |           |           |           |             | RFC/CURP    |        |           | CLAVE DE UBICACIÓN |        |          |        |          |
|-------------------------|-------|------|---------------------------|------|------|------|--------|----------|-----------|-----------|-----------|-------------|-------------|--------|-----------|--------------------|--------|----------|--------|----------|
|                         |       |      | Enfermedades y Maternidad |      |      |      |        |          |           |           |           |             |             |        |           | S U M A S          |        |          |        |          |
| Clave                   | Fecha | Días | SDI                       | Lic. | Inc. | Aus. | C.F.   | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T.   | I.V. Pat. | I.V. Obr.          | G.P.S. | Patronal | Obrera | SubTotal |
| 32-94-74-7781-9         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 749.20                    | 0    | 0    | 0    | 664.45 | 139.75   | 50.82     | 157.33    | 56.19     | 236.00      | 84.29       | 136.12 | 393.33    | 140.48             | 224.76 | 1,951.74 | 331.78 | 2,283.52 |
| 32-91-60-7585-9         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 1,865.13                  | 0    | 0    | 0    | 664.45 | 508.01   | 184.73    | 391.68    | 139.88    | 587.52      | 209.83      | 338.87 | 979.19    | 349.71             | 559.54 | 4,029.26 | 884.15 | 4,913.41 |
| 32-03-85-3135-9         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 492.26                    | 0    | 0    | 0    | 664.45 | 54.96    | 19.99     | 103.37    | 36.92     | 155.06      | 55.38       | 89.44  | 258.44    | 92.30              | 147.68 | 1,473.40 | 204.59 | 1,677.99 |
| 43-80-65-2141-5         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 1,077.29                  | 0    | 0    | 0    | 664.45 | 248.02   | 90.19     | 226.23    | 80.80     | 339.35      | 121.20      | 195.73 | 565.58    | 201.99             | 323.19 | 2,562.55 | 494.18 | 3,056.73 |
| 32-14-95-0516-9         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 333.91                    | 0    | 0    | 0    | 664.45 | 2.71     | 0.98      | 70.12     | 25.04     | 105.18      | 37.56       | 60.67  | 175.30    | 62.61              | 100.17 | 1,178.60 | 126.19 | 1,304.79 |
| 31-04-84-0142-1         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 296.58                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37       | 53.89  | 155.70    | 55.61              | 88.97  | 1,118.71 | 111.22 | 1,229.93 |
| 32-13-92-2875-6         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 328.34                    | 0    | 0    | 0    | 664.45 | 0.87     | 0.32      | 68.95     | 24.63     | 103.43      | 36.94       | 59.66  | 172.38    | 61.56              | 98.50  | 1,168.24 | 123.45 | 1,291.69 |
| 32-94-75-2063-4         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 563.72                    | 0    | 0    | 0    | 664.45 | 78.54    | 28.56     | 118.38    | 42.28     | 177.57      | 63.42       | 102.42 | 295.95    | 105.70             | 169.12 | 1,606.43 | 239.96 | 1,846.39 |
| 32-88-70-2201-3         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 671.59                    | 0    | 0    | 0    | 664.45 | 114.14   | 41.51     | 141.03    | 50.37     | 211.55      | 75.55       | 122.02 | 352.58    | 125.92             | 201.48 | 1,807.25 | 293.35 | 2,100.60 |
| 32-11-91-0304-5         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 359.38                    | 0    | 0    | 0    | 664.45 | 11.11    | 4.04      | 75.47     | 26.95     | 113.20      | 40.43       | 65.30  | 188.67    | 67.38              | 107.81 | 1,226.01 | 138.80 | 1,364.81 |
| 32-00-78-0807-7         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 565.63                    | 0    | 0    | 0    | 664.45 | 79.17    | 28.79     | 118.78    | 42.42     | 178.17      | 63.63       | 102.77 | 296.96    | 106.06             | 169.69 | 1,609.99 | 240.90 | 1,850.89 |
| 32-10-89-3039-0         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 790.33                    | 0    | 0    | 0    | 664.45 | 153.32   | 55.75     | 165.97    | 59.27     | 248.95      | 88.91       | 143.59 | 414.92    | 148.19             | 237.10 | 2,028.30 | 352.12 | 2,380.42 |
| 32-96-81-0100-9         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 541.12                    | 0    | 0    | 0    | 664.45 | 71.09    | 25.85     | 113.64    | 40.58     | 170.45      | 60.88       | 98.32  | 284.09    | 101.46             | 162.34 | 1,564.38 | 228.77 | 1,793.15 |
| 32-78-57-0056-1         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 821.76                    | 0    | 0    | 0    | 664.45 | 163.70   | 59.53     | 172.57    | 61.63     | 258.85      | 92.45       | 149.30 | 431.42    | 154.08             | 246.53 | 2,086.82 | 367.69 | 2,454.51 |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

Registro Patronal: A36-12806-10-1 RFC: UAA-750303-NHA Area Geográfica: A (Homologada a partir del 01/10/2015)  
Nombre o Razón Social: UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO Delegación IMSS: COAHUILA 05  
Actividad: SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y SubDelegación IMSS: SALTILLO 03  
Domicilio: CALZADA ANTONIO NARRO 1923 Pob., Mun. / Alcaldía: SALTILLO  
Código Postal: 25315 Entidad: COAHUILA Prima de R.T. 0.60563% V 3.6.3

| No. de Seguridad Social |       |      | NOMBRE                    |      |      |      |                                   |          |           |           |           |             | RFC/CURP    |        |           |           | CLAVE DE UBICACIÓN |          |          |          |
|-------------------------|-------|------|---------------------------|------|------|------|-----------------------------------|----------|-----------|-----------|-----------|-------------|-------------|--------|-----------|-----------|--------------------|----------|----------|----------|
|                         |       |      | Enfermedades y Maternidad |      |      |      |                                   |          |           |           |           |             |             |        |           |           | S U M A S          |          |          |          |
| Clave                   | Fecha | Días | SDI                       | Lic. | Inc. | Aus. | C.F.                              | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T.   | I.V. Pat. | I.V. Obr. | G.P.S.             | Patronal | Obrera   | SubTotal |
| 72-85-64-0057-6         |       |      |                           |      |      |      | SILVA ARREDONDO MARTIN NICOLAS    |          |           |           |           |             |             |        |           |           | SIAM640308HCLLR04  |          |          |          |
|                         |       | 30   | 2,323.95                  | 0    | 0    | 0    | 664.45                            | 659.42   | 239.79    | 488.03    | 174.30    | 732.04      | 261.44      | 422.24 | 1,220.07  | 435.74    | 697.19             | 4,883.44 | 1,111.27 | 5,994.71 |
| 32-96-77-1536-1         |       |      |                           |      |      |      | SILVA HERNANDEZ ARGELIA BERENICE  |          |           |           |           |             |             |        |           |           | SIHA-770915-MCL    |          |          |          |
|                         |       | 30   | 390.92                    | 0    | 0    | 0    | 664.45                            | 21.52    | 7.83      | 82.09     | 29.32     | 123.14      | 43.98       | 71.03  | 205.23    | 73.30     | 117.28             | 1,284.74 | 154.43   | 1,439.17 |
| 32-88-62-0321-8         |       |      |                           |      |      |      | SILVA HERNANDEZ GILBERTO DE JESUS |          |           |           |           |             |             |        |           |           | SIHG-620926-HCL    |          |          |          |
|                         |       | 30   | 685.16                    | 0    | 0    | 0    | 664.45                            | 118.62   | 43.13     | 143.88    | 51.39     | 215.83      | 77.08       | 124.49 | 359.71    | 128.47    | 205.55             | 1,832.53 | 300.07   | 2,132.60 |
| 26-14-91-6657-6         |       |      |                           |      |      |      | SILVA MARTINEZ CHRISTIAN          |          |           |           |           |             |             |        |           |           | SIMC910825HCLLRH04 |          |          |          |
|                         |       | 30   | 1,477.93                  | 0    | 0    | 0    | 664.45                            | 380.23   | 138.27    | 310.37    | 110.84    | 465.55      | 166.27      | 268.52 | 775.91    | 277.11    | 443.38             | 3,308.41 | 692.49   | 4,000.90 |
| 32-13-93-4685-5         |       |      |                           |      |      |      | SILVA SAUCEDO MARCELA             |          |           |           |           |             |             |        |           |           | SISM-930519-MCL    |          |          |          |
|                         |       | 30   | 339.39                    | 0    | 0    | 0    | 664.45                            | 4.51     | 1.64      | 71.27     | 25.45     | 106.91      | 38.18       | 61.66  | 178.18    | 63.64     | 101.82             | 1,188.80 | 128.91   | 1,317.71 |
| 32-85-61-0015-4         |       |      |                           |      |      |      | SIMON ALONSO RODRIGO ISIDRO       |          |           |           |           |             |             |        |           |           | SIAR-610527-HCL    |          |          |          |
|                         |       | 30   | 1,715.06                  | 0    | 0    | 0    | 664.45                            | 458.49   | 166.72    | 360.16    | 128.63    | 540.24      | 192.94      | 311.61 | 900.41    | 321.57    | 514.52             | 3,749.88 | 809.86   | 4,559.74 |
| 32-93-76-8703-9         |       |      |                           |      |      |      | SOLANO DURON DAVID                |          |           |           |           |             |             |        |           |           | SODD-761117-HCL    |          |          |          |
|                         |       | 30   | 390.92                    | 0    | 0    | 0    | 664.45                            | 21.52    | 7.83      | 82.09     | 29.32     | 123.14      | 43.98       | 71.03  | 205.23    | 73.30     | 117.28             | 1,284.74 | 154.43   | 1,439.17 |
| 32-99-76-1075-6         |       |      |                           |      |      |      | SOLIS BERLANGA ERIKA GABRIELA     |          |           |           |           |             |             |        |           |           | SOBE-760113-MCL    |          |          |          |
|                         |       | 30   | 627.08                    | 0    | 0    | 0    | 664.45                            | 99.45    | 36.16     | 131.69    | 47.03     | 197.53      | 70.55       | 113.93 | 329.22    | 117.58    | 188.12             | 1,724.39 | 271.32   | 1,995.71 |
| 31-98-78-0851-1         |       |      |                           |      |      |      | SOLIS CASTRO MAYRA BERENICE       |          |           |           |           |             |             |        |           |           | SOCM-781106-MDG    |          |          |          |
|                         |       | 30   | 668.77                    | 0    | 0    | 0    | 664.45                            | 113.21   | 41.17     | 140.44    | 50.16     | 210.66      | 75.24       | 121.51 | 351.10    | 125.39    | 200.63             | 1,802.00 | 291.96   | 2,093.96 |
| 32-85-65-7703-9         |       |      |                           |      |      |      | SOLIS MARTINEZ VICTOR MANUEL      |          |           |           |           |             |             |        |           |           | SOMV-650205-HCL    |          |          |          |
|                         |       | 30   | 745.58                    | 0    | 0    | 0    | 664.45                            | 138.56   | 50.38     | 156.57    | 55.92     | 234.86      | 83.88       | 135.46 | 391.43    | 139.80    | 223.67             | 1,945.00 | 329.98   | 2,274.98 |
| 32-06-90-1206-3         |       |      |                           |      |      |      | SOLIS SALAS LAURA MARIA           |          |           |           |           |             |             |        |           |           | SOSL900426MCLLLR01 |          |          |          |
|                         |       | 30   | 422.53                    | 0    | 0    | 0    | 664.45                            | 31.95    | 11.62     | 88.73     | 31.69     | 133.10      | 47.53       | 76.77  | 221.83    | 79.22     | 126.76             | 1,343.59 | 170.06   | 1,513.65 |
| 32-86-65-8005-6         |       |      |                           |      |      |      | SORIA ANGUIANO HILDA GUADALUPE    |          |           |           |           |             |             |        |           |           | SOAH-650118-MCL    |          |          |          |
|                         |       | 30   | 980.23                    | 0    | 0    | 0    | 664.45                            | 215.99   | 78.54     | 205.85    | 73.52     | 308.77      | 110.28      | 178.10 | 514.62    | 183.79    | 294.07             | 2,381.85 | 446.13   | 2,827.98 |
| 32-08-89-0065-2         |       |      |                           |      |      |      | SOTO ESTRADA JUAN GERARDO         |          |           |           |           |             |             |        |           |           | SOEJ-890921-HCL    |          |          |          |
|                         |       | 30   | 350.44                    | 0    | 0    | 0    | 664.45                            | 8.16     | 2.97      | 73.59     | 26.28     | 110.39      | 39.42       | 63.67  | 183.98    | 65.71     | 105.13             | 1,209.37 | 134.38   | 1,343.75 |
| 32-01-83-7104-0         |       |      |                           |      |      |      | SOTO ESTRADA RAUL                 |          |           |           |           |             |             |        |           |           | SOER-830821-HCL    |          |          |          |
|                         |       | 30   | 1,022.96                  | 0    | 0    | 0    | 664.45                            | 230.09   | 83.67     | 214.82    | 76.72     | 322.23      | 115.08      | 185.86 | 537.05    | 191.81    | 306.89             | 2,461.39 | 467.28   | 2,928.67 |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

|                        |                                            |          |                |                        |                                        |
|------------------------|--------------------------------------------|----------|----------------|------------------------|----------------------------------------|
| Registro Patronal:     | A36-12806-10-1                             | RFC:     | UAA-750303-NHA | Area Geográfica:       | A (Homologada a partir del 01/10/2015) |
| Nombre o Razón Social: | UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO |          |                | Delegación IMSS:       | COAHUILA 05                            |
| Actividad:             | SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y    |          |                | SubDelegación IMSS:    | SALTILLO 03                            |
| Domicilio:             | CALZADA ANTONIO NARRO 1923                 |          |                | Pob., Mun. / Alcaldía: | SALTILLO                               |
| Código Postal:         | 25315                                      | Entidad: | COAHUILA       | Prima de R.T.          | 0.60563%                               |

V 3.6.3

| No. de Seguridad Social |       |          | NOMBRE                              |      |      |        |        |          |           |           |           |             | RFC/CURP           |          |           |           | CLAVE DE UBICACIÓN |          |          |          |  |
|-------------------------|-------|----------|-------------------------------------|------|------|--------|--------|----------|-----------|-----------|-----------|-------------|--------------------|----------|-----------|-----------|--------------------|----------|----------|----------|--|
|                         |       |          | Enfermedades y Maternidad           |      |      |        |        |          |           |           |           |             |                    |          |           |           | S U M A S          |          |          |          |  |
| Clave                   | Fecha | Días     | SDI                                 | Lic. | Inc. | Aus.   | C.F.   | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr.        | R.T.     | I.V. Pat. | I.V. Obr. | G.P.S.             | Patronal | Obrera   | SubTotal |  |
| 03-18-85-5263-6         |       |          | TAFOLLA ARELLANO JULIO CESAR        |      |      |        |        |          |           |           |           |             | TAAJ-850910-HGR    |          |           |           |                    |          |          |          |  |
|                         | 30    | 1,870.24 | 0                                   | 0    | 0    | 664.45 | 509.69 | 185.34   | 392.75    | 140.27    | 589.13    | 210.40      | 339.80             | 981.88   | 350.67    | 561.07    | 4,038.77           | 886.68   | 4,925.45 |          |  |
| 31-99-83-0133-2         |       |          | TAPIA BELTRAN GERARDO               |      |      |        |        |          |           |           |           |             | TABG-830816-HCL    |          |           |           |                    |          |          |          |  |
|                         | 30    | 370.54   | 0                                   | 0    | 0    | 664.45 | 14.79  | 5.38     | 77.81     | 27.79     | 116.72    | 41.69       | 67.32              | 194.53   | 69.48     | 111.16    | 1,246.78           | 144.34   | 1,391.12 |          |  |
| 32-86-64-0520-5         |       |          | TEJADA CORREA ROSALBA               |      |      |        |        |          |           |           |           |             | TECR-640801-MZS    |          |           |           |                    |          |          |          |  |
|                         | 30    | 1,077.29 | 0                                   | 0    | 0    | 664.45 | 248.02 | 90.19    | 226.23    | 80.80     | 339.35    | 121.20      | 195.73             | 565.58   | 201.99    | 323.19    | 2,562.55           | 494.18   | 3,056.73 |          |  |
| 31-05-81-0648-0         |       |          | TEJADA UGARTE LUZ MARIA             |      |      |        |        |          |           |           |           |             | TEUL-811204-MCL    |          |           |           |                    |          |          |          |  |
|                         | 30    | 1,897.52 | 0                                   | 0    | 0    | 664.45 | 518.70 | 188.62   | 398.48    | 142.31    | 597.72    | 213.47      | 344.76             | 996.20   | 355.79    | 569.26    | 4,089.57           | 900.19   | 4,989.76 |          |  |
| 32-08-87-0545-7         |       |          | TELLO DE LA FUENTE MAYELA MARGARITA |      |      |        |        |          |           |           |           |             | TEFM-870826-MCL    |          |           |           |                    |          |          |          |  |
|                         | 30    | 354.32   | 0                                   | 0    | 0    | 664.45 | 9.44   | 3.43     | 74.41     | 26.57     | 111.61    | 39.86       | 64.38              | 186.02   | 66.44     | 106.30    | 1,216.61           | 136.30   | 1,352.91 |          |  |
| 32-01-78-1456-0         |       |          | TELLO QUINTERO MARIA CONCEPCION     |      |      |        |        |          |           |           |           |             | TEQC-781208-MCL    |          |           |           |                    |          |          |          |  |
|                         | 30    | 757.16   | 0                                   | 0    | 0    | 664.45 | 142.38 | 51.77    | 159.00    | 56.79     | 238.51    | 85.18       | 137.57             | 397.51   | 141.97    | 227.15    | 1,966.57           | 335.71   | 2,302.28 |          |  |
| 38-14-94-8848-8         |       |          | TELLO REYES MARIANA ELIZABETH       |      |      |        |        |          |           |           |           |             | TERM-940611-MCL    |          |           |           |                    |          |          |          |  |
|                         | 30    | 330.84   | 0                                   | 0    | 0    | 664.45 | 1.69   | 0.62     | 69.48     | 24.81     | 104.21    | 37.22       | 60.11              | 173.69   | 62.03     | 99.25     | 1,172.88           | 124.68   | 1,297.56 |          |  |
| 32-07-89-1744-3         |       |          | TORRES CASTAÑEDA CARLOS GERARDO     |      |      |        |        |          |           |           |           |             | TOCC890421HCLRSR05 |          |           |           |                    |          |          |          |  |
|                         | 30    | 322.82   | 0                                   | 0    | 0    | 664.45 | 0.00   | 0.00     | 67.79     | 24.21     | 101.69    | 36.32       | 58.65              | 169.48   | 60.53     | 96.85     | 1,158.91           | 121.06   | 1,279.97 |          |  |
| 32-89-70-8709-7         |       |          | TORRES GARCIA ERNESTO               |      |      |        |        |          |           |           |           |             | TOGE-700108-HCL    |          |           |           |                    |          |          |          |  |
|                         | 30    | 2,153.90 | 0                                   | 0    | 0    | 664.45 | 603.30 | 219.38   | 452.32    | 161.54    | 678.48    | 242.31      | 391.34             | 1,130.80 | 403.86    | 646.17    | 4,566.86           | 1,027.09 | 5,593.95 |          |  |
| 43-00-82-4139-0         |       |          | TORRES IBARRA ISMAEL                |      |      |        |        |          |           |           |           |             | TOII-821104-HNL    |          |           |           |                    |          |          |          |  |
|                         | 30    | 350.44   | 0                                   | 0    | 0    | 664.45 | 8.16   | 2.97     | 73.59     | 26.28     | 110.39    | 39.42       | 63.67              | 183.98   | 65.71     | 105.13    | 1,209.37           | 134.38   | 1,343.75 |          |  |
| 31-09-87-0185-2         |       |          | TORRES MARTINEZ SAYRA AIDE          |      |      |        |        |          |           |           |           |             | TOMS-870616-MDG    |          |           |           |                    |          |          |          |  |
|                         | 30    | 366.05   | 0                                   | 0    | 0    | 664.45 | 13.31  | 4.84     | 76.87     | 27.45     | 115.31    | 41.18       | 66.51              | 192.18   | 68.63     | 109.82    | 1,238.45           | 142.10   | 1,380.55 |          |  |
| 32-92-72-0489-4         |       |          | TORRES MUÑOZ NANCY CECILIA          |      |      |        |        |          |           |           |           |             | TOMN820607MCLRXN12 |          |           |           |                    |          |          |          |  |
|                         | 30    | 965.81   | 0                                   | 0    | 0    | 664.45 | 211.23 | 76.81    | 202.82    | 72.44     | 304.23    | 108.65      | 175.48             | 507.05   | 181.09    | 289.74    | 2,355.00           | 438.99   | 2,793.99 |          |  |
| 60-97-80-0421-0         |       |          | TORRES REYES ERIK ALBERTO           |      |      |        |        |          |           |           |           |             | TORE-800619-HCL    |          |           |           |                    |          |          |          |  |
|                         | 30    | 344.92   | 0                                   | 0    | 0    | 664.45 | 6.34   | 2.31     | 72.43     | 25.87     | 108.65    | 38.80       | 62.67              | 181.08   | 64.67     | 103.48    | 1,199.10           | 131.65   | 1,330.75 |          |  |
| 32-07-82-0011-3         |       |          | TORRES REYES KARINA LIZET           |      |      |        |        |          |           |           |           |             | TORK-820520-MCL    |          |           |           |                    |          |          |          |  |
|                         | 30    | 431.91   | 0                                   | 0    | 0    | 664.45 | 35.05  | 12.74    | 90.70     | 32.39     | 136.05    | 48.59       | 78.47              | 226.75   | 80.98     | 129.57    | 1,361.04           | 174.70   | 1,535.74 |          |  |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

Registro Patronal: A36-12806-10-1 RFC: UAA-750303-NHA Area Geográfica: A (Homologada a partir del 01/10/2015)  
Nombre o Razón Social: UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO Delegación IMSS: COAHUILA 05  
Actividad: SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y SubDelegación IMSS: SALTILLO 03  
Domicilio: CALZADA ANTONIO NARRO 1923 Pob., Mun. / Alcaldía: SALTILLO  
Código Postal: 25315 Entidad: COAHUILA Prima de R.T. 0.60563% V 3.6.3

| No. de Seguridad Social |            |      | NOMBRE                    |      |      |      |        |          |           |           |           |             | RFC/CURP    |        |           | CLAVE DE UBICACIÓN |        |          |          |          |
|-------------------------|------------|------|---------------------------|------|------|------|--------|----------|-----------|-----------|-----------|-------------|-------------|--------|-----------|--------------------|--------|----------|----------|----------|
|                         |            |      | Enfermedades y Maternidad |      |      |      |        |          |           |           |           |             |             |        |           | S U M A S          |        |          |          |          |
| Clave                   | Fecha      | Días | SDI                       | Lic. | Inc. | Aus. | C.F.   | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T.   | I.V. Pat. | I.V. Obr.          | G.P.S. | Patronal | Obrera   | SubTotal |
| 32-95-76-0204-1         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 30   | 579.73                    | 0    | 0    | 0    | 664.45 | 83.83    | 30.48     | 121.74    | 43.48     | 182.61      | 65.22       | 105.33 | 304.36    | 108.70             | 173.92 | 1,636.24 | 247.88   | 1,884.12 |
| 32-92-68-9530-4         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 30   | 2,573.06                  | 0    | 0    | 0    | 664.45 | 741.63   | 269.68    | 540.34    | 192.98    | 810.51      | 289.47      | 467.50 | 1,350.86  | 482.45             | 771.92 | 5,347.21 | 1,234.58 | 6,581.79 |
| 03-22-97-0378-4         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 30   | 330.84                    | 0    | 0    | 0    | 664.45 | 1.69     | 0.62      | 69.48     | 24.81     | 104.21      | 37.22       | 60.11  | 173.69    | 62.03              | 99.25  | 1,172.88 | 124.68   | 1,297.56 |
| 26-16-93-6596-7         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 30   | 296.58                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37       | 53.89  | 155.70    | 55.61              | 88.97  | 1,118.71 | 111.22   | 1,229.93 |
| 32-12-91-3030-1         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 30   | 484.47                    | 0    | 0    | 0    | 664.45 | 52.39    | 19.05     | 101.74    | 36.34     | 152.61      | 54.50       | 88.02  | 254.35    | 90.84              | 145.34 | 1,458.90 | 200.73   | 1,659.63 |
| 32-73-55-1090-4         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 30   | 705.94                    | 0    | 0    | 0    | 664.45 | 125.48   | 45.63     | 148.25    | 52.95     | 222.37      | 79.42       | 128.26 | 370.62    | 132.36             | 211.78 | 1,871.21 | 310.36   | 2,181.57 |
| 32-94-77-8812-4         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 30   | 908.10                    | 0    | 0    | 0    | 664.45 | 192.19   | 69.89     | 190.70    | 68.11     | 286.05      | 102.16      | 164.99 | 476.75    | 170.27             | 272.43 | 2,247.56 | 410.43   | 2,657.99 |
| 32-04-86-5139-5         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 30   | 359.38                    | 0    | 0    | 0    | 664.45 | 11.11    | 4.04      | 75.47     | 26.95     | 113.20      | 40.43       | 65.30  | 188.67    | 67.38              | 107.81 | 1,226.01 | 138.80   | 1,364.81 |
| 32-01-83-4690-1         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 30   | 609.52                    | 0    | 0    | 0    | 664.45 | 93.66    | 34.06     | 128.00    | 45.71     | 192.00      | 68.57       | 110.74 | 320.00    | 114.29             | 182.86 | 1,691.71 | 262.63   | 1,954.34 |
| 32-88-67-7569-4         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 30   | 653.99                    | 0    | 0    | 0    | 664.45 | 108.33   | 39.39     | 137.34    | 49.05     | 206.01      | 73.57       | 118.82 | 343.34    | 122.62             | 196.20 | 1,774.49 | 284.63   | 2,059.12 |
| 32-05-86-5385-1         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 30   | 342.65                    | 0    | 0    | 0    | 664.45 | 5.59     | 2.03      | 71.96     | 25.70     | 107.93      | 38.55       | 62.26  | 179.89    | 64.25              | 102.80 | 1,194.88 | 130.53   | 1,325.41 |
| 32-05-86-2959-6         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 2    | 393.76                    | 0    | 0    | 0    | 44.30  | 1.50     | 0.54      | 5.51      | 1.97      | 8.27        | 2.95        | 4.77   | 13.78     | 4.92               | 7.88   | 86.01    | 10.38    | 96.39    |
| Baja                    | 02/06/2024 |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
| 60-95-80-7998-4         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |          |          |
|                         |            | 30   | 349.82                    | 0    | 0    | 0    | 664.45 | 7.96     | 2.89      | 73.46     | 26.24     | 110.19      | 39.35       | 63.56  | 183.66    | 65.59              | 104.95 | 1,208.23 | 134.07   | 1,342.30 |



**Fecha de Proceso:** 04/jul./2024

|                               |                                        |
|-------------------------------|----------------------------------------|
| <b>Area Geográfica:</b>       | A (Homologada a partir del 01/10/2015) |
| <b>Delegación IMSS:</b>       | COAHUILA 05                            |
| <b>SubDelegación IMSS:</b>    | SALTILLO 03                            |
| <b>Pob., Mun. / Alcaldía:</b> | SALTILLO                               |
| <b>Prima de R.T.</b>          | 0.60563%                               |

V 3.6.3

Página: 91





# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

Registro Patronal: A36-12806-10-1 RFC: UAA-750303-NHA Area Geográfica: A (Homologada a partir del 01/10/2015)  
Nombre o Razón Social: UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO Delegación IMSS: COAHUILA 05  
Actividad: SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y SubDelegación IMSS: SALTILLO 03  
Domicilio: CALZADA ANTONIO NARRO 1923 Pob., Mun. / Alcaldía: SALTILLO  
Código Postal: 25315 Entidad: COAHUILA Prima de R.T. 0.60563% V 3.6.3

| No. de Seguridad Social |            |      | NOMBRE                              |      |      |      |        |          |           |           |           |             | RFC/CURP           |        |           | CLAVE DE UBICACIÓN |        |          |        |          |
|-------------------------|------------|------|-------------------------------------|------|------|------|--------|----------|-----------|-----------|-----------|-------------|--------------------|--------|-----------|--------------------|--------|----------|--------|----------|
|                         |            |      | Enfermedades y Maternidad           |      |      |      |        |          |           |           |           |             |                    |        |           | S U M A S          |        |          |        |          |
| Clave                   | Fecha      | Días | SDI                                 | Lic. | Inc. | Aus. | C.F.   | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr.        | R.T.   | I.V. Pat. | I.V. Obr.          | G.P.S. | Patronal | Obrera | SubTotal |
| 02-20-00-5525-5         |            |      | VALENZUELA MORALES JESUS RAYMUNDO   |      |      |      |        |          |           |           |           |             | VAMJ001205HCLLRSA8 |        |           |                    |        |          |        |          |
|                         |            | 30   | 261.20                              | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 54.85     | 19.59     | 82.28       | 29.39              | 47.46  | 137.13    | 48.98              | 78.36  | 1,064.53 | 97.96  | 1,162.49 |
| 32-89-68-6115-3         |            |      | VALENZUELA MORENO JUAN LUIS         |      |      |      |        |          |           |           |           |             | VAMJ-680926-HCL    |        |           |                    |        |          |        |          |
|                         |            | 30   | 582.63                              | 0    | 0    | 0    | 664.45 | 84.78    | 30.83     | 122.35    | 43.70     | 183.53      | 65.55              | 105.86 | 305.88    | 109.24             | 174.79 | 1,641.64 | 249.32 | 1,890.96 |
| 32-94-70-7657-9         |            |      | VALENZUELA PEREZ GABRIEL            |      |      |      |        |          |           |           |           |             | VAPG-701120-HCL    |        |           |                    |        |          |        |          |
|                         |            | 30   | 936.96                              | 0    | 0    | 0    | 664.45 | 201.71   | 73.35     | 196.76    | 70.27     | 295.14      | 105.41             | 170.24 | 491.90    | 175.68             | 281.09 | 2,301.29 | 424.71 | 2,726.00 |
| 32-85-66-8021-3         |            |      | VALENZUELA PEREZ JUAN ANTONIO       |      |      |      |        |          |           |           |           |             | VAPJ-660114-HCL    |        |           |                    |        |          |        |          |
|                         |            | 30   | 574.41                              | 0    | 0    | 0    | 664.45 | 82.07    | 29.84     | 120.63    | 43.08     | 180.94      | 64.62              | 104.36 | 301.57    | 107.70             | 172.32 | 1,626.34 | 245.24 | 1,871.58 |
| 32-96-77-9669-2         |            |      | VALENZUELA PEREZ NESTOR ISMAEL      |      |      |      |        |          |           |           |           |             | VAPN-761126-HCL    |        |           |                    |        |          |        |          |
|                         |            | 30   | 462.73                              | 0    | 0    | 0    | 664.45 | 45.22    | 16.44     | 97.17     | 34.70     | 145.76      | 52.06              | 84.07  | 242.93    | 86.76              | 138.82 | 1,418.42 | 189.96 | 1,608.38 |
| 59-16-99-2193-5         |            |      | VALENZUELA RAMIREZ KARLA BERENICE   |      |      |      |        |          |           |           |           |             | VARK991014MCLLMR02 |        |           |                    |        |          |        |          |
|                         |            | 10   | 261.20                              | 0    | 0    | 0    | 221.48 | 0.00     | 0.00      | 18.28     | 6.53      | 27.43       | 9.80               | 15.82  | 45.71     | 16.33              | 26.12  | 354.84   | 32.66  | 387.50   |
| M/S                     | 11/06/2024 | 20   | 296.58                              | 0    | 0    | 0    | 442.97 | 0.00     | 0.00      | 41.52     | 14.83     | 62.28       | 22.24              | 35.92  | 103.80    | 37.07              | 59.32  | 745.81   | 74.14  | 819.95   |
| 03-19-91-8540-0         |            |      | VALENZUELA RODRIGUEZ SAMANTA EGLAHE |      |      |      |        |          |           |           |           |             | VAR910815MCLLDM00  |        |           |                    |        |          |        |          |
|                         |            | 2    | 261.20                              | 0    | 0    | 0    | 44.30  | 0.00     | 0.00      | 3.66      | 1.31      | 5.49        | 1.96               | 3.16   | 9.14      | 3.27               | 5.22   | 70.97    | 6.54   | 77.51    |
| Baja                    | 02/06/2024 |      |                                     |      |      |      |        |          |           |           |           |             |                    |        |           |                    |        |          |        |          |
| 32-01-86-0980-3         |            |      | VALERO ALVARADO HEVELIO JONATHAN    |      |      |      |        |          |           |           |           |             | VAAH860815HCLLLV07 |        |           | 4341               |        |          |        |          |
|                         |            | 30   | 296.58                              | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37              | 53.89  | 155.70    | 55.61              | 88.97  | 1,118.71 | 111.22 | 1,229.93 |
| 32-89-71-9769-8         |            |      | VALERO ESQUIVEL FRANCISCO MANUEL    |      |      |      |        |          |           |           |           |             | VAEF-711102-HCL    |        |           |                    |        |          |        |          |
|                         |            | 30   | 705.94                              | 0    | 0    | 0    | 664.45 | 125.48   | 45.63     | 148.25    | 52.95     | 222.37      | 79.42              | 128.26 | 370.62    | 132.36             | 211.78 | 1,871.21 | 310.36 | 2,181.57 |
| 32-89-70-8253-6         |            |      | VALERO ESQUIVEL HECTOR              |      |      |      |        |          |           |           |           |             | VAEH-700330-HCL    |        |           |                    |        |          |        |          |
|                         |            | 30   | 734.61                              | 0    | 0    | 0    | 664.45 | 134.94   | 49.07     | 154.27    | 55.10     | 231.40      | 82.64              | 133.47 | 385.67    | 137.74             | 220.38 | 1,924.58 | 324.55 | 2,249.13 |
| 32-84-65-7978-0         |            |      | VALERO ESQUIVEL HEVELIO             |      |      |      |        |          |           |           |           |             | VAEE-650526-HCL    |        |           |                    |        |          |        |          |
|                         |            | 30   | 745.58                              | 0    | 0    | 0    | 664.45 | 138.56   | 50.38     | 156.57    | 55.92     | 234.86      | 83.88              | 135.46 | 391.43    | 139.80             | 223.67 | 1,945.00 | 329.98 | 2,274.98 |
| 32-82-63-6892-3         |            |      | VALERO ESQUIVEL LAZARO              |      |      |      |        |          |           |           |           |             | VAEL-631230-HCL    |        |           |                    |        |          |        |          |
|                         |            | 30   | 705.94                              | 0    | 0    | 0    | 664.45 | 125.48   | 45.63     | 148.25    | 52.95     | 222.37      | 79.42              | 128.26 | 370.62    | 132.36             | 211.78 | 1,871.21 | 310.36 | 2,181.57 |
| 32-01-85-4246-7         |            |      | VALERO RODRIGUEZ JESUS ROLANDO      |      |      |      |        |          |           |           |           |             | VARJ-850515-HCL    |        |           |                    |        |          |        |          |
|                         |            | 30   | 556.94                              | 0    | 0    | 0    | 664.45 | 76.31    | 27.75     | 116.96    | 41.77     | 175.44      | 62.66              | 101.19 | 292.39    | 104.43             | 167.08 | 1,593.82 | 236.61 | 1,830.43 |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

Registro Patronal: A36-12806-10-1 RFC: UAA-750303-NHA Area Geográfica: A (Homologada a partir del 01/10/2015)  
Nombre o Razón Social: UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO Delegación IMSS: COAHUILA 05  
Actividad: SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y SubDelegación IMSS: SALTILLO 03  
Domicilio: CALZADA ANTONIO NARRO 1923 Pob., Mun. / Alcaldía: SALTILLO  
Código Postal: 25315 Entidad: COAHUILA Prima de R.T. 0.60563% V 3.6.3

| No. de Seguridad Social |            |      | NOMBRE                    |      |      |      |        |          |           |           |           |             | RFC/CURP    |        |           |           | CLAVE DE UBICACIÓN |          |          |          |
|-------------------------|------------|------|---------------------------|------|------|------|--------|----------|-----------|-----------|-----------|-------------|-------------|--------|-----------|-----------|--------------------|----------|----------|----------|
|                         |            |      | Enfermedades y Maternidad |      |      |      |        |          |           |           |           |             |             |        |           |           | S U M A S          |          |          |          |
| Clave                   | Fecha      | Días | SDI                       | Lic. | Inc. | Aus. | C.F.   | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T.   | I.V. Pat. | I.V. Obr. | G.P.S.             | Patronal | Obrera   | SubTotal |
| 32-90-63-0889-8         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 982.68                    | 0    | 0    | 0    | 664.45 | 216.80   | 78.84     | 206.36    | 73.70     | 309.54      | 110.55      | 178.54 | 515.91    | 184.25    | 294.80             | 2,386.40 | 447.34   | 2,833.74 |
| 32-94-76-8768-0         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 837.96                    | 0    | 0    | 0    | 664.45 | 169.04   | 61.47     | 175.97    | 62.85     | 263.96      | 94.27       | 152.25 | 439.93    | 157.12    | 251.39             | 2,116.99 | 375.71   | 2,492.70 |
| 32-00-81-4372-2         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 517.40                    | 0    | 0    | 0    | 664.45 | 63.26    | 23.00     | 108.65    | 38.81     | 162.98      | 58.21       | 94.01  | 271.64    | 97.01     | 155.22             | 1,520.21 | 217.03   | 1,737.24 |
| 32-85-67-9407-1         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 651.82                    | 0    | 0    | 0    | 664.45 | 107.62   | 39.13     | 136.88    | 48.89     | 205.32      | 73.33       | 118.43 | 342.21    | 122.22    | 195.55             | 1,770.46 | 283.57   | 2,054.03 |
| 32-96-78-8690-7         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 510.21                    | 0    | 0    | 0    | 664.45 | 60.89    | 22.14     | 107.14    | 38.27     | 160.72      | 57.40       | 92.70  | 267.86    | 95.66     | 153.06             | 1,506.82 | 213.47   | 1,720.29 |
| 32-83-66-3314-2         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 705.94                    | 0    | 0    | 0    | 664.45 | 125.48   | 45.63     | 148.25    | 52.95     | 222.37      | 79.42       | 128.26 | 370.62    | 132.36    | 211.78             | 1,871.21 | 310.36   | 2,181.57 |
| 32-94-74-0995-2         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 724.30                    | 0    | 0    | 0    | 664.45 | 131.53   | 47.83     | 152.10    | 54.32     | 228.15      | 81.48       | 131.60 | 380.26    | 135.81    | 217.29             | 1,905.38 | 319.44   | 2,224.82 |
| 32-99-81-0879-2         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 468.33                    | 0    | 0    | 0    | 664.45 | 47.06    | 17.11     | 98.35     | 35.12     | 147.52      | 52.69       | 85.09  | 245.87    | 87.81     | 140.50             | 1,428.84 | 192.73   | 1,621.57 |
| 15-83-57-0389-1         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 1,916.04                  | 0    | 0    | 0    | 664.45 | 524.81   | 190.84    | 402.37    | 143.70    | 603.55      | 215.55      | 348.12 | 1,005.92  | 359.26    | 574.81             | 4,124.03 | 909.35   | 5,033.38 |
| 74-15-97-6172-0         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 2    | 282.48                    | 0    | 0    | 0    | 44.30  | 0.00     | 0.00      | 3.95      | 1.41      | 5.93        | 2.12        | 3.42   | 9.89      | 3.53      | 5.65               | 73.14    | 7.06     | 80.20    |
| Baja                    | 02/06/2024 |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
| 41-84-59-0447-7         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 2,444.39                  | 0    | 0    | 0    | 664.45 | 699.16   | 254.24    | 513.32    | 183.33    | 769.98      | 274.99      | 444.12 | 1,283.30  | 458.32    | 733.32             | 5,107.65 | 1,170.88 | 6,278.53 |
| 60-90-73-9624-0         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 592.52                    | 0    | 0    | 0    | 664.45 | 88.05    | 32.02     | 124.43    | 44.44     | 186.64      | 66.66       | 107.65 | 311.07    | 111.10    | 177.76             | 1,660.05 | 254.22   | 1,914.27 |
| 32-04-82-0225-6         |            |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |           |                    |          |          |          |
|                         |            | 30   | 1,158.46                  | 0    | 0    | 0    | 664.45 | 274.81   | 99.93     | 243.28    | 86.88     | 364.91      | 130.33      | 210.48 | 608.19    | 217.21    | 347.54             | 2,713.66 | 534.35   | 3,248.01 |



**Fecha de Proceso:** 04/jul./2024

|                               |                                        |
|-------------------------------|----------------------------------------|
| <b>Area Geográfica:</b>       | A (Homologada a partir del 01/10/2015) |
| <b>Delegación IMSS:</b>       | COAHUILA 05                            |
| <b>SubDelegación IMSS:</b>    | SALTILLO 03                            |
| <b>Pob., Mun. / Alcaldía:</b> | SALTILLO                               |
| <b>Prima de R.T.</b>          | 0.60563%                               |

V 3.6.3

Página: 95

## SISTEMA ÚNICO DE AUTODETERMINACIÓN

### CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

**Fecha de Proceso:** 04/jul./2024

|                               |                                            |                 |                |
|-------------------------------|--------------------------------------------|-----------------|----------------|
| <b>Registro Patronal:</b>     | A36-12806-10-1                             | <b>RFC:</b>     | UAA-750303-NHA |
| <b>Nombre o Razón Social:</b> | UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO |                 |                |
| <b>Actividad:</b>             | SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y    |                 |                |
| <b>Domicilio:</b>             | CALZADA ANTONIO NARRO 1923                 |                 |                |
| <b>Código Postal:</b>         | 25315                                      | <b>Entidad:</b> | COAHUILA       |

|                               |                                        |
|-------------------------------|----------------------------------------|
| <b>Area Geográfica:</b>       | A (Homologada a partir del 01/10/2015) |
| <b>Delegación IMSS:</b>       | COAHUILA 05                            |
| <b>SubDelegación IMSS:</b>    | SALTILLO 03                            |
| <b>Pob., Mun. / Alcaldía:</b> | SALTILLO                               |
| <b>Prima de R.T.</b>          | 0.60563%                               |

V 3.6.3

| No. de Seguridad Social |       |        |                               |      |      | NOMBRE                    |        |          |                    |           |           | RFC/CURP    |             |        |           | CLAVE DE UBICACIÓN |          |          |          |          |  |
|-------------------------|-------|--------|-------------------------------|------|------|---------------------------|--------|----------|--------------------|-----------|-----------|-------------|-------------|--------|-----------|--------------------|----------|----------|----------|----------|--|
|                         |       |        |                               |      |      | Enfermedades y Maternidad |        |          |                    |           |           |             |             |        |           | S U M A S          |          |          |          |          |  |
| Clave                   | Fecha | Días   | SDI                           | Lic. | Inc. | Aus.                      | C.F.   | Exc.Pat. | Exc. Obr.          | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T.   | I.V. Pat. | I.V. Obr           | G.P.S.   | Patronal | Obrera   | SubTotal |  |
| 53-16-99-9525-4         |       |        | VILLA ACOSTA CARLOS           |      |      |                           |        |          | VIAC990420HCLLCR08 |           |           |             |             |        |           |                    |          |          |          |          |  |
|                         | 30    | 317.29 | 0                             | 0    | 0    | 664.45                    | 0.00   | 0.00     | 66.63              | 23.80     | 99.95     | 35.70       | 57.65       | 166.58 | 59.49     | 95.19              | 1,150.45 | 118.99   | 1,269.44 |          |  |
| 32-06-89-1467-3         |       |        | VILLA ACOSTA FERNANDO         |      |      |                           |        |          | VIAF-890610-HCL    |           |           |             |             |        |           |                    |          |          |          |          |  |
|                         | 30    | 408.07 | 0                             | 0    | 0    | 664.45                    | 27.18  | 9.88     | 85.69              | 30.61     | 128.54    | 45.91       | 74.14       | 214.24 | 76.51     | 122.42             | 1,316.66 | 162.91   | 1,479.57 |          |  |
| 32-05-87-1092-5         |       |        | VILLA CASTILLO REYNALDO       |      |      |                           |        |          | VICR-870528-HCL    |           |           |             |             |        |           |                    |          |          |          |          |  |
|                         | 30    | 353.81 | 0                             | 0    | 0    | 664.45                    | 9.27   | 3.37     | 74.30              | 26.54     | 111.45    | 39.80       | 64.28       | 185.75 | 66.34     | 106.14             | 1,215.64 | 136.05   | 1,351.69 |          |  |
| 32-89-65-7615-7         |       |        | VILLA ENRIQUEZ FRANCISCO      |      |      |                           |        |          | VIEF-650101-HCL    |           |           |             |             |        |           |                    |          |          |          |          |  |
|                         | 30    | 747.26 | 0                             | 0    | 0    | 664.45                    | 139.11 | 50.59    | 156.92             | 56.04     | 235.39    | 84.07       | 135.77      | 392.31 | 140.11    | 224.18             | 1,948.13 | 330.81   | 2,278.94 |          |  |
| 32-95-77-0221-3         |       |        | VILLA MATA VICTOR             |      |      |                           |        |          | VIMV-770728-HCL    |           |           |             |             |        |           |                    |          |          |          |          |  |
|                         | 30    | 484.74 | 0                             | 0    | 0    | 664.45                    | 52.48  | 19.08    | 101.80             | 36.36     | 152.69    | 54.53       | 88.07       | 254.49 | 90.89     | 145.42             | 1,459.40 | 200.86   | 1,660.26 |          |  |
| 32-00-83-3422-2         |       |        | VILLA PADRON JOSE LEONARDO    |      |      |                           |        |          | VIPL-830826-HCL    |           |           |             |             |        |           |                    |          |          |          |          |  |
|                         | 30    | 501.59 | 0                             | 0    | 0    | 664.45                    | 58.04  | 21.11    | 105.33             | 37.62     | 158.00    | 56.43       | 91.13       | 263.33 | 94.05     | 150.48             | 1,490.76 | 209.21   | 1,699.97 |          |  |
| 32-05-87-4635-8         |       |        | VILLA PADRON VICENTE          |      |      |                           |        |          | VIPV870116HCLLDC05 |           |           |             |             |        |           |                    |          |          |          |          |  |
|                         | 30    | 296.58 | 0                             | 0    | 0    | 664.45                    | 0.00   | 0.00     | 62.28              | 22.24     | 93.42     | 33.37       | 53.89       | 155.70 | 55.61     | 88.97              | 1,118.71 | 111.22   | 1,229.93 |          |  |
| 32-98-80-8192-6         |       |        | VILLA RODRIGUEZ CESAR IRAM    |      |      |                           |        |          | VIRC-790528-HCL    |           |           |             |             |        |           |                    |          |          |          |          |  |
|                         | 30    | 462.73 | 0                             | 0    | 0    | 664.45                    | 45.22  | 16.44    | 97.17              | 34.70     | 145.76    | 52.06       | 84.07       | 242.93 | 86.76     | 138.82             | 1,418.42 | 189.96   | 1,608.38 |          |  |
| 32-03-85-2404-0         |       |        | VILLA RODRIGUEZ FELIPE        |      |      |                           |        |          | VIRF-850430-HCL    |           |           |             |             |        |           |                    |          |          |          |          |  |
|                         | 30    | 401.22 | 0                             | 0    | 0    | 664.45                    | 24.92  | 9.06     | 84.26              | 30.09     | 126.38    | 45.14       | 72.90       | 210.64 | 75.23     | 120.37             | 1,303.92 | 159.52   | 1,463.44 |          |  |
| 32-09-84-0511-4         |       |        | VILLA RODRIGUEZ ORLANDO ESAUL |      |      |                           |        |          | VIRO840928HCLLDR03 |           |           |             | 4317        |        |           |                    |          |          |          |          |  |
|                         | 30    | 296.58 | 0                             | 0    | 0    | 664.45                    | 0.00   | 0.00     | 62.28              | 22.24     | 93.42     | 33.37       | 53.89       | 155.70 | 55.61     | 88.97              | 1,118.71 | 111.22   | 1,229.93 |          |  |
| 32-06-88-1861-9         |       |        | VILLA SANDOVAL EDUARDO        |      |      |                           |        |          | VISE-881220-HCL    |           |           |             |             |        |           |                    |          |          |          |          |  |
|                         | 30    | 594.41 | 0                             | 0    | 0    | 664.45                    | 88.67  | 32.24    | 124.83             | 44.58     | 187.24    | 66.87       | 108.00      | 312.07 | 111.45    | 178.32             | 1,663.58 | 255.14   | 1,918.72 |          |  |
| 32-05-86-1138-8         |       |        | VILLA SANDOVAL FELIX          |      |      |                           |        |          | VISF-860119-HCL    |           |           |             |             |        |           |                    |          |          |          |          |  |
|                         | 30    | 370.54 | 0                             | 0    | 0    | 664.45                    | 14.79  | 5.38     | 77.81              | 27.79     | 116.72    | 41.69       | 67.32       | 194.53 | 69.48     | 111.16             | 1,246.78 | 144.34   | 1,391.12 |          |  |
| 32-00-82-6249-8         |       |        | VILLA SANDOVAL LORENZO        |      |      |                           |        |          | VISL-821211-HCL    |           |           |             |             |        |           |                    |          |          |          |          |  |
|                         | 30    | 461.18 | 0                             | 0    | 0    | 664.45                    | 44.71  | 16.26    | 96.85              | 34.59     | 145.27    | 51.88       | 83.79       | 242.12 | 86.47     | 138.35             | 1,415.54 | 189.20   | 1,604.74 |          |  |
| 32-06-87-2598-8         |       |        | VILLA VALENZUELA GONZALO      |      |      |                           |        |          | VIVG-871126-HCL    |           |           |             |             |        |           |                    |          |          |          |          |  |
|                         | 30    | 384.76 | 0                             | 0    | 0    | 664.45                    | 19.49  | 7.09     | 80.80              | 28.86     | 121.20    | 43.29       | 69.91       | 202.00 | 72.14     | 115.43             | 1,273.28 | 151.38   | 1,424.66 |          |  |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

Registro Patronal: A36-12806-10-1 RFC: UAA-750303-NHA Area Geográfica: A (Homologada a partir del 01/10/2015)  
Nombre o Razón Social: UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO Delegación IMSS: COAHUILA 05  
Actividad: SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y SubDelegación IMSS: SALTILLO 03  
Domicilio: CALZADA ANTONIO NARRO 1923 Pob., Mun. / Alcaldía: SALTILLO  
Código Postal: 25315 Entidad: COAHUILA Prima de R.T. 0.60563% V 3.6.3

| No. de Seguridad Social |            |      | NOMBRE                    |      |      |      |                                       |          |           |           |           |             | RFC/CURP    |        |           |           | CLAVE DE UBICACIÓN |          |          |          |
|-------------------------|------------|------|---------------------------|------|------|------|---------------------------------------|----------|-----------|-----------|-----------|-------------|-------------|--------|-----------|-----------|--------------------|----------|----------|----------|
|                         |            |      | Enfermedades y Maternidad |      |      |      |                                       |          |           |           |           |             |             |        |           |           | S U M A S          |          |          |          |
| Clave                   | Fecha      | Días | SDI                       | Lic. | Inc. | Aus. | C.F.                                  | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T.   | I.V. Pat. | I.V. Obr. | G.P.S.             | Patronal | Obrera   | SubTotal |
| 32-05-85-0637-2         |            |      |                           |      |      |      | VILLA VARGAS EMMANUEL FIDENCIO        |          |           |           |           |             |             |        |           |           | VIVE-850426-HCL    |          |          |          |
|                         |            | 30   | 348.23                    | 0    | 0    | 0    | 664.45                                | 7.43     | 2.70      | 73.13     | 26.12     | 109.69      | 39.18       | 63.27  | 182.82    | 65.29     | 104.47             | 1,205.26 | 133.29   | 1,338.55 |
| 32-05-87-4634-1         |            |      |                           |      |      |      | VILLA VARGAS JUAN VALENTIN            |          |           |           |           |             |             |        |           |           | VIVJ-870628-HCL    |          |          |          |
|                         |            | 30   | 345.54                    | 0    | 0    | 0    | 664.45                                | 6.54     | 2.38      | 72.56     | 25.92     | 108.85      | 38.87       | 62.78  | 181.41    | 64.79     | 103.66             | 1,200.25 | 131.96   | 1,332.21 |
| 41-88-69-3523-2         |            |      |                           |      |      |      | VILLANUEVA CORONADO VICTOR MANUEL     |          |           |           |           |             |             |        |           |           | VICV-690728-HSP    |          |          |          |
|                         |            | 30   | 2,393.76                  | 0    | 0    | 0    | 664.45                                | 682.46   | 248.17    | 502.69    | 179.53    | 754.03      | 269.30      | 434.92 | 1,256.72  | 448.83    | 718.13             | 5,013.40 | 1,145.83 | 6,159.23 |
| 32-93-65-9513-4         |            |      |                           |      |      |      | VILLARREAL ACOSTA AUVINA              |          |           |           |           |             |             |        |           |           | VIAA-650725-MCL    |          |          |          |
|                         |            | 30   | 2,002.35                  | 0    | 0    | 0    | 664.45                                | 553.29   | 201.20    | 420.49    | 150.18    | 630.74      | 225.26      | 363.80 | 1,051.23  | 375.44    | 600.71             | 4,284.71 | 952.08   | 5,236.79 |
| 71-93-57-3110-0         |            |      |                           |      |      |      | VILLARREAL FERNANDEZ MARIA LUISA      |          |           |           |           |             |             |        |           |           | VIFL-570617-MCL    |          |          |          |
|                         |            | 30   | 1,325.38                  | 0    | 0    | 0    | 664.45                                | 329.89   | 119.96    | 278.33    | 99.40     | 417.49      | 149.11      | 240.81 | 695.82    | 248.51    | 397.61             | 3,024.40 | 616.98   | 3,641.38 |
| 60-94-75-7648-8         |            |      |                           |      |      |      | VILLARREAL FUENTES OLGA LETICIA       |          |           |           |           |             |             |        |           |           | VIFA-750911-MCL    |          |          |          |
|                         |            | 30   | 1,090.49                  | 0    | 0    | 0    | 664.45                                | 252.38   | 91.77     | 229.00    | 81.79     | 343.50      | 122.68      | 198.13 | 572.51    | 204.47    | 327.15             | 2,587.12 | 500.71   | 3,087.83 |
| 32-04-85-3138-1         |            |      |                           |      |      |      | VILLARREAL MARTINEZ PAULA JUANA MARIA |          |           |           |           |             |             |        |           |           | VIMP-850829-MCL    |          |          |          |
|                         |            | 30   | 541.12                    | 0    | 0    | 0    | 664.45                                | 71.09    | 25.85     | 113.64    | 40.58     | 170.45      | 60.88       | 98.32  | 284.09    | 101.46    | 162.34             | 1,564.38 | 228.77   | 1,793.15 |
| 32-82-56-1341-0         |            |      |                           |      |      |      | VILLARREAL QUINTANILLA JOSE ANGEL     |          |           |           |           |             |             |        |           |           | VIQA-560825-HNL    |          |          |          |
|                         |            | 30   | 2,579.47                  | 0    | 0    | 0    | 664.45                                | 743.74   | 270.45    | 541.69    | 193.46    | 812.53      | 290.19      | 468.66 | 1,354.22  | 483.65    | 773.84             | 5,359.13 | 1,237.75 | 6,596.88 |
| 31-93-73-0211-0         |            |      |                           |      |      |      | VILLARREAL RODRIGUEZ LUZ MARCELA      |          |           |           |           |             |             |        |           |           | VIRL-730909-MCL    |          |          |          |
|                         |            | 30   | 1,373.43                  | 0    | 0    | 0    | 664.45                                | 345.75   | 125.73    | 288.42    | 103.01    | 432.63      | 154.51      | 249.54 | 721.05    | 257.52    | 412.03             | 3,113.87 | 640.77   | 3,754.64 |
| 26-14-95-7674-1         |            |      |                           |      |      |      | VILLEDA BERNAL MISAEL                 |          |           |           |           |             |             |        |           |           | VIBM950207HCLLRS06 |          |          |          |
|                         |            | 30   | 296.58                    | 0    | 0    | 0    | 664.45                                | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37       | 53.89  | 155.70    | 55.61     | 88.97              | 1,118.71 | 111.22   | 1,229.93 |
| 31-10-88-1216-0         |            |      |                           |      |      |      | VILLEGAS MENDEZ MIGUEL ANGEL          |          |           |           |           |             |             |        |           |           | VIMM880929HDGLNG02 |          |          |          |
|                         |            | 2    | 398.04                    | 0    | 0    | 0    | 44.30                                 | 1.59     | 0.58      | 5.57      | 1.99      | 8.36        | 2.99        | 4.82   | 13.93     | 4.98      | 7.96               | 86.53    | 10.54    | 97.07    |
| Baja                    | 02/06/2024 |      |                           |      |      |      | VILLEGAS QUINTANA MARIA DEL LUCERO    |          |           |           |           |             |             |        |           |           | VIQL-830121-MCL    |          |          |          |
|                         |            | 30   | 541.12                    | 0    | 0    | 0    | 664.45                                | 71.09    | 25.85     | 113.64    | 40.58     | 170.45      | 60.88       | 98.32  | 284.09    | 101.46    | 162.34             | 1,564.38 | 228.77   | 1,793.15 |
| 02-15-92-4706-9         |            |      |                           |      |      |      | VILLELA OREJON MARIELA                |          |           |           |           |             |             |        |           |           | VIOM-920212-MCL    |          |          |          |
|                         |            | 30   | 442.09                    | 0    | 0    | 0    | 664.45                                | 38.41    | 13.97     | 92.84     | 33.16     | 139.26      | 49.74       | 80.32  | 232.10    | 82.89     | 132.63             | 1,380.01 | 179.76   | 1,559.77 |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso:

04/jul./2024

|                        |                                            |          |                |                        |                                        |
|------------------------|--------------------------------------------|----------|----------------|------------------------|----------------------------------------|
| Registro Patronal:     | A36-12806-10-1                             | RFC:     | UAA-750303-NHA | Area Geográfica:       | A (Homologada a partir del 01/10/2015) |
| Nombre o Razón Social: | UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO |          |                | Delegación IMSS:       | COAHUILA 05                            |
| Actividad:             | SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y    |          |                | SubDelegación IMSS:    | SALTILLO 03                            |
| Domicilio:             | CALZADA ANTONIO NARRO 1923                 |          |                | Pob., Mun. / Alcaldía: | SALTILLO                               |
| Código Postal:         | 25315                                      | Entidad: | COAHUILA       | Prima de R.T.          | 0.60563%                               |

V 3.6.3

| No. de Seguridad Social |            |      | NOMBRE                                    |      |      |      |        |          |           |           |           |             | RFC/CURP           |        |           |           | CLAVE DE UBICACIÓN |          |        |          |  |
|-------------------------|------------|------|-------------------------------------------|------|------|------|--------|----------|-----------|-----------|-----------|-------------|--------------------|--------|-----------|-----------|--------------------|----------|--------|----------|--|
|                         |            |      | Enfermedades y Maternidad                 |      |      |      |        |          |           |           |           |             |                    |        |           |           | S U M A S          |          |        |          |  |
| Clave                   | Fecha      | Días | SDI                                       | Lic. | Inc. | Aus. | C.F.   | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr.        | R.T.   | I.V. Pat. | I.V. Obr. | G.P.S.             | Patronal | Obrera | SubTotal |  |
| 32-92-74-8047-8         |            |      | YEVERINO PERALES BLANCA ESTELA            |      |      |      |        |          |           |           |           |             | YEPB-740426-MCL    |        |           |           |                    |          |        |          |  |
|                         |            | 30   | 2,057.58                                  | 0    | 0    | 0    | 664.45 | 571.52   | 207.82    | 432.09    | 154.32    | 648.14      | 231.48             | 373.84 | 1,080.23  | 385.80    | 617.27             | 4,387.54 | 979.42 | 5,366.96 |  |
| 32-82-64-7168-5         |            |      | ZAMARRIPA GUTIERREZ MARIA DE LAS MERCEDES |      |      |      |        |          |           |           |           |             | ZAGM-640103-MCL    |        |           |           |                    |          |        |          |  |
|                         |            | 30   | 821.76                                    | 0    | 0    | 0    | 664.45 | 163.70   | 59.53     | 172.57    | 61.63     | 258.85      | 92.45              | 149.30 | 431.42    | 154.08    | 246.53             | 2,086.82 | 367.69 | 2,454.51 |  |
| 32-10-92-2646-7         |            |      | ZAMORA ACOSTA ALEJANDRA ALELI             |      |      |      |        |          |           |           |           |             | ZAAA-920224-MCL    |        |           |           |                    |          |        |          |  |
|                         |            | 30   | 353.95                                    | 0    | 0    | 0    | 664.45 | 9.32     | 3.39      | 74.33     | 26.55     | 111.49      | 39.82              | 64.31  | 185.82    | 66.37     | 106.19             | 1,215.91 | 136.13 | 1,352.04 |  |
| 32-82-63-6791-7         |            |      | ZAMORA CORVERA MARGARITA                  |      |      |      |        |          |           |           |           |             | ZACM-630226-MCL    |        |           |           |                    |          |        |          |  |
|                         |            | 30   | 821.76                                    | 0    | 0    | 0    | 664.45 | 163.70   | 59.53     | 172.57    | 61.63     | 258.85      | 92.45              | 149.30 | 431.42    | 154.08    | 246.53             | 2,086.82 | 367.69 | 2,454.51 |  |
| 32-03-85-0814-2         |            |      | ZAMORA GUTIERREZ IZZA GUADALUPE           |      |      |      |        |          |           |           |           |             | ZAGI850306MCLMTZ08 |        |           |           |                    |          |        |          |  |
|                         |            | 30   | 296.58                                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37              | 53.89  | 155.70    | 55.61     | 88.97              | 1,118.71 | 111.22 | 1,229.93 |  |
| 60-94-76-8811-9         |            |      | ZAMORA HUERTA DIANA PATRICIA              |      |      |      |        |          |           |           |           |             | ZAHD-761027-MCL    |        |           |           |                    |          |        |          |  |
|                         |            | 30   | 668.77                                    | 0    | 0    | 0    | 664.45 | 113.21   | 41.17     | 140.44    | 50.16     | 210.66      | 75.24              | 121.51 | 351.10    | 125.39    | 200.63             | 1,802.00 | 291.96 | 2,093.96 |  |
| 32-00-83-7276-8         |            |      | ZAMORA HUERTA LUIS MIGUEL                 |      |      |      |        |          |           |           |           |             | ZAHL-830804-HCL    |        |           |           |                    |          |        |          |  |
|                         |            | 30   | 325.92                                    | 0    | 0    | 0    | 664.45 | 0.07     | 0.03      | 68.44     | 24.44     | 102.66      | 36.67              | 59.22  | 171.11    | 61.11     | 97.78              | 1,163.73 | 122.25 | 1,285.98 |  |
| 32-08-70-0235-1         |            |      | ZAMORA MARTINEZ BLANCA ELIZABETH          |      |      |      |        |          |           |           |           |             | ZAMB-700307-MCL    |        |           |           |                    |          |        |          |  |
|                         |            | 30   | 1,683.43                                  | 0    | 0    | 0    | 664.45 | 448.05   | 162.93    | 353.52    | 126.26    | 530.28      | 189.39             | 305.86 | 883.80    | 315.64    | 505.03             | 3,690.99 | 794.22 | 4,485.21 |  |
| 32-02-80-1746-8         |            |      | ZAMORA MORALES BRENDA LIZETH              |      |      |      |        |          |           |           |           |             | ZAMB800502MCLMRR08 |        |           |           |                    |          |        |          |  |
|                         |            | 2    | 261.20                                    | 0    | 0    | 0    | 44.30  | 0.00     | 0.00      | 3.66      | 1.31      | 5.49        | 1.96               | 3.16   | 9.14      | 3.27      | 5.22               | 70.97    | 6.54   | 77.51    |  |
| Baja                    | 02/06/2024 |      |                                           |      |      |      |        |          |           |           |           |             |                    |        |           |           |                    |          |        |          |  |
| 65-14-93-0484-5         |            |      | ZAMUDIO PEREZ MIRNA RAQUEL                |      |      |      |        |          |           |           |           |             | ZAPM930325MDFMRR00 |        |           |           | 4516               |          |        |          |  |
|                         |            | 30   | 422.53                                    | 0    | 0    | 0    | 664.45 | 31.95    | 11.62     | 88.73     | 31.69     | 133.10      | 47.53              | 76.77  | 221.83    | 79.22     | 126.76             | 1,343.59 | 170.06 | 1,513.65 |  |
| 32-90-71-8294-6         |            |      | ZAPATA IBARRA KENYA                       |      |      |      |        |          |           |           |           |             | ZAIK-711126-MCL    |        |           |           |                    |          |        |          |  |
|                         |            | 30   | 1,818.55                                  | 0    | 0    | 0    | 664.45 | 492.64   | 179.14    | 381.90    | 136.39    | 572.84      | 204.59             | 330.41 | 954.74    | 340.98    | 545.57             | 3,942.55 | 861.10 | 4,803.65 |  |
| 32-96-81-0384-9         |            |      | ZAPATA SIFUENTES GERARDO                  |      |      |      |        |          |           |           |           |             | ZASG-810917-HCL    |        |           |           |                    |          |        |          |  |
|                         |            | 30   | 1,590.71                                  | 0    | 0    | 0    | 664.45 | 417.45   | 151.80    | 334.05    | 119.30    | 501.07      | 178.95             | 289.01 | 835.12    | 298.26    | 477.21             | 3,518.36 | 748.31 | 4,266.67 |  |
| 60-91-75-7750-8         |            |      | ZAVALA BRIONES JUAN LUIS                  |      |      |      |        |          |           |           |           |             | ZABJ-751105-HCL    |        |           |           |                    |          |        |          |  |
|                         |            | 30   | 507.30                                    | 0    | 0    | 0    | 664.45 | 59.92    | 21.79     | 106.53    | 38.05     | 159.80      | 57.07              | 92.17  | 266.33    | 95.12     | 152.19             | 1,501.39 | 212.03 | 1,713.42 |  |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

|                        |                                            |          |                |                        |                                        |
|------------------------|--------------------------------------------|----------|----------------|------------------------|----------------------------------------|
| Registro Patronal:     | A36-12806-10-1                             | RFC:     | UAA-750303-NHA | Area Geográfica:       | A (Homologada a partir del 01/10/2015) |
| Nombre o Razón Social: | UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO |          |                | Delegación IMSS:       | COAHUILA 05                            |
| Actividad:             | SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y    |          |                | SubDelegación IMSS:    | SALTILLO 03                            |
| Domicilio:             | CALZADA ANTONIO NARRO 1923                 |          |                | Pob., Mun. / Alcaldía: | SALTILLO                               |
| Código Postal:         | 25315                                      | Entidad: | COAHUILA       | Prima de R.T.          | 0.60563%                               |

V 3.6.3

| No. de Seguridad Social |       |      | NOMBRE                    |      |      |      |        |          |           |           |           |             | RFC/CURP    |        |           | CLAVE DE UBICACIÓN |        |          |        |          |
|-------------------------|-------|------|---------------------------|------|------|------|--------|----------|-----------|-----------|-----------|-------------|-------------|--------|-----------|--------------------|--------|----------|--------|----------|
|                         |       |      | Enfermedades y Maternidad |      |      |      |        |          |           |           |           |             |             |        |           | S U M A S          |        |          |        |          |
| Clave                   | Fecha | Días | SDI                       | Lic. | Inc. | Aus. | C.F.   | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T.   | I.V. Pat. | I.V. Obr.          | G.P.S. | Patronal | Obrera | SubTotal |
| 32-98-80-2007-2         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 370.54                    | 0    | 0    | 0    | 664.45 | 14.79    | 5.38      | 77.81     | 27.79     | 116.72      | 41.69       | 67.32  | 194.53    | 69.48              | 111.16 | 1,246.78 | 144.34 | 1,391.12 |
| 32-08-89-3476-8         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 322.82                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 67.79     | 24.21     | 101.69      | 36.32       | 58.65  | 169.48    | 60.53              | 96.85  | 1,158.91 | 121.06 | 1,279.97 |
| 32-08-92-3195-8         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 296.58                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 62.28     | 22.24     | 93.42       | 33.37       | 53.89  | 155.70    | 55.61              | 88.97  | 1,118.71 | 111.22 | 1,229.93 |
| 32-00-82-5913-0         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 339.39                    | 0    | 0    | 0    | 664.45 | 4.51     | 1.64      | 71.27     | 25.45     | 106.91      | 38.18       | 61.66  | 178.18    | 63.64              | 101.82 | 1,188.80 | 128.91 | 1,317.71 |
| 32-04-86-7048-6         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 328.34                    | 0    | 0    | 0    | 664.45 | 0.87     | 0.32      | 68.95     | 24.63     | 103.43      | 36.94       | 59.66  | 172.38    | 61.56              | 98.50  | 1,168.24 | 123.45 | 1,291.69 |
| 32-00-82-6025-2         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 348.23                    | 0    | 0    | 0    | 664.45 | 7.43     | 2.70      | 73.13     | 26.12     | 109.69      | 39.18       | 63.27  | 182.82    | 65.29              | 104.47 | 1,205.26 | 133.29 | 1,338.55 |
| 32-99-83-5019-6         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 514.83                    | 0    | 0    | 0    | 664.45 | 62.41    | 22.69     | 108.11    | 38.61     | 162.17      | 57.92       | 93.54  | 270.29    | 96.53              | 154.45 | 1,515.42 | 215.75 | 1,731.17 |
| 32-13-89-1763-1         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 299.43                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 62.88     | 22.46     | 94.32       | 33.69       | 54.40  | 157.20    | 56.14              | 89.83  | 1,123.08 | 112.29 | 1,235.37 |
| 32-89-71-9685-6         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 601.34                    | 0    | 0    | 0    | 664.45 | 90.96    | 33.08     | 126.28    | 45.10     | 189.42      | 67.65       | 109.26 | 315.70    | 112.75             | 180.40 | 1,676.47 | 258.58 | 1,935.05 |
| 32-93-75-8569-6         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 454.09                    | 0    | 0    | 0    | 664.45 | 42.37    | 15.41     | 95.36     | 34.06     | 143.04      | 51.09       | 82.50  | 238.40    | 85.14              | 136.23 | 1,402.35 | 185.70 | 1,588.05 |
| 32-99-81-3970-6         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 468.33                    | 0    | 0    | 0    | 664.45 | 47.06    | 17.11     | 98.35     | 35.12     | 147.52      | 52.69       | 85.09  | 245.87    | 87.81              | 140.50 | 1,428.84 | 192.73 | 1,621.57 |
| 32-96-74-7842-4         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 477.30                    | 0    | 0    | 0    | 664.45 | 50.02    | 18.19     | 100.23    | 35.80     | 150.35      | 53.70       | 86.72  | 250.58    | 89.49              | 143.19 | 1,445.54 | 197.18 | 1,642.72 |
| 32-99-81-3971-4         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 389.11                    | 0    | 0    | 0    | 664.45 | 20.92    | 7.61      | 81.71     | 29.18     | 122.57      | 43.77       | 70.70  | 204.28    | 72.96              | 116.73 | 1,281.36 | 153.52 | 1,434.88 |
| 32-08-88-0963-0         |       |      |                           |      |      |      |        |          |           |           |           |             |             |        |           |                    |        |          |        |          |
|                         |       | 30   | 322.82                    | 0    | 0    | 0    | 664.45 | 0.00     | 0.00      | 67.79     | 24.21     | 101.69      | 36.32       | 58.65  | 169.48    | 60.53              | 96.85  | 1,158.91 | 121.06 | 1,279.97 |



**Fecha de Proceso:** 04/jul./2024

|                               |                                        |
|-------------------------------|----------------------------------------|
| <b>Area Geográfica:</b>       | A (Homologada a partir del 01/10/2015) |
| <b>Delegación IMSS:</b>       | COAHUILA 05                            |
| <b>SubDelegación IMSS:</b>    | SALTILLO 03                            |
| <b>Pob., Mun. / Alcaldía:</b> | SALTILLO                               |
| <b>Prima de R.T.</b>          | 0.60563%                               |

V 3.6.3

Página: 100



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Junio-2024

Fecha de Proceso: 04/jul./2024

**Registro Patronal:** A36-12806-10-1    **RFC:** UAA-750303-NHA    **Area Geográfica:** A (Homologada a partir del 01/10/2015)  
**Nombre o Razón Social:** UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO    **Delegación IMSS:** COAHUILA 05  
**Actividad:** SERV DE ENSEÑANZA ACADEM CAPAC INVEST Y    **SubDelegación IMSS:** SALTILLO 03  
**Domicilio:** CALZADA ANTONIO NARRO 1923    **Pob., Mun. / Alcaldía:** SALTILLO  
**Código Postal:** 25315    **Entidad:** COAHUILA    **Prima de R.T.** 0.60563%    V 3.6.3

| No. de Seguridad Social                                                                                   |                                   |      |     |      |      |      | NOMBRE                    |             |                      |                                     |            |             | RFC/CURP    |             |                |          | CLAVE DE UBICACIÓN |          |              |            |  |
|-----------------------------------------------------------------------------------------------------------|-----------------------------------|------|-----|------|------|------|---------------------------|-------------|----------------------|-------------------------------------|------------|-------------|-------------|-------------|----------------|----------|--------------------|----------|--------------|------------|--|
|                                                                                                           |                                   |      |     |      |      |      | Enfermedades y Maternidad |             |                      |                                     |            |             |             |             |                |          | S U M A S          |          |              |            |  |
| Clave                                                                                                     | Fecha                             | Días | SDI | Lic. | Inc. | Aus. | C.F.                      | Exc.Pat.    | Exc. Obr.            | P.D. Pat.                           | P.D. Obr.  | G.M.P. Pat. | G.M.P. Obr. | R.T.        | I.V. Pat.      | I.V. Obr | G.P.S.             | Patronal | Obrera       | SubTotal   |  |
| 39,301                                                                                                    |                                   |      |     |      |      |      | 870,451.77                |             | 90,574.41            |                                     | 88,289.03  |             | 132,320.75  |             | 617,491.75     |          | 353,156.27         |          | 531,717.29   |            |  |
| Total de Días cotizados para el calculo de trabajadores promedio expuestos al riesgo                      |                                   |      |     |      |      |      | 249,079.24                |             | 247,208.96           |                                     | 370,494.88 |             | 213,882.12  |             | 220,533.10     |          | 2,921,764.99       |          | 3,453,482.28 |            |  |
|                                                                                                           |                                   |      |     |      |      |      | 39,301                    |             | Total de Cotizantes: |                                     |            |             | 1,350       |             | Total a pagar: |          |                    |          | 3,453,482.28 |            |  |
| Art. 33                                                                                                   | Trabajadores con Artículo 33      |      |     |      |      |      |                           | C. F.       |                      | Cuota Fija                          |            |             |             |             |                |          |                    |          |              |            |  |
| P/IV                                                                                                      | Trabajadores Pensionados en I.V.  |      |     |      |      |      |                           | EXC. PAT.   |                      | Excedente Patronal                  |            |             |             | S.M.G.D.F.: |                |          |                    | 248.93   |              | 07/03/2024 |  |
| P/CV                                                                                                      | Trabajadores Pensionados en C.V.  |      |     |      |      |      |                           | EXC. OBR.   |                      | Excedente Obrera                    |            |             |             |             |                |          |                    |          |              |            |  |
| S/R                                                                                                       | Trabajadores con Semana Reducida  |      |     |      |      |      |                           | P.D. PAT    |                      | Prestaciones en Dinero Patronal     |            |             |             |             |                |          |                    |          |              |            |  |
| J/R                                                                                                       | Trabajadores con Jornada Reducida |      |     |      |      |      |                           | P.D. OBR    |                      | Prestaciones en Dinero Obrera       |            |             |             |             |                |          |                    |          |              |            |  |
| E/C                                                                                                       | Trabajadores Eventuales del Campo |      |     |      |      |      |                           | G.M.P. PAT. |                      | Gastos Médicos Pensionados Patronal |            |             |             |             |                |          |                    |          |              |            |  |
| SDI                                                                                                       | Salario Diario Integrado          |      |     |      |      |      |                           | G.M.P. OBR. |                      | Gastos Médicos Pensionados Obrera   |            |             |             |             |                |          |                    |          |              |            |  |
| INC                                                                                                       | Incapacidades                     |      |     |      |      |      |                           | R.T.        |                      | Riesgos de Trabajo                  |            |             |             | U. M. A.:   |                |          |                    | 108.57   |              | 01/02/2024 |  |
| AUS                                                                                                       | Ausentismos                       |      |     |      |      |      |                           | I.V. PAT    |                      | Invalidez y Vida Patronal           |            |             |             |             |                |          |                    |          |              |            |  |
|                                                                                                           |                                   |      |     |      |      |      |                           | I.V. OBR.   |                      | Invalidez y Vida Obrera             |            |             |             |             |                |          |                    |          |              |            |  |
|                                                                                                           |                                   |      |     |      |      |      |                           | G.P.S.      |                      | Guarderías y Prestaciones Sociales  |            |             |             |             |                |          |                    |          |              |            |  |
| Para el cálculo del seguro de I.V. se utilizará el tope salarial establecido en la Ley del Seguro Social. |                                   |      |     |      |      |      |                           |             |                      |                                     |            |             |             |             |                |          |                    |          |              |            |  |