



# PROMOTORA DEL DESARROLLO URBANO DE PLAYAS DE ROSARITO B.C.



Promotora del Desarrollo Urbano de Playas de Rosarito

R.F.C.: PDU991116183  
JOSE HAROZ AGUILAR 2000 VILLA TURISTICA C.P. 22707 VILLA TURISTICA BAJA CALIFORNIA Tel:

## NOMINA CATORCENAL DEL PERIODO NO. 021 DEL 04/10/2021 AL 17/10/2021

| Clave  | Nombre del Empleado  | R.F.C.         | CURP           | No. IMSS         | Jornada         | Días Trab.   | Sueldo Ord. | Prima Dom.     | B. Asistencia  | ISR Retenido | ISR antes SPE | Total Percep.    |
|--------|--|----------------|----------------|------------------|-----------------|--------------|-------------|----------------|----------------|--------------|---------------|------------------|
|        | Tipo de Salario  | Ultimo Ingreso | Salario Diario | S.D. Integrado   | Cuenta bancaria | Dias Vac     | Séptimo Día | Extras Dobles  | Comisiones     | Cuotas IMSS  | SPE Calculado | Total Ded.       |
|        | Puesto   |                | Departamento   |                  |                 | H.E. Dobles  | Vacaciones  | Extras Triples | Extras Simples | Sub. Empleo  | Otras Ded.    | Total a Pagar    |
|        |  |                |                |                  |                 | H.E. Triples | Prima Vac.  | B. Puntualidad | Otras Percep.  | Aj. Redondeo |               | Efectivo a Pagar |
| 000072 | VAZQUEZ AMBROS MARCO ANTONIO (Activo)                      |                |                |                  |                 | 13.00        | 2,774.07    | 0.00           | 0.00           | 435.03       | -435.03       | 4,766.67         |
|        | VAAM700925CE1 VAAM700925HVZZMR04 21-91-70-1544-4           |                | Jornada Normal |                  |                 | 0.00         | 0.00        | 0.00           | 0.00           | 99.31        | 0.00          | 534.34           |
|        | Fijo 05/10/2021  | 213.39         | 314.02         | 4059303695073593 |                 | 0.00         | 0.00        | 0.00           | 0.00           | 0.00         | 0.00          | 4,232.33         |
|        | TOPOGRAFO ESTUDIOS Y PROYECTOS                             |                |                |                  |                 | 0.00         | 0.00        | 0.00           | 1,992.60       | 0.00         | 0.00          | 4,232.33         |
| 000122 | REYES FONSECA FRANCISCO JAVIER (Activo)                    |                |                |                  |                 | 14.00        | 2,987.46    | 0.00           | 0.00           | 1,629.01     | -1,629.01     | 10,733.34        |
|        | REFF6812031D9 REFF681203HSLYNR08 23-90-68-3655-8           |                | Jornada Normal |                  |                 | 0.00         | 0.00        | 0.00           | 0.00           | 292.17       | 0.00          | 3,571.18         |
|        | Fijo 01/12/2016  | 213.39         | 790.78         | 5256782810975790 |                 | 0.00         | 0.00        | 0.00           | 0.00           | 0.00         | 0.00          | 7,162.16         |
|        | CONTADOR GENERAL CONTABILIDAD                              |                |                |                  |                 | 0.00         | 0.00        | 0.00           | 7,745.88       | 0.00         | 1,650.00      | 7,162.16         |
| 000143 | HERNANDEZ LIMON MOISES ALEJANDRO (Activo)                  |                |                |                  |                 | 13.00        | 2,774.07    | 0.00           | 0.00           | 772.16       | -772.16       | 6,500.00         |
|        | HELM820514FL1 HELM820514HBCRMS01 25-99-82-0030-5           |                | Jornada Normal |                  |                 | 0.00         | 0.00        | 0.00           | 0.00           | 111.23       | 0.00          | 883.39           |
|        | Fijo 05/10/2021  | 213.39         | 347.10         | 5256783526433298 |                 | 0.00         | 0.00        | 0.00           | 0.00           | 0.00         | 0.00          | 5,616.61         |
|        | JEFE DE ESTUDIOS Y PROYECTOS ESTUDIOS Y PROYECTOS          |                |                |                  |                 | 0.00         | 0.00        | 0.00           | 3,725.93       | 0.00         | 0.00          | 5,616.61         |
| 000180 | AISPURO VALENZUELA JOSE OBED (Activo)                      |                |                |                  |                 | 13.00        | 2,774.07    | 0.00           | 0.00           | 1,512.64     | -1,512.64     | 9,966.66         |
|        | AIVO910722MU7 AIVO910722HLSLSLB06 08-18-91-0960-9          |                | Jornada Normal |                  |                 | 0.00         | 0.00        | 0.00           | 0.00           | 135.11       | 0.00          | 1,647.75         |
|        | Fijo 05/10/2021  | 213.39         | 413.27         | 5256786069979494 |                 | 0.00         | 0.00        | 0.00           | 0.00           | 0.00         | 0.00          | 8,318.91         |
|        | COORD. DE OBRAS Y PROTECTOS COORDINACION DE OBRAS Y PROYEC |                |                |                  |                 | 0.00         | 0.00        | 0.00           | 7,192.59       | 0.00         | 0.00          | 8,318.91         |
| 000212 | PEREZ MARTINEZ JUDITH SINAI (Activo)                       |                |                |                  |                 | 13.00        | 2,774.07    | 0.00           | 0.00           | 435.03       | -435.03       | 4,766.67         |
|        | PEMJ8710127JA PEMJ871012MBCRRD08 25-04-87-1570-7           |                | Jornada Normal |                  |                 | 0.00         | 0.00        | 0.00           | 0.00           | 99.31        | 0.00          | 1,034.34         |
|        | Fijo 05/10/2021  | 213.39         | 314.02         | 5256782938226696 |                 | 0.00         | 0.00        | 0.00           | 0.00           | 0.00         | 0.00          | 3,732.33         |
|        | ANALISTA PRESUPUESTAL CONTABLE CONTABILIDAD                |                |                |                  |                 | 0.00         | 0.00        | 0.00           | 1,992.60       | 0.00         | 500.00        | 3,732.33         |
| 000213 | RODRIGUEZ RAMIREZ RODRIGO (Activo)                         |                |                |                  |                 | 13.00        | 2,774.07    | 0.00           | 0.00           | 260.05       | -260.05       | 3,466.67         |
|        | RORR9509156A6 RORR950915HMNDMD0821-15-95-0410-5            |                | Jornada Normal |                  |                 | 0.00         | 0.00        | 0.00           | 0.00           | 74.41        | 0.00          | 734.46           |
|        | Fijo 05/10/2021  | 213.39         | 241.00         | 5256782334520494 |                 | 0.00         | 0.00        | 0.00           | 0.00           | 0.00         | 0.00          | 2,732.21         |
|        | NOTIFICADOR ESTUDIOS Y PROYECTOS                           |                |                |                  |                 | 0.00         | 0.00        | 0.00           | 692.60         | 0.00         | 400.00        | 2,732.21         |
| 000222 | MORENO GONZALEZ GIOVANNI JACIEL (Activo)                   |                |                |                  |                 | 13.00        | 2,774.07    | 0.00           | 0.00           | 260.05       | -260.05       | 3,466.67         |
|        | MOGG910222MN2 MOGG910222HBCRNV01 21-13-91-3155-7           |                | Jornada Normal |                  |                 | 0.00         | 0.00        | 0.00           | 0.00           | 74.41        | 0.00          | 334.46           |
|        | Fijo 05/10/2021  | 213.39         | 241.00         | 5256782855252394 |                 | 0.00         | 0.00        | 0.00           | 0.00           | 0.00         | 0.00          | 3,132.21         |
|        | CAJERA SUB RECAUDACION                                     |                |                |                  |                 | 0.00         | 0.00        | 0.00           | 692.60         | 0.00         | 0.00          | 3,132.21         |
| 000230 | LOPEZ FIGUEROA CARLOS                                      |                |                |                  |                 | 14.00        | 2,987.46    | 0.00           | 0.00           | 831.56       | -831.56       | 7,000.00         |
|        | LOFC910830576 LOFC910830HPLPGR01 48-12-91-3113-1           |                | Jornada Normal |                  |                 | 0.00         | 0.00        | 0.00           | 0.00           | 185.31       | 0.00          | 2,016.87         |
|        | Fijo 02/01/2020  | 213.39         | 515.72         | 5256783120699591 |                 | 0.00         | 0.00        | 0.00           | 0.00           | 0.00         | 0.00          | 4,983.13         |
|        | JEFE DE SUPERV. DE OBRAS DEPTO DE SUPERVISION DE OBRA      |                |                |                  |                 | 0.00         | 0.00        | 0.00           | 4,012.54       | 0.00         | 1,000.00      | 4,983.13         |
| 000234 | AGUAS ALARCON AMERICA EUNICE (Activo)                      |                |                |                  |                 | 13.00        | 2,774.07    | 0.00           | 0.00           | 435.03       | -435.03       | 4,766.67         |
|        | AUAA901012NLO AUAA901012MMSGML03 05-14-90-9953-2           |                | Jornada Normal |                  |                 | 0.00         | 0.00        | 0.00           | 0.00           | 99.31        | 0.00          | 534.34           |
|        | Fijo 05/10/2021  | 213.39         | 314.02         | 4915668458957024 |                 | 0.00         | 0.00        | 0.00           | 0.00           | 0.00         | 0.00          | 4,232.33         |
|        | ANALISTA ESPECIALIZADO SUB RECAUDACION                     |                |                |                  |                 | 0.00         | 0.00        | 0.00           | 1,992.60       | 0.00         | 0.00          | 4,232.33         |
| 000236 | GOMEZ ALVAREZ ABRAHAM                                      |                |                |                  |                 | 14.00        | 2,987.46    | 0.00           | 0.00           | 2,141.08     | -2,141.08     | 13,066.67        |
|        | GOAA790706FE9 GOAA790706HBCMLB09 25-96-79-1541-1           |                | Jornada Normal |                  |                 | 0.00         | 0.00        | 0.00           | 0.00           | 161.78       | 0.00          | 3,802.86         |
|        | Fijo 11/10/2019  | 213.39         | 455.19         | 4152313607480360 |                 | 0.00         | 0.00        | 0.00           | 0.00           | 0.00         | 0.00          | 9,263.81         |
|        | DIRECTOR DIRECCION GENERAL                                 |                |                |                  |                 | 0.00         | 0.00        | 0.00           | 10,079.21      | 0.00         | 1,500.00      | 9,263.81         |
| 000239 | VALDES ROMO ILIANA ARELI (Activo)                          |                |                |                  |                 | 13.00        | 2,774.07    | 0.00           | 0.00           | 512.42       | -512.42       | 5,200.00         |
|        | VARI940426IW5 VARI940426MSLLML09 11-11-11-1111-1           |                | Jornada Normal |                  |                 | 0.00         | 0.00        | 0.00           | 0.00           | 102.28       | 0.00          | 614.70           |
|        | Fijo 05/10/2021  | 213.39         | 322.29         | 5578010061911570 |                 | 0.00         | 0.00        | 0.00           | 0.00           | 0.00         | 0.00          | 4,585.30         |
|        | JEFE DE LICITACIONES COORDINACION DE OBRAS Y PROYEC        |                |                |                  |                 | 0.00         | 0.00        | 0.00           | 2,425.93       | 0.00         | 0.00          | 4,585.30         |
| 000242 | ZARAGOZA AISPURO AXEL JAMIL (Activo)                       |                |                |                  |                 | 13.00        | 2,774.07    | 0.00           | 0.00           | 260.05       | -260.05       | 3,466.67         |
|        | ZAAA010130V79 ZAAA010130HBCRSXA5 03-16-01-3964-2           |                | Jornada Normal |                  |                 | 0.00         | 0.00        | 0.00           | 0.00           | 74.41        | 0.00          | 334.46           |
|        | Fijo 05/10/2021  | 213.39         | 241.00         | 5256783442753993 |                 | 0.00         | 0.00        | 0.00           | 0.00           | 0.00         | 0.00          | 3,132.21         |
|        | NOTIFICADOR SUB RECAUDACION                                |                |                |                  |                 | 0.00         | 0.00        | 0.00           | 692.60         | 0.00         | 0.00          | 3,132.21         |
| 000243 | CHON SANCHEZ PRISCILA MERARI (Activo)                      |                |                |                  |                 | 13.00        | 2,774.07    | 0.00           | 0.00           | 512.42       | -512.42       | 5,200.00         |
|        | COSP980826U84 COSP980826MBCNHR07 65-16-98-0342-9           |                | Jornada Normal |                  |                 | 0.00         | 0.00        | 0.00           | 0.00           | 102.28       | 0.00          | 614.70           |
|        | Fijo 05/10/2021  | 213.39         | 322.29         | 97699162997      |                 | 0.00         | 0.00        | 0.00           | 0.00           | 0.00         | 0.00          | 4,585.30         |
|        | SUPERVISOR DE OBRA DEPTO DE SUPERVISION DE OBRA            |                |                |                  |                 | 0.00         | 0.00        | 0.00           | 2,425.93       | 0.00         | 0.00          | 4,585.30         |
| 000246 | PERALES GOVEA ROBERTO ALEJANDRO (Activo)                   |                |                |                  |                 | 13.00        | 2,774.07    | 0.00           | 0.00           | 260.05       | -260.05       | 3,466.67         |
|        | PEGR9711168B1 PEGR971116HBCRVB08 21-15-97-4921-3           |                | Jornada Normal |                  |                 | 0.00         | 0.00        | 0.00           | 0.00           | 74.41        | 0.00          | 334.46           |



# PROMOTORA DEL DESARROLLO URBANO DE PLAYAS DE ROSARITO B.C.

R.F.C.: PDU991116183

JOSE HAROZ AGUILAR 2000 VILLA TURISTICA C.P. 22707 VILLA TURISTICA BAJA CALIFORNIA Tel:

NOMINA CATORCENAL DEL PERIODO NO. 021 DEL 04/10/2021 AL 17/10/2021



Promotora del Desarrollo Urbano de Playas de Rosarito

| Clave   | Nombre del Empleado |                 | No. IMSS       | Jornada          | Días Trab.   | Sueldo Ord. | Prima Dom.     | B. Asistencia  | ISR Retenido | ISR antes SPE | Total Percep.    |
|---|---------------------|-----------------|----------------|------------------|--------------|-------------|----------------|----------------|--------------|---------------|------------------|
| R.F.C.  | CURP                |                 |                |                  | Días Vac.    | Séptimo Día | Extras Dobles  | Comisiones     | Cuotas IMSS  | SPE Calculado | Total Ded.       |
| Tipo de Salario                                   | Ultimo Ingreso      | Salario Diario  | S.D. Integrado | Cuenta bancaria  | H.E. Dobles  | Vacaciones  | Extras Triples | Extras Simples | Sub. Empleo  | Otras Ded.    | Total a Pagar    |
| Puesto  |                     | Departamento    |                |                  | H.E. Triples | Prima Vac.  | B. Puntualidad | Otras Percep.  | Aj. Redondeo |               | Efectivo a Pagar |
| Fijo  | 05/10/2021          | 213.39          | 241.00         | 5256783615592392 | 0.00         | 0.00        | 0.00           | 0.00           | 0.00         |               | 3,132.21         |
| NOTIFICADOR                                       |                     | SUB RECAUDACION |                |                  | 0.00         | 0.00        | 0.00           | 692.60         | 0.00         | 0.00          | 3,132.21         |
| * Se paga en especie                              |                     |                 |                |                  |              | 39,477.15   | 0.00           | 0.00           | 10,256.58    | 10,256.58     | 85,833.36        |
| <b>TOTALES DEL PERIODO:</b>                       |                     |                 |                |                  |              |             |                |                |              |               |                  |
| ~ Dato informativo                                |                     |                 |                |                  | 0.00         | 0.00        | 0.00           | 0.00           | 1,685.73     | 0.00          | 16,992.31        |
| ^ Se paga total o parcialmente fuera de la nómina |                     |                 |                |                  | 0.00         | 0.00        | 0.00           | 0.00           | 0.00         |               | 68,841.05        |
|   |                     |                 |                |                  | 0.00         | 0.00        | 0.00           | 46,356.21      | 0.00         | 5,050.00      | 68,841.05        |

*Handwritten signature of Abraham Gomez Alvarez*

ARQ. ABRAHAM GOMEZ ALVAREZ  
DIRECTOR GENERAL



**PRODEUR**

*Handwritten signature of C.P. Francisco Javier Reyes Fonseca*

C.P. FRANCISCO JAVIER REYES FONSECA  
CONTADOR GENERAL