



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. 008 DEL 11/04/2022 AL 24/04/2022



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 Dia	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)					14.00	5,133.24	0.00	0.00	622.99	-622.99	5,540.26
	VAAM700925CE1 VAAM700925HVZZMR04 21-91-70-1544-4 Jornada Normal					0.00	0.00	0.00	0.00	125.76	0.00	3,109.52
	Fijo 05/10/2021 366.66 378.20 4059303695073593					0.00	0.00	0.00	0.00	0.00		2,430.74
	TOPOGRAFO ESTUDIOS Y PROYECTOS					0.00	0.00	0.00	407.02	0.00	2,360.77	2,430.74
000122	REYES FONSECA FRANCISCO JAVIER (Activo)					14.00	10,733.24	0.00	0.00	1,515.10	-1,515.10	10,733.24
	REFF6812031D9 REFF681203HSLYNR08 23-90-68-3655-8 Jornada Normal					0.00	0.00	0.00	0.00	278.18	0.00	5,889.95
	Fijo 01/12/2016 766.66 790.78 5256782810975790					0.00	0.00	0.00	0.00	0.00		4,843.29
	CONTADOR GENERAL CONTABILIDAD					0.00	0.00	0.00	0.00	0.00	4,096.67	4,843.29
000143	HERNANDEZ LIMON MOISES ALEJANDRO (Activo)					14.00	7,000.00	0.00	0.00	1,107.23	-1,107.23	7,406.83
	HELM820514FL1 HELM820514HBCRMS01 25-99-82-0305-0 Jornada Normal					0.00	0.00	0.00	0.00	171.49	0.00	2,092.38
	Fijo 05/10/2021 500.00 515.72 5256783526433298					0.00	0.00	0.00	0.00	0.00		5,314.45
	JEFE DE ESTUDIOS Y PROYECTOS ESTUDIOS Y PROYECTOS					0.00	0.00	0.00	406.83	0.00	813.66	5,314.45
000180	AISPURO VALENZUELA JOSE OBED (Activo)					14.00	10,733.24	0.00	0.00	1,515.10	-1,515.10	10,733.24
	AIVO910722MU7 AIVO910722HSLSLB06 08-18-91-0960-9 Jornada Normal					0.00	0.00	0.00	0.00	278.18	0.00	1,793.28
	Fijo 05/10/2021 766.66 790.78 5256786069979494					0.00	0.00	0.00	0.00	0.00		8,939.96
	COORD. DE OBRAS Y PROTECTOS COORDINACION DE OBRAS Y PROYEC					0.00	0.00	0.00	0.00	0.00	0.00	8,939.96
000212	PEREZ MARTINEZ JUDITH SINAI (Activo)					14.00	5,600.00	0.00	0.00	725.42	-725.42	6,006.83
	PEMJ8710127JA PEMJ871012MBCRRD08 25-04-87-1570-7 Jornada Normal					0.00	0.00	0.00	0.00	137.18	0.00	1,676.26
	Fijo 05/10/2021 400.00 412.58 5256782938226696					0.00	0.00	0.00	0.00	0.00		4,330.57
	ANALISTA PRESUPUESTAL CONTABLE CONTABILIDAD					0.00	0.00	0.00	406.83	0.00	813.66	4,330.57
000213	RODRIGUEZ RAMIREZ RODRIGO (Activo)					14.00	3,966.62	0.00	0.00	373.81	-373.81	4,373.64
	RORR9509156A6 RORR950915HMNDMD0821-15-95-0410-5 Jornada Normal					0.00	0.00	0.00	0.00	97.17	0.00	1,285.02
	Fijo 05/10/2021 283.33 292.24 5256782334520494					0.00	0.00	0.00	0.00	0.00		3,088.62
	AUXILIAR TECNICO ESTUDIOS Y PROYECTOS					0.00	0.00	0.00	407.02	0.00	814.04	3,088.62
000214	RODRIGUEZ PINEDA JOSE MARIA					14.00	3,966.62	0.00	0.00	305.43	-305.43	3,966.62
	ROP951024SLA ROP951024HBCDNR00 60-14-95-8645-9 Jornada Normal					0.00	0.00	0.00	0.00	97.17	0.00	402.60
	Fijo 05/04/2022 283.33 292.24 4152313632952086					0.00	0.00	0.00	0.00	0.00		3,564.02
	NOTIFICADOR SUB RECAUDACION					0.00	0.00	0.00	0.00	0.00	0.00	3,564.02
000222	MORENO GONZALEZ GIOVANNI JACIEL (Activo)					14.00	6,300.00	0.00	0.00	784.16	-784.16	6,706.83
	MOGG910222MN2 MOGG910222HBCRNV01 21-13-91-3155-7 Jornada Normal					0.00	0.00	0.00	0.00	154.33	0.00	1,752.15
	Fijo 05/10/2021 450.00 464.15 5256782855252394					0.00	0.00	0.00	0.00	0.00		4,954.68
	SUB RECAUDADOR SUB RECAUDACION					0.00	0.00	0.00	406.83	0.00	813.66	4,954.68
000223	GARCIA NUÑO JORGE EDUARDO					14.00	3,966.62	0.00	0.00	305.43	-305.43	3,966.62
	GANJ871114PI9 GANJ871114HBCRXR02 21-10-87-1256-9 Jornada Normal					0.00	0.00	0.00	0.00	97.17	0.00	402.60
	Fijo 04/04/2022 283.33 292.24 4152313860208599					0.00	0.00	0.00	0.00	0.00		3,564.02
	NOTIFICADOR SUB RECAUDACION					0.00	0.00	0.00	0.00	0.00	0.00	3,564.02



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NOMINA CATORCENAL DEL PERIODO NO. 008 DEL 11/04/2022 AL 24/04/2022



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	Días Vac.	Séptimo Día	Extras Dobles	Comisiones	Cuotas IMSS	SPE Calculado	Total Ded.
	Puesto		Departamento			H.E. Dobles	Vacaciones	Extras Triples	Extras Simples	Sub. Empleo		Total a Pagar
						H.E. Triples	Prima Vac.	B. Puntualidad	Otras Percep.	Aj. Redondeo	Otras Ded.	Efectivo a Pagar
000228	JIMENEZ MURACAMI ARABELLA (Activo)					14.00	6,066.62	0.00	0.00	557.97	~557.97	6,066.62
	JIMA960808I50	JIMA960808MBCMR05	64-14-96-4326-0	Jornada Normal		0.00	0.00	0.00	0.00	148.62	0.00	706.59
	Fijo	01/02/2022	433.33	446.96	5256786083908792	0.00	0.00	0.00	0.00	0.00	0.00	5,360.03
	AUXILIAR DE OBRAS Y PROYECTOS	ESTUDIOS Y PROYECTOS				0.00	0.00	0.00	0.00	0.00	0.00	5,360.03
000230	LOPEZ FIGUEROA CARLOS					14.00	7,000.00	0.00	0.00	717.68	~717.68	7,000.00
	LOFC910830576	LOFC910830HPLPGR01	48-12-91-3113-1	Jornada Normal		0.00	0.00	0.00	0.00	171.49	0.00	1,889.17
	Fijo	02/01/2020	500.00	515.72	5256783120699591	0.00	0.00	0.00	0.00	0.00	0.00	5,110.83
	JEFE DE SUPERV. DE OBRAS	DEPTO DE SUPERVISION DE OBRA				0.00	0.00	0.00	0.00	0.00	1,000.00	5,110.83
000234	AGUAS ALARCON AMERICA EUNICE (Activo)					14.00	5,600.00	0.00	0.00	725.42	~725.42	6,006.83
	AUAA901012NL0	AUAA901012MMSGLM03	05-14-90-9953-2	Jornada Normal		0.00	0.00	0.00	0.00	137.18	0.00	1,676.26
	Fijo	05/10/2021	400.00	412.58	4915668458957024	0.00	0.00	0.00	0.00	0.00	0.00	4,330.57
	ANALISTA ESPECIALIZADO	SUB RECAUDACION				0.00	0.00	0.00	406.83	0.00	813.66	4,330.57
000235	URIAS CHAVEZ GISELA (Activo)					14.00	4,900.00	0.00	0.00	567.46	~567.46	5,307.02
	UICG9309274U6	UICG930927MBCRHS07	21-13-93-6922-3	Jornada Normal		0.00	0.00	0.00	0.00	120.04	0.00	1,501.54
	Fijo	02/11/2021	350.00	361.01	5256783156741499	0.00	0.00	0.00	0.00	0.00	0.00	3,805.48
	SECRETARIA	DIRECCION GENERAL				0.00	0.00	0.00	407.02	0.00	814.04	3,805.48
000236	GOMEZ ALVAREZ ABRAHAM					14.00	16,333.24	0.00	0.00	2,749.67	~2,749.67	16,333.24
	GOAA790706FE9	GOAA790706HBCMLB09	25-96-79-1541-1	Jornada Normal		0.00	0.00	0.00	0.00	438.47	0.00	3,188.14
	Fijo	11/10/2019	1,166.66	1,203.36	4152313607480360	0.00	0.00	0.00	0.00	0.00	0.00	13,145.10
	DIRECTOR	DIRECCION GENERAL				0.00	0.00	0.00	0.00	0.00	0.00	13,145.10
000239	VALDES ROMO ILIANA ARELI (Activo)					14.00	7,000.00	0.00	0.00	1,107.23	~1,107.23	7,406.83
	VARI940426IW5	VARI940426MSLLML09	11-11-11-1111-1	Jornada Normal		0.00	0.00	0.00	0.00	0.00	0.00	1,920.89
	Fijo	05/10/2021	500.00	0.00	5578010061911570	0.00	0.00	0.00	0.00	0.00	0.00	5,485.94
	JEFE DE LICITACIONES	COORDINACION DE OBRAS Y PROYEC				0.00	0.00	0.00	406.83	0.00	813.66	5,485.94
000242	ZARAGOZA AISPURO AXEL JAMIL (Activo)					14.00	3,966.62	0.00	0.00	373.81	~373.81	4,373.64
	ZAAA010130V79	ZAAA010130HBCRSXA5	03-16-01-3964-2	Jornada Normal		0.00	0.00	0.00	0.00	97.17	0.00	1,285.02
	Fijo	05/10/2021	283.33	292.24	5256783442753993	0.00	0.00	0.00	0.00	0.00	0.00	3,088.62
	NOTIFICADOR	SUB RECAUDACION				0.00	0.00	0.00	407.02	0.00	814.04	3,088.62
000243	CHON SANCHEZ PRISCILA MERARI (Activo)					14.00	6,066.62	0.00	0.00	856.50	~856.50	6,473.45
	COSP980826U84	COSP980826MBCNHR07	65-16-98-0342-9	Jornada Normal		0.00	0.00	0.00	0.00	148.62	0.00	1,818.78
	Fijo	05/10/2021	433.33	446.96	97699162997	0.00	0.00	0.00	0.00	0.00	0.00	4,654.67
	SUPERVISOR DE OBRA	DEPTO DE SUPERVISION DE OBRA				0.00	0.00	0.00	406.83	0.00	813.66	4,654.67
000246	PERALES GOVEA ROBERTO ALEJANDRO (Activo)					14.00	6,300.00	0.00	0.00	921.64	~921.64	6,706.83
	PEGR9711168B1	PEGR971116HBCRVB08	21-15-97-4921-3	Jornada Normal		0.00	0.00	0.00	0.00	154.33	0.00	1,889.63
	Fijo	05/10/2021	450.00	464.15	5256783615592392	0.00	0.00	0.00	0.00	0.00	0.00	4,817.20
	JEFE DE R.H. Y MATERIALES	RECURSOS HUMANOS Y MATERIALES				0.00	0.00	0.00	406.83	0.00	813.66	4,817.20



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NOMINA CATORCENAL DEL PERIODO NO. 008 DEL 11/04/2022 AL 24/04/2022



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	Días 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
000248	GAMEZ ORTEGA SAMANTHA GUADALUPE					14.00	3,966.62	0.00	0.00	305.43	-305.43	3,966.62
	GAOS980128HV9	GAOS980128MBCMRM0105-20-98-5927-0			Jornada Normal	0.00	0.00	0.00	0.00	97.17	0.00	402.60
	Fijo	04/04/2022	283.33	292.24	5256783792262298	0.00	0.00	0.00	0.00	0.00	0.00	3,564.02
	NOTIFICADOR				SUB RECAUDACION	0.00	0.00	0.00	0.00	0.00	0.00	3,564.02
000249	RUELAS MARQUEZ KARLA PATRICIA					14.00	3,966.62	0.00	0.00	305.43	-305.43	3,966.62
	RUMK8811252W1	RUMK881125MSLLRR07 21-05-88-8983-9			Jornada Normal	0.00	0.00	0.00	0.00	97.17	0.00	1,448.16
	Fijo	04/04/2022	283.33	292.24	4152313403134617	0.00	0.00	0.00	0.00	0.00	0.00	2,518.46
	CAJERA				SUB RECAUDACION	0.00	0.00	0.00	0.00	0.00	1,045.56	2,518.46
000250	RAMIREZ GARCIA BRANDON GABRIEL					14.00	6,066.62	0.00	0.00	557.97	-557.97	6,066.62
	RAGB9606202T1	RAGB960620HBCMR04 17-17-96-0776-1			Jornada Normal	0.00	0.00	0.00	0.00	148.62	0.00	706.59
	Fijo	28/03/2022	433.33	446.96	4152313431855274	0.00	0.00	0.00	0.00	0.00	0.00	5,360.03
	SUPERVISOR DE OBRA				COORDINACION DE OBRAS Y PROYEC	0.00	0.00	0.00	0.00	0.00	0.00	5,360.03
000251	ORTIZ GONZALEZ MIRIAM LIZETH					14.00	6,066.62	0.00	0.00	557.97	-557.97	6,066.62
	OIGM980730FF7	OIGM980730MBCRN00 71-16-98-6632-5			Jornada Normal	0.00	0.00	0.00	0.00	148.62	0.00	706.59
	Fijo	28/03/2022	433.33	446.96		0.00	0.00	0.00	0.00	0.00	0.00	5,360.03
	SUPERVISOR DE OBRA				COORDINACION DE OBRAS Y PROYEC	0.00	0.00	0.00	0.00	0.00	0.00	5,360.03
* Se paga en especie							140,699.16	0.00	0.00	17,558.85	17,558.85	145,175.05
~ Dato informativo						0.00	0.00	0.00	0.00	3,344.13	0.00	37,543.72
^ Se paga total o parcialmente fuera de la nómina						0.00	0.00	0.00	0.00	0.00	0.00	107,631.33
						0.00	0.00	0.00	4,475.89	0.00	16,640.74	107,631.33

TOTALES DEL PERIODO:



Handwritten signature of Abraham Gomez Alvarez

ARQ. ABRAHAM GOMEZ ALVAREZ
DIRECTOR GENERAL

Handwritten signature of Francisco Javier Reyes Fonseca

C.P. FRANCISCO JAVIER REYES FONSECA
CONTADOR GENERAL