



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. 024 DEL 21/11/2022 AL 04/12/2022

PRODEUR

Promotora del Desarrollo Urbano de Playas de Rosarito

Clave	Nombre del Empleado	Dias Trab	Sueldo Ord	Prima Dom	B. Asistencia	ISR Retenido	ISR antes SPE	Total Percep
R.F.C	CURP	Dias Vac	Sáptimo Día	Extras Dobles	Comisiones	Cuotas IMSS	SPE Calculado	Total Ded.
Tipo de Salario	Ultimo Ingreso	H.E. Dobles	Vacaciones	Extras Triples	Extras Simples	Sub. Empleo		Total a Pagar
Puesto	Departamento	H.E. Triples	Prima Vac	B. Puntualidad	Otras Percep	Aj. Redondeo	Otras Ded	Efectivo a Pagar
000072	VAZQUEZ AMBROS MARCO ANTONIO (Activo)	14.00	5,133.24	0.00	0.00	468.47	-468.47	6,378.90
	VAAM700925CE1 VAAM700925HVZZMR04 21-91-70-1544-4 Jornada Normal	0.00	0.00	0.00	0.00	125.76	0.00	2,218.11
	Fijo 05/10/2021 366.66 378.20 4059303695073593	0.00	0.00	0.00	0.00	0.00		4,160.79
	TOPOGRAFO ESTUDIOS Y PROYECTOS	0.00	0.00	0.00	1,245.66	0.00		4,160.79
000122	REYES FONSECA FRANCISCO JAVIER (Activo)	14.00	10,733.24	0.00	0.00	2,083.27	-2,083.27	23,588.03
	REFF6812031D9 REFF681203HSLYNR08 23-90-68-3655-8 Jornada Normal	0.00	0.00	0.00	0.00	278.18	0.00	4,958.12
	Fijo 01/12/2016 766.66 805.53 5256782810975790	0.00	0.00	0.00	0.00	0.00		18,629.91
	CONTADOR GENERAL CONTABILIDAD	0.00	0.00	0.00	12,854.79	0.00	2,596.67	18,629.91
000143	HERNANDEZ LIMON MOISES ALEJANDRO (Activo)	14.00	7,000.00	0.00	0.00	831.56	-831.56	8,698.63
	HELM820514FL1 HELM820514HBCRMS01 25-99-82-0305-0 Jornada Normal	0.00	0.00	0.00	0.00	171.49	0.00	1,003.05
	Fijo 05/10/2021 500.00 515.72 5256783526433298	0.00	0.00	0.00	0.00	0.00		7,695.58
	JEFE DE ESTUDIOS Y PROYECTOS ESTUDIOS Y PROYECTOS	0.00	0.00	0.00	1,698.63	0.00	0.00	7,695.58
000180	AISPURO VALENZUELA JOSE OBED (Activo)	14.00	10,733.24	0.00	0.00	6,284.31	-6,284.31	41,399.91
	AIVO910722MU7 AIVO910722HLSLSL06 08-18-91-0960-9 Jornada Normal	0.00	0.00	0.00	0.00	278.18	0.00	6,562.49
	Fijo 05/10/2021 766.66 790.78 5256786069979494	0.00	0.00	0.00	0.00	0.00		34,837.42
	COORD DE OBRAS Y PROTECTOS COORDINACION DE OBRAS Y PROYEC	0.00	0.00	0.00	30,666.67	0.00	0.00	34,837.42
000212	PEREZ MARTINEZ JUDITH SINAI (Activo)	14.00	5,600.00	0.00	0.00	551.84	-551.84	9,632.88
	PEMJ8710127JA PEMJ871012MBCRRD08 25-04-87-1570-7 Jornada Normal	0.00	0.00	0.00	0.00	137.18	0.00	1,222.35
	Fijo 05/10/2021 400.00 412.58 5256782938226696	0.00	0.00	0.00	0.00	0.00		8,410.53
	ANALISTA PRESUPUESTAL CONTABLE CONTABILIDAD	0.00	0.00	0.00	4,032.88	0.00	533.33	8,410.53
000213	RODRIGUEZ RAMIREZ RODRIGO (Activo)	14.00	3,966.62	0.00	0.00	305.43	-305.43	6,823.24
	RORR3509156A6 RORR950915HMNDMD0821-15-95-0410-5 Jornada Normal	0.00	0.00	0.00	0.00	97.17	0.00	402.60
	Fijo 05/10/2021 283.33 292.24 5256782334520494	0.00	0.00	0.00	0.00	0.00		6,420.64
	AUXILIAR TECNICO ESTUDIOS Y PROYECTOS	0.00	0.00	0.00	2,856.62	0.00	0.00	6,420.64
000214	RODRIGUEZ PINEDA JOSE MARIA	14.00	3,966.62	0.00	0.00	305.43	-305.43	5,860.68
	ROPM951024SLA ROPM951024HBCDNR00 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		5,458.08
	NOTIFICADOR SUB RECAUDACION	0.00	0.00	0.00	1,894.06	0.00	0.00	5,458.08
000222	MORENO GONZALEZ GIOVANNI JACIEL (Activo)	14.00	6,300.00	0.00	0.00	682.04	-682.04	9,308.22
	MOGG910222MN2 MOGG910222HBCRNV01 21-13-91-3155-7 Jornada Normal	0.00	0.00	0.00	0.00	154.33	0.00	836.37
	Fijo 05/10/2021 450.00 464.15 5256782855252394	0.00	0.00	0.00	0.00	0.00		8,471.85
	SUB RECAUDADOR SUB RECAUDACION	0.00	0.00	0.00	3,008.22	0.00	0.00	8,471.85
000223	GARCIA NUÑO JORGE EDUARDO	14.00	3,966.62	0.00	0.00	305.43	-305.43	5,860.68
	GANJ871114PI9 GANJ871114HBCRXR02 21-10-87-1256-9 Jornada Normal	0.00	0.00	0.00	0.00	97.17	0.00	980.60
	Fijo 04/04/2022 283.33 292.24 5256783811273490	0.00	0.00	0.00	0.00	0.00		4,880.08
	NOTIFICADOR SUB RECAUDACION	0.00	0.00	0.00	1,894.06	0.00	578.00	4,880.08



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NOMINA CATORCENAL DEL PERIODO NO. 024 DEL 21/11/2022 AL 04/12/2022

PRODEUR

Promotora del Desarrollo Urbano de Playas de Rosarito

Clave	Nombre del Empleado	Dias Trab	Sueldo Ord	Prima Dom	B Asistencia	ISR Retenido	ISR antes SPE	Total Percep
R.F.C.	CURP	Dias Vac.	Séptimo Día	Extras Dobles	Comisiones	Cuotas IMSS	SPE Calculado	Total Ded.
Tipo de Salario	Ultimo Ingreso	H.E. Dobles	Vacaciones	Extras Triples	Extras Simples	Sub Empleo		Total a Pagar
Puestó	Departamento	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	925.43	-925.43	17,701.32
	JIMA960808150 JIMA960808MBCMRR05 64-14-96-4326-0 Jornada Normal	0.00	0.00	0.00	0.00	148.62	0.00	1,074.05
	Fijo 01/02/2022 433.33 446.96 5256786083908792	0.00	0.00	0.00	0.00	0.00		16,627.27
	AUXILIAR DE OBRAS Y PROYECTOS ESTUDIOS Y PROYECTOS	0.00	0.00	0.00	11,634.70	0.00	0.00	16,627.27
000230	LOPEZ FIGUEROA CARLOS	14.00	7,000.00	0.00	0.00	2,748.26	-2,748.26	26,890.41
	LOFC910830576 LOFC910830HPLPGR01 48-12-91-3113-1 Jornada Normal	0.00	0.00	0.00	0.00	171.49	0.00	3,919.75
	Fijo 02/01/2020 500.00 515.72 5256783120699591	0.00	0.00	0.00	0.00	0.00		22,970.66
	JEFE DE SUPERV. DE OBRAS DEPTO DE SUPERVISION DE OBRA	0.00	0.00	0.00	19,890.41	0.00	1,000.00	22,970.66
000234	AGUAS ALARCON AMERICA EUNICE (Activo)	14.00	5,600.00	0.00	0.00	887.52	-887.52	17,654.79
	AUAA901012NLO AUAA901012MMSGLM03 05-14-90-9953-2 Jornada Normal	0.00	0.00	0.00	0.00	137.18	0.00	1,024.70
	Fijo 05/10/2021 400.00 412.58 4915668458957024	0.00	0.00	0.00	0.00	0.00		16,630.09
	ANALISTA ESPECIALIZADO SUB RECAUDACION	0.00	0.00	0.00	12,054.79	0.00	0.00	16,630.09
000235	URIAS CHAVEZ GISELA (Activo)	14.00	4,900.00	0.00	0.00	431.15	-431.15	6,089.04
	UICG9309274U6 UICG930927MBCRHS07 21-13-93-6922-3 Jornada Normal	0.00	0.00	0.00	0.00	120.04	0.00	551.19
	Fijo 02/11/2021 350.00 361.01 5256783156741499	0.00	0.00	0.00	0.00	0.00		5,537.85
	SECRETARIA DIRECCION GENERAL	0.00	0.00	0.00	1,189.04	0.00	0.00	5,537.85
000236	GOMEZ ALVAREZ ABRAHAM	14.00	16,333.24	0.00	0.00	12,393.86	-12,393.86	62,999.91
	GOAA790706FE9 GOAA790706HBCMLB09 25-96-79-1541-1 Jornada Normal	0.00	0.00	0.00	0.00	438.47	0.00	12,832.33
	Fijo 11/10/2019 1,166.66 1,203.36 4152313607480360	0.00	0.00	0.00	0.00	0.00		50,167.58
	DIRECTOR DIRECCION GENERAL	0.00	0.00	0.00	46,666.67	0.00	0.00	50,167.58
000239	VALDES ROMO ILIANA ARELI (Activo)	14.00	7,000.00	0.00	0.00	831.56	-831.56	12,041.10
	VARI940426IW5 VARI940426MSLLML09 11-11-11-1111-1 Jornada Normal	0.00	0.00	0.00	0.00	0.00	0.00	831.56
	Fijo 05/10/2021 500.00 0.00 5578010061911570	0.00	0.00	0.00	0.00	0.00		11,209.54
	JEFE DE LICITACIONES COORDINACION DE OBRAS Y PROYEC	0.00	0.00	0.00	5,041.10	0.00	0.00	11,209.54
000242	ZARAGOZA AISPURO AXEL JAMIL (Activo)	14.00	3,966.62	0.00	0.00	305.43	-305.43	6,823.24
	ZAAA010130V79 ZAAA010130HBCRSXA5 03-16-01-3964-2 Jornada Normal	0.00	0.00	0.00	0.00	97.17	0.00	402.60
	Fijo 05/10/2021 283.33 292.24 5256783442753993	0.00	0.00	0.00	0.00	0.00		6,420.64
	NOTIFICADOR SUB RECAUDACION	0.00	0.00	0.00	2,856.62	0.00	0.00	6,420.64
000243	CHON SANCHEZ PRISCILA MERARI (Activo)	14.00	6,066.62	0.00	0.00	635.46	-635.46	8,963.42
	COSP980826U84 COSP980826MBCHNR07 65-16-98-0342-9 Jornada Normal	0.00	0.00	0.00	0.00	148.62	0.00	784.06
	Fijo 05/10/2021 433.33 446.96 97699162997	0.00	0.00	0.00	0.00	0.00		8,179.34
	SUPERVISOR DE OBRA DEPTO DE SUPERVISION DE OBRA	0.00	0.00	0.00	2,896.80	0.00	0.00	8,179.34
000246	PERALES GOVEA ROBERTO ALEJANDRO (Activo)	14.00	6,300.00	0.00	0.00	682.04	-749.67	15,493.66
	PEGR9711168B1 PEGR971116HBCRVB08 21-15-97-4921-3 Jornada Normal	0.00	0.00	0.00	0.00	154.33	-187.32	836.37
	Fijo 05/10/2021 450.00 464.15 5256783694923096	0.00	0.00	0.00	0.00	119.69		14,657.29
	JEFE DE R.H. Y MATERIALES RECURSOS HUMANOS Y MATERIALES	0.00	0.00	0.00	9,073.97	0.00	0.00	14,657.29



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NOMINA CATORCENAL DEL PERIODO NO. 024 DEL 21/11/2022 AL 04/12/2022

PRODEUR

Promotora del Desarrollo Urbano de Playas de Rosarito

Clave	Nombre del Empleado	R.F.C.	CURP	No. IMSS	Jornada	Dias Trab.	Sueldo Ord.	Prima Dom.	B. Asistencia	ISR Retenido	ISR antes SPE	Total Percep.
						Dias 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		Total a Pagar
	Puesto		Departamento			H.E. Triples	Prima Vac.	B. Puntualidad	Otras Percep.	Aj. Redondeo	Otras Ded.	Efectivo a Pagar
000248	GAMEZ ORTEGA SAMANTHA GUADALUPE					14.00	3,966.62	0.00	0.00	305.43	~305.43	4,929.18
	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	4,526.58
	NOTIFICADOR				SUB RECAUDACION	0.00	0.00	0.00	962.56	0.00	0.00	4,526.58
000252	PEREZ MARTINEZ KARLA JUDITH					14.00	3,966.62	0.00	0.00	305.43	~305.43	4,929.18
	PEMK8507122W1	PEMK850712MMNRRR06 02-15-85-4426-8			Jornada Normal	0.00	0.00	0.00	0.00	97.17	0.00	402.60
	Fijo	25/05/2022	283.33	292.24	5256783811283598	0.00	0.00	0.00	0.00	0.00	0.00	4,526.58
	NOTIFICADOR				SUB RECAUDACION	0.00	0.00	0.00	962.56	0.00	0.00	4,526.58
	* Se paga en especie						128,565.92	0.00	0.00	32,269.35	32,336.98	302,066.42
	TOTALES DEL PERIODO:											
	~ Dato informalivo					0.00	0.00	0.00	0.00	3,046.89	187.32	41,648.12
	^ Se paga total o parcialmente fuera de la nómina					0.00	0.00	0.00	0.00	119.69		260,418.30
						0.00	0.00	0.00	173,380.81	0.00	6,331.88	260,418.30



Magister
ARQ. ABRAHAM GOMEZ ALVAREZ
DIRECTOR GENERAL

[Signature]
C.P. FRANCISCO JAVIER REYES FONSECA
CONTADOR GENERAL