# 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. 009 DEL 23/04/2023 AL 06/05/2023

| Clave | Nombre del Empleado / R.F.C. / CURP / No. IMSS / Jornada / Tipo de Salario / Ultimo Ingreso / Salario Diario / S.D. Integrado / Cuenta bancaria / Puesto / Departamento | Días Trab. / Dias Vac. / H.E. Dobles / H.E. Triples | Sueldo Ord. / Séptimo Día / Vacaciones / Prima Vac. | Prima Dom. / Extras Dobles / Extras Triples / B. Puntualidad | B. Asistencia / Comisiones / Extras Simples / Otras Percep. | ISR Retenido / Cuotas IMSS / Sub. Empleo / Aj. Redondeo | ISR antes SPE / SPE Calculado / Otras Ded. | Total Percep. / Total Ded. / Total a Pagar / Efectivo a Pagar |
|---|---|---|---|---|---|---|---|---|
| 000072 | VAZQUEZ AMBROS MARCO ANTONIO (Activo) | 14.00 | 5,600.00 | 0.00 | 0.00 | 487.65 | -487.65 | 5,600.00 |
| | VAAM700925CE1 VAAM700925HVZZMR04 21-91-70-1544-4 Jornada Normal | 0.00 | 0.00 | 0.00 | 0.00 | 137.73 | 0.00 | 2,333.68 |
| | Fijo 05/10/2021 400.00 414.20 4059303695073593 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 3,266.32 |
| | TOPOGRAFO ESTUDIOS Y PROYECTOS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,708.30 | 3,266.32 |
| 000122 | REYES FONSECA FRANCISCO JAVIER (Activo) | 14.00 | 10,733.24 | 0.00 | 0.00 | 1,524.43 | -1,524.43 | 10,733.24 |
| | REFF6812031D9 REFF681203HSLYNR08 23-90-68-3655-8 Jornada Normal | 0.00 | 0.00 | 0.00 | 0.00 | 273.58 | 0.00 | 4,404.27 |
| | Fijo 01/12/2016 766.66 793.88 5256782810975790 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 6,328.97 |
| | CONTADOR GENERAL CONTABILIDAD | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,606.26 | 6,328.97 |
| 000143 | HERNANDEZ LIMON MOISES ALEJANDRO (Activo) | 14.00 | 7,933.33 | 0.00 | 0.00 | 926.37 | -926.37 | 7,933.33 |
| | HELM820514FL1 HELM820514HBCRMS01 25-99-82-0305-0 Jornada Normal | 0.00 | 0.00 | 0.00 | 0.00 | 195.11 | 0.00 | 1,121.48 |
| | Fijo 05/10/2021 566.67 586.78 5256783526433298 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 6,811.85 |
| | JEFE DE ESTUDIOS Y PROYECTOS ESTUDIOS Y PROYECTOS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,811.85 |
| 000180 | AISPURO VALENZUELA JOSE OBED (Activo) | 14.00 | 10,733.24 | 0.00 | 0.00 | 1,524.43 | -1,524.43 | 10,733.24 |
| | AIVO910722MU7 AIVO910722HSLSLB06 08-18-91-0960-9 Jornada Normal | 0.00 | 0.00 | 0.00 | 0.00 | 273.58 | 0.00 | 1,798.01 |
| | Fijo 05/10/2021 766.66 793.88 5256786069979494 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 8,935.23 |
| | COORD. DE OBRAS Y PROTECTOS COORDINACION DE OBRAS Y PROYEC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,935.23 |
| 000212 | PEREZ MARTINEZ JUDITH SINAI (Activo) | 14.00 | 5,600.00 | 0.00 | 0.00 | 487.65 | -487.65 | 5,600.00 |
| | PEMJ8710127JA PEMJ871012MBCRRD08 25-04-87-1570-7 Jornada Normal | 0.00 | 0.00 | 0.00 | 0.00 | 137.73 | 0.00 | 1,125.38 |
| | Fijo 05/10/2021 400.00 414.20 5256782938226696 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 4,474.62 |
| | ANALISTA PRESUPUESTAL CONTABLE CONTABILIDAD | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 500.00 | 4,474.62 |
| 000213 | RODRIGUEZ RAMIREZ RODRIGO (Activo) | 14.00 | 4,434.49 | 0.00 | 0.00 | 336.42 | -336.42 | 4,434.49 |
| | RORR9509156A6 RORR950915HMNDMD0821-15-95-0410-5 Jornada Normal | 0.00 | 0.00 | 0.00 | 0.00 | 109.06 | 0.00 | 445.48 |
| | Fijo 05/10/2021 316.75 327.99 5256782334520494 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 3,989.01 |
| | AUXILIAR TECNICO ESTUDIOS Y PROYECTOS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,989.01 |
| 000223 | GARCIA NUÑO JORGE EDUARDO | 13.00 | 4,117.74 | 0.00 | 0.00 | 312.39 | -312.39 | 4,117.74 |
| | GANJ871114PI9 GANJ871114HBCRXR02 21-10-87-1256-9 Jornada Normal | 0.00 | 0.00 | 0.00 | 0.00 | 103.32 | 0.00 | 415.71 |
| | Fijo 12/11/2018 316.75 327.99 5256783811273490 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 3,702.03 |
| | NOTIFICADOR SUB RECAUDACION | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,702.03 |
| 000228 | JIMENEZ MURACAMI ARABELLA (Activo) | 14.00 | 7,000.00 | 0.00 | 0.00 | 731.55 | -731.55 | 7,000.00 |
| | JIMA960808I50 JIMA960808MBCMRR05 64-14-96-4326-0 Jornada Normal | 0.00 | 0.00 | 0.00 | 0.00 | 172.15 | 0.00 | 903.70 |
| | Fijo 01/02/2022 500.00 517.75 5256786083908792 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 6,096.30 |
| | AUXILIAR DE OBRAS Y PROYECTOS ESTUDIOS Y PROYECTOS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,096.30 |
| 000230 | LOPEZ FIGUEROA CARLOS | 14.00 | 7,933.33 | 0.00 | 0.00 | 926.37 | -926.37 | 7,933.33 |
| | LOFC910830576 LOFC910830HPLPGR08 48-12-91-3113-1 Jornada Normal | 0.00 | 0.00 | 0.00 | 0.00 | 195.11 | 0.00 | 1,121.48 |
| | Fijo 02/01/2020 566.67 586.78 5256783120699591 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 6,811.85 |
| | JEFE DE SUPERV. DE OBRAS DEPTO DE SUPERVISION DE OBRA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,811.85 |

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|---|---|---|---|---|---|---|---|---|
| 000234 | AGUAS ALARCON AMERICA EUNICE (Activo) | 14.00 | 7,000.00 | 0.00 | 0.00 | 731.55 | ~731.55 | 7,000.00 |
| | AUAA901012NL0 AUAA901012MMSGLM03 05-14-90-9953-2 Jornada Normal | 0.00 | 0.00 | 0.00 | 0.00 | 172.15 | 0.00 | 903.70 |
| | Fijo 05/10/2021 500.00 517.75 4915668458957024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 6,096.30 |
| | SUB RECAUDADOR SUB RECAUDACION | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,096.30 |
| 000235 | URIAS CHAVEZ GISELA (Activo) | 8.00 | 2,800.00 | 0.00 | 0.00 | 221.18 | ~221.18 | 2,800.00 |
| | UICG9309274U6 UICG930927MBCRHS07 21-13-93-6922-3 Jornada Normal | 0.00 | 0.00 | 0.00 | 0.00 | 120.50 | 0.00 | 341.68 |
| | Fijo 02/11/2021 350.00 362.42 5256783156741499 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 2,458.32 |
| | SECRETARIA DIRECCION GENERAL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,458.32 |
| 000236 | GOMEZ ALVAREZ ABRAHAM | 14.00 | 16,333.24 | 0.00 | 0.00 | 2,762.70 | ~2,762.70 | 16,333.24 |
| | GOAA790706FE9 GOAA790706HBCMLB09 25-96-79-1541-1 Jornada Normal | 0.00 | 0.00 | 0.00 | 0.00 | 434.48 | 0.00 | 8,197.18 |
| | Fijo 11/10/2019 1,166.66 1,208.08 4152313607480360 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 8,136.06 |
| | DIRECTOR DIRECCION GENERAL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 8,136.06 |
| 000239 | VALDES ROMO ILIANA ARELI (Activo) | 14.00 | 7,933.33 | 0.00 | 0.00 | 926.37 | ~926.37 | 7,933.33 |
| | VARI940426IW5 VARI940426MSLLML09 11-11-11-1111-1 Jornada Normal | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 926.37 |
| | Fijo 05/10/2021 566.67 0.00 5578010061911570 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 7,006.96 |
| | JEFE DE LICITACIONES COORDINACION DE OBRAS Y PROYEC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,006.96 |
| 000243 | CHON SANCHEZ PRISCILA MERARI (Activo) | 14.00 | 7,000.00 | 0.00 | 0.00 | 731.55 | ~731.55 | 7,000.00 |
| | COSP980826U84 COSP980826MBCHNR07 65-16-98-0342-9 Jornada Normal | 0.00 | 0.00 | 0.00 | 0.00 | 172.15 | 0.00 | 903.70 |
| | Fijo 17/04/2023 500.00 517.75 97699162997 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 6,096.30 |
| | SUPERVISOR DE OBRA DEPTO DE SUPERVISION DE OBRA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,096.30 |
| 000246 | PERALES GOVEA ROBERTO ALEJANDRO (Activo) | 14.00 | 7,000.00 | 0.00 | 0.00 | 731.55 | ~731.55 | 7,000.00 |
| | PEGR9711168B1 PEGR971116HBCRVB08 21-15-97-4921-3 Jornada Normal | 0.00 | 0.00 | 0.00 | 0.00 | 172.15 | 0.00 | 903.70 |
| | Fijo 05/10/2021 500.00 517.75 5256783694923096 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 6,096.30 |
| | JEFE DE R.H. Y MATERIALES RECURSOS HUMANOS Y MATERIALES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,096.30 |
| 000248 | GAMEZ ORTEGA SAMANTHA GUADALUPE | 14.00 | 4,434.49 | 0.00 | 0.00 | 336.42 | ~336.42 | 4,434.49 |
| | GAOS980128HV9 GAOS980128MBCMRM01 05-20-98-5927-0 Jornada Normal | 0.00 | 0.00 | 0.00 | 0.00 | 109.06 | 0.00 | 945.48 |
| | Fijo 04/04/2022 316.75 327.99 5256783792262298 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 3,489.01 |
| | CAJERA SUB RECAUDACION | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 500.00 | 3,489.01 |
| 000250 | RAMIREZ GARCIA BRANDON GABRIEL | 14.00 | 7,000.00 | 0.00 | 0.00 | 731.55 | ~731.55 | 7,000.00 |
| | RAGB9606202T1 RAGB960620HBCMRR04 17-17-96-0776-1 Jornada Normal | 0.00 | 0.00 | 0.00 | 0.00 | 172.15 | 0.00 | 903.70 |
| | Fijo 02/01/2023 500.00 517.75 4152313431855274 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 6,096.30 |
| | SUPERVISOR DE OBRA COORDINACION DE OBRAS Y PROYEC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,096.30 |
| 000252 | PEREZ MARTINEZ KARLA JUDITH | 14.00 | 4,434.49 | 0.00 | 0.00 | 336.42 | ~336.42 | 4,434.49 |
| | PEMK8507122W1 PEMK850712MMNRRR06 02-15-85-4426-8 Jornada Normal | 0.00 | 0.00 | 0.00 | 0.00 | 109.06 | 0.00 | 445.48 |
| | Fijo 25/05/2022 316.75 327.99 5256783811283598 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 3,989.01 |
| | NOTIFICADOR SUB RECAUDACION | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,989.01 |

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|---|---|---|---|---|---|---|---|---|
| 000253 | ZUÑIGA GAMEZ ANDRES | 14.00 | 7,000.00 | 0.00 | 0.00 | 731.55 | -731.55 | 7,000.00 |
| | ZUGA960408BR7 ZUGA960408HBCXMN07 05-13-96-6877-5 Jornada Normal | 0.00 | 0.00 | 0.00 | 0.00 | 172.15 | 0.00 | 903.70 |
| | Fijo 02/01/2023 500.00 517.75 4152313822906355 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 6,096.30 |
| | SUPERVISOR DE OBRA COORDINACION DE OBRAS Y PROYEC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,096.30 |
| 000254 | REYES PACHECO IRIANI YAMELI | 14.00 | 5,600.00 | 0.00 | 0.00 | 487.65 | -487.65 | 5,600.00 |
| | REPI940910IVA REPI940910MSRYCR01 17-16-94-2312-0 Jornada Normal | 0.00 | 0.00 | 0.00 | 0.00 | 137.73 | 0.00 | 625.38 |
| | Fijo 06/12/2022 400.00 414.20 5204165601997996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 4,974.62 |
| | ANALISTA ESPECIALIZADO SUB RECAUDACION | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,974.62 |
| 000255 | GARCIA TORRES RICARDO MANUEL | 13.00 | 4,117.74 | 0.00 | 0.00 | 312.39 | -312.39 | 4,117.74 |
| | GATR801206MB3 GATR801206HNTRRC07 55-96-80-1632-3 Jornada Normal | 0.00 | 0.00 | 0.00 | 0.00 | 103.32 | 0.00 | 415.71 |
| | Fijo 01/02/2023 316.75 327.99 4152313862922817 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 3,702.03 |
| | NOTIFICADOR SUB RECAUDACION | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,702.03 |
| 000256 | MENDEZ GARCIA SAUL ADRIAN | 14.00 | 4,434.49 | 0.00 | 0.00 | 336.42 | -336.42 | 4,434.49 |
| | MEGS990412ET9 MEGS990412HBCNRL05 21-14-99-4343-9 Jornada Normal | 0.00 | 0.00 | 0.00 | 0.00 | 109.06 | 0.00 | 445.48 |
| | Fijo 01/02/2023 316.75 327.99 4152313696693758 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 3,989.01 |
| | INTENDENCIA CONTABILIDAD | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,989.01 |
| 000257 | BAUTISTA CASTAÑEDA JULIO ADAN | 14.00 | 4,434.49 | 0.00 | 0.00 | 336.42 | -336.42 | 4,434.49 |
| | BACJ771025392 BACJ771025HBCTSL05 25-94-77-3351-2 Jornada Normal | 0.00 | 0.00 | 0.00 | 0.00 | 109.06 | 0.00 | 445.48 |
| | Fijo 01/02/2023 316.75 327.99 4152314075697311 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 3,989.01 |
| | NOTIFICADOR SUB RECAUDACION | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,989.01 |
| 000258 | CONTRERAS SANCHEZ ALEJANDRA | 6.00 | 2,400.00 | 0.00 | 0.00 | 208.99 | -208.99 | 2,400.00 |
| | COSA980214372 COSA980214MBCNNL02 21-15-98-1080-9 Jornada Normal | 0.00 | 0.00 | 0.00 | 0.00 | 59.02 | 0.00 | 268.01 |
| | Fijo 01/05/2023 400.00 414.20 4152313580266380 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 2,131.99 |
| | SECRETARIA RECURSOS HUMANOS Y MATERIALES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,131.99 |
| * Se paga en especie | | | 156,007.64 | 0.00 | 0.00 | 17,179.97 | 17,179.97 | 156,007.64 |
| | TOTALES DEL PERIODO: | | | | | | | |
| ~ Dato informativo | | 0.00 | 0.00 | 0.00 | 0.00 | 3,749.41 | 0.00 | 31,243.94 |
| ^ Se paga total o parcialmente fuera de la nomina | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 124,763.70 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,314.56 | 124,763.70 |

ARQ. ABRAHAM GOMEZ ALVAREZ
DIRECTOR GENERAL

C.P. FRANCISCO JAVIER REYES FONSECA
CONTADOR GENERAL

PRODEUR