



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 10/10/2022 AL 23/10/2022



| 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. |
|--------|--|----------------|----------------|----------------|-----------------|--------------|-------------|----------------|----------------|--------------|---------------|------------------|
| | 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) | | | | | 14.00 | 5,133.24 | 0.00 | 0.00 | 382.71 | -382.71 | 5,133.24 |
| | VAAM700925CE1 VAAM700925HVZZMR04 21-91-70-1544-4 | | Jornada Normal | | | 0.00 | 0.00 | 0.00 | 0.00 | 125.76 | 0.00 | 2,132.35 |
| | Fijo 05/10/2021 366.66 378.20 4059303695073593 | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 3,000.89 |
| | TOPOGRAFO ESTUDIOS Y PROYECTOS | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,623.88 | 3,000.89 |
| 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 | 4,239.95 |
| | Fijo 01/12/2016 766.66 790.78 5256782810975790 | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 6,493.29 |
| | CONTADOR GENERAL CONTABILIDAD | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,446.67 | 6,493.29 |
| 000143 | HERNANDEZ LIMON MOISES ALEJANDRO (Activo) | | | | | 14.00 | 7,000.00 | 0.00 | 0.00 | 717.68 | -717.68 | 7,000.00 |
| | HELM820514FL1 HELM820514HBCRMS01 25-99-82-0305-0 | | Jornada Normal | | | 0.00 | 0.00 | 0.00 | 0.00 | 171.49 | 0.00 | 889.17 |
| | Fijo 05/10/2021 500.00 515.72 5256783526433298 | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 6,110.83 |
| | JEFE DE ESTUDIOS Y PROYECTOS ESTUDIOS Y PROYECTOS | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,110.83 |
| 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 | 474.36 | -474.36 | 5,600.00 |
| | PEMJ8710127JA PEMJ871012MBCRRD08 25-04-87-1570-7 | | Jornada Normal | | | 0.00 | 0.00 | 0.00 | 0.00 | 137.18 | 0.00 | 1,144.87 |
| | Fijo 05/10/2021 400.00 412.58 5256782938226696 | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 4,455.13 |
| | ANALISTA PRESUPUESTAL CONTABLE CONTABILIDAD | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 533.33 | 4,455.13 |
| 000213 | RODRIGUEZ RAMIREZ RODRIGO (Activo) | | | | | 14.00 | 3,966.62 | 0.00 | 0.00 | 283.73 | -283.73 | 3,966.62 |
| | RORR9509156A6 RORR950915HMNDMD08 21-15-95-0410-5 | | Jornada Normal | | | 0.00 | 0.00 | 0.00 | 0.00 | 97.17 | 0.00 | 380.90 |
| | Fijo 05/10/2021 283.33 292.24 5256782334520494 | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 3,585.72 |
| | AUXILIAR TECNICO ESTUDIOS Y PROYECTOS | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,585.72 |
| 000214 | RODRIGUEZ PINEDA JOSE MARIA | | | | | 14.00 | 3,966.62 | 0.00 | 0.00 | 283.73 | -283.73 | 3,966.62 |
| | ROP951024SLA ROP951024HBCDNR00 60-14-95-8645-9 | | Jornada Normal | | | 0.00 | 0.00 | 0.00 | 0.00 | 97.17 | 0.00 | 380.90 |
| | Fijo 05/04/2022 283.33 292.24 4152313632952086 | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 3,585.72 |
| | NOTIFICADOR SUB RECAUDACION | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,585.72 |
| 000222 | MORENO GONZALEZ GIOVANNI JACIEL (Activo) | | | | | 14.00 | 6,300.00 | 0.00 | 0.00 | 595.04 | -595.04 | 6,300.00 |
| | MOGG910222MN2 MOGG910222HBCRNV01 21-13-91-3155-7 | | Jornada Normal | | | 0.00 | 0.00 | 0.00 | 0.00 | 154.33 | 0.00 | 749.37 |
| | Fijo 05/10/2021 450.00 464.15 5256782855252394 | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 5,550.63 |
| | SUB RECAUDADOR SUB RECAUDACION | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,550.63 |
| 000223 | GARCIA NUÑO JORGE EDUARDO | | | | | 14.00 | 3,966.62 | 0.00 | 0.00 | 283.73 | -283.73 | 3,966.62 |
| | GANJ871114PI9 GANJ871114HBCRXR02 21-10-87-1256-9 | | Jornada Normal | | | 0.00 | 0.00 | 0.00 | 0.00 | 97.17 | 0.00 | 380.90 |
| | Fijo 04/04/2022 283.33 292.24 5256783811273490 | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 3,585.72 |
| | NOTIFICADOR SUB RECAUDACION | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,585.72 |

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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 10/10/2022 AL 23/10/2022



| 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 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 |
| 000228 | JIMENEZ MURACAMI ARABELLA (Activo) | | | | | 14.00 | 6,066.62 | 0.00 | 0.00 | 557.97 | -557.97 | 6,066.62 |
| | JIMA960808150 | 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 | | 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 | | 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 | 474.36 | -474.36 | 5,600.00 |
| | AUAA901012NL0 | AUAA901012MMSGLM03 | 05-14-90-9953-2 | | Jornada Normal | 0.00 | 0.00 | 0.00 | 0.00 | 137.18 | 0.00 | 611.54 |
| | Fijo | 05/10/2021 | 400.00 | 412.58 | 4915668458957024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 4,988.46 |
| | ANALISTA ESPECIALIZADO | | SUB RECAUDACION | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,988.46 |
| 000235 | URIAS CHAVEZ GISELA (Activo) | | | | | 14.00 | 4,900.00 | 0.00 | 0.00 | 370.60 | -370.60 | 4,900.00 |
| | UICG9309274U6 | UICG930927MBCRHS07 | 21-13-93-6922-3 | | Jornada Normal | 0.00 | 0.00 | 0.00 | 0.00 | 120.04 | 0.00 | 490.64 |
| | Fijo | 02/11/2021 | 350.00 | 361.01 | 5256783156741499 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 4,409.36 |
| | SECRETARIA | | DIRECCION GENERAL | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,409.36 |
| 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 | | 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 | 717.68 | -717.68 | 7,000.00 |
| | VARI940426IW5 | VARI940426MSLLML09 | 11-11-11-1111-1 | | Jornada Normal | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 717.68 |
| | Fijo | 05/10/2021 | 500.00 | 0.00 | 5578010061911570 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 6,282.32 |
| | JEFE DE LICITACIONES | | COORDINACION DE OBRAS Y PROYEC | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,282.32 |
| 000242 | ZARAGOZA AISPURO AXEL JAMIL (Activo) | | | | | 14.00 | 3,966.62 | 0.00 | 0.00 | 283.73 | -283.73 | 3,966.62 |
| | ZAAA010130V79 | ZAAA010130HBCRSXA5 | 03-16-01-3964-2 | | Jornada Normal | 0.00 | 0.00 | 0.00 | 0.00 | 97.17 | 0.00 | 380.90 |
| | Fijo | 05/10/2021 | 283.33 | 292.24 | 5256783442753993 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 3,585.72 |
| | NOTIFICADOR | | SUB RECAUDACION | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,585.72 |
| 000243 | CHON SANCHEZ PRISCILA MERARI (Activo) | | | | | 14.00 | 6,066.62 | 0.00 | 0.00 | 557.97 | -557.97 | 6,066.62 |
| | COSP980826U84 | COSP980826MBCHNR07 | 65-16-98-0342-9 | | Jornada Normal | 0.00 | 0.00 | 0.00 | 0.00 | 148.62 | 0.00 | 706.59 |
| | Fijo | 05/10/2021 | 433.33 | 446.96 | 97699162997 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 5,360.03 |
| | SUPERVISOR DE OBRA | | DEPTO DE SUPERVISION DE OBRA | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,360.03 |
| 000246 | PERALES GOVEA ROBERTO ALEJANDRO (Activo) | | | | | 14.00 | 6,300.00 | 0.00 | 0.00 | 595.04 | -595.04 | 6,300.00 |
| | PEGR9711168B1 | PEGR971116HBCRVB08 | 21-15-97-4921-3 | | Jornada Normal | 0.00 | 0.00 | 0.00 | 0.00 | 154.33 | 0.00 | 749.37 |
| | Fijo | 05/10/2021 | 450.00 | 464.15 | 5256783694923096 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 5,550.63 |
| | JEFE DE R.H. Y MATERIALES | | RECURSOS HUMANOS Y MATERIALES | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,550.63 |

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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 10/10/2022 AL 23/10/2022



| 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 | 283.73 | -283.73 | 3,966.62 |
| | GAOS980128HV9 | GAOS980128MBCMRM0105-20-98-5927-0 | | | Jornada Normal | 0.00 | 0.00 | 0.00 | 0.00 | 97.17 | 0.00 | 380.90 |
| | Fijo | 04/04/2022 | 283.33 | 292.24 | 5256783792262298 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 3,585.72 |
| | NOTIFICADOR | | SUB RECAUDACION | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,585.72 |
| 000252 | PEREZ MARTINEZ KARLA JUDITH | | | | | 14.00 | 3,966.62 | 0.00 | 0.00 | 283.73 | -283.73 | 3,966.62 |
| | PEMK8507122W1 | PEMK850712MMNRRR06 02-15-85-4426-8 | | | Jornada Normal | 0.00 | 0.00 | 0.00 | 0.00 | 97.17 | 0.00 | 380.90 |
| | Fijo | 25/05/2022 | 283.33 | 292.24 | 5256783811283598 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 3,585.72 |
| | NOTIFICADOR | | SUB RECAUDACION | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,585.72 |
| | * Se paga en especie | | | | | | 128,565.92 | 0.00 | 0.00 | 13,643.34 | 13,643.34 | 128,565.92 |
| | TOTALES DEL PERIODO: | | | | | | | | | | | |
| | ~ Dato informativo | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 3,046.89 | 0.00 | 22,294.11 |
| | ^ Se paga total o parcialmente fuera de la nómina | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 106,271.81 |
| | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,603.88 | 106,271.81 |



PRODEUR

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 ARO. ABRAHAM GOMEZ ALVAREZ
 DIRECTOR GENERAL

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 C.P. FRANCISCO JAVIER REYES FONSECA
 CONTADOR GENERAL