



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. 001 DEL 03/01/2022 AL 16/01/2022

PRODEUR

Promotora de Desarrollo Urbano de Rosarito

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
000235	URIAS CHAVEZ GISELA (Activo)					14.00	4,900.00	0.00	0.00	431.15	-431.15	4,900.00
	UICG9309274U6	UICG930927MBCRHS07	21-13-93-6922-3	Jornada Normal		0.00	0.00	0.00	0.00	80.97	0.00	512.12
	Fijo	02/11/2021	350.00	448.53	5256783156741499	0.00	0.00	0.00	0.00	0.00	0.00	4,387.88
	SECRETARIA			DIRECCION GENERAL		0.00	0.00	0.00	0.00	0.00	0.00	4,387.88
000236	GOMEZ ALVAREZ ABRAHAM					14.00	16,333.24	0.00	0.00	3,458.17	-3,458.17	18,666.57
	GOAA790706FE9	GOAA790706HBCMLB09	25-96-79-1541-1	Jornada Normal		0.00	0.00	0.00	0.00	305.04	0.00	5,263.21
	Fijo	11/10/2019	1,166.66	1,454.12	4152313607480360	0.00	0.00	0.00	0.00	0.00	0.00	13,403.36
	DIRECTOR			DIRECCION GENERAL		0.00	0.00	0.00	2,333.33	0.00	1,500.00	13,403.36
000239	VALDES ROMO ILIANA ARELI (Activo)					14.00	7,000.00	0.00	0.00	831.56	-831.56	7,000.00
	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	646.66	5578010061911570	0.00	0.00	0.00	0.00	0.00	0.00	6,168.44
	JEFE DE LICITACIONES			COORDINACION DE OBRAS Y PROYEC		0.00	0.00	0.00	0.00	0.00	0.00	6,168.44
000242	ZARAGOZA AISPURO AXEL JAMIL (Activo)					14.00	3,966.62	0.00	0.00	305.43	-305.43	3,966.62
	ZAAA010130V79	ZAAA010130HBCRSXA5	03-16-01-3964-2	Jornada Normal		0.00	0.00	0.00	0.00	62.68	0.00	368.11
	Fijo	05/10/2021	283.33	314.10	5256783442753993	0.00	0.00	0.00	0.00	0.00	0.00	3,598.51
	NOTIFICADOR			SUB RECAUDACION		0.00	0.00	0.00	0.00	0.00	0.00	3,598.51
000243	CHON SANCHEZ PRISCILA MERARI (Activo)					14.00	6,066.62	0.00	0.00	635.46	-635.46	6,066.62
	COSP980826U84	COSP980826MBCHNR07	65-16-98-0342-9	Jornada Normal		0.00	0.00	0.00	0.00	103.83	0.00	739.29
	Fijo	05/10/2021	433.33	552.17	97699162997	0.00	0.00	0.00	0.00	0.00	0.00	5,327.33
	SUPERVISOR DE OBRA			DEPTO DE SUPERVISION DE OBRA		0.00	0.00	0.00	0.00	0.00	0.00	5,327.33
000246	PERALES GOVEA ROBERTO ALEJANDRO (Activo)					14.00	6,300.00	0.00	0.00	682.04	-682.04	6,300.00
	PEGR9711168B1	PEGR971116HBCRVB08	21-15-97-4921-3	Jornada Normal		0.00	0.00	0.00	0.00	108.42	0.00	790.46
	Fijo	05/10/2021	450.00	488.30	5256783615592392	0.00	0.00	0.00	0.00	0.00	0.00	5,509.54
	JEFE DE ESTUDIOS Y PROYECTOS			RECURSOS HUMANOS Y MATERIALES		0.00	0.00	0.00	0.00	0.00	0.00	5,509.54
* Se paga en especie							104,299.44	0.00	0.00	14,102.94	14,102.94	109,699.43
TOTALES DEL PERIODO:												
- Dato informativo						0.00	0.00	0.00	0.00	1,710.11	0.00	24,508.88
^ Se paga total o parcialmente fuera de la nómina						0.00	0.00	0.00	0.00	0.00	0.00	85,190.55
						0.00	0.00	0.00	5,399.99	0.00	8,695.83	85,190.55



PRODEUR

Abraham Gómes

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ARQ. ABRAHAM GOMEZ ALVAREZ
DIRECTOR GENERAL

C.P. FRANCISCO JAVIER REYES FONSECA
CONTADOR GENERAL