



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. 014 DEL 02/07/2023 AL 15/07/2023



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 Percap
	Tipo de Salario	Ultimo Ingreso	Salario Diario	S.D. Integrado	Cuenta bancaria	Dias Vac.	Séplimo 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 Percap.	Aj. Redondeo		Efectivo a Pagar
000234	AGUAS ALARCON AMERICA EUNICE (Activo)	AUAA901012N10	AUAA901012MMSGLM03	05-14-90-9953-2	Jornada Normal	14.00	7,000.00	0.00	0.00	642.03	-642.03	7,000.00
	Fijo	05/10/2021	500.00	517.75	5256783328847596	0.00	0.00	0.00	0.00	183.72	0.00	825.75
	SUB RECAUDADOR				SUB RECAUDACION	0.00	0.00	0.00	0.00	0.00	0.00	6,174.25
000236	GOMEZ ALVAREZ ABRAHAM	GOAA790706FE9	GOAA790706HBCMLB09	25-96-79-1541-1	Jornada Normal	14.00	16,333.24	0.00	0.00	2,577.75	-2,577.75	16,333.24
	Fijo	11/10/2019	1,166.66	1,208.08	5256783883671498	0.00	0.00	0.00	0.00	451.90	0.00	8,029.65
	DIRECTOR				DIRECCION GENERAL	0.00	0.00	0.00	0.00	0.00	5,000.00	8,303.59
000239	VALDES ROMO ILIANA ARELI (Activo)	VARI940426IW5	VARI940426MSLLML09	11-11-11-1111-1	Jornada Normal	14.00	7,000.00	0.00	0.00	642.03	-642.03	7,000.00
	Fijo	05/10/2021	500.00	0.00	5579070127926338	0.00	0.00	0.00	0.00	0.00	0.00	642.03
	SUPERVISOR DE OBRA				COORDINACION DE OBRAS Y PROYEC	0.00	0.00	0.00	0.00	0.00	0.00	6,357.97
000243	CHON SANCHEZ PRISCILA MERARI (Activo)	COSP980826UB4	COSP980826MBCHNR07	65-16-98-0342-9	Jornada Normal	14.00	7,000.00	0.00	0.00	642.03	-642.03	7,000.00
	Fijo	17/04/2023	500.00	517.75	5256783792257090	0.00	0.00	0.00	0.00	183.72	0.00	825.75
	SUPERVISOR DE OBRA				DEPTO DE SUPERVISION DE OBRA	0.00	0.00	0.00	0.00	0.00	0.00	6,174.25
000246	PERALES GOVEA ROBERTO ALEJANDRO (Activo)	PEGR9711168B1	PEGR971116HBCRVB08	21-15-97-4921-3	Jornada Normal	14.00	7,000.00	0.00	0.00	642.03	-642.03	7,000.00
	Fijo	05/10/2021	500.00	517.75	5256783850158297	0.00	0.00	0.00	0.00	183.72	0.00	825.75
	JEFE DE R H Y MATERIALES				RECURSOS HUMANOS Y MATERIALES	0.00	0.00	0.00	0.00	0.00	0.00	6,174.25
000250	RAMIREZ GARCIA BRANDON GABRIEL	RAGB960620T1	RAGB960620HBCMRR04	17-17-96-0776-1	Jornada Normal	14.00	7,933.33	0.00	0.00	794.75	-794.75	7,933.33
	Fijo	02/01/2023	566.67	586.78	4152314133249063	0.00	0.00	0.00	0.00	210.54	0.00	1,005.29
	JEFE DE LICITACIONES				COORDINACION DE OBRAS Y PROYEC	0.00	0.00	0.00	0.00	0.00	0.00	6,928.04
000252	PEREZ MARTINEZ KARLA JUDITH	PEMK8507122W1	PEMK850712MMNRRR06	02-15-85-4426-8	Jornada Normal	14.00	4,434.49	0.00	0.00	311.43	-311.43	4,434.49
	Fijo	25/05/2022	316.75	327.99	5256783811283598	0.00	0.00	0.00	0.00	110.00	0.00	421.43
	NOTIFICADOR				SUB RECAUDACION	0.00	0.00	0.00	0.00	0.00	0.00	4,013.06
000253	ZUÑIGA GAMEZ ANDRES	ZUGA960408BR7	ZUGA960408HBCXMN07	05-13-96-6877-5	Jornada Normal	14.00	7,000.00	0.00	0.00	642.03	-642.03	7,000.00
	Fijo	02/01/2023	500.00	517.75	4152313822906355	0.00	0.00	0.00	0.00	183.72	0.00	825.75
	SUPERVISOR DE OBRA				COORDINACION DE OBRAS Y PROYEC	0.00	0.00	0.00	0.00	0.00	0.00	6,174.25
000254	REYES PACHECO IRIANI YAMELI	REPI940910IVA	REPI940910MSRYCR01	17-16-94-2312-0	Jornada Normal	14.00	5,600.00	0.00	0.00	417.50	-417.50	5,600.00
	Fijo	06/12/2022	400.00	414.20	5204165601997996	0.00	0.00	0.00	0.00	143.50	0.00	1,561.00
	ANALISTA ESPECIALIZADO				SUB RECAUDACION	0.00	0.00	0.00	0.00	0.00	1,000.00	4,039.00



ROSARITO

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NOMINA CATORCENAL DEL PERIODO NO. 014 DEL 02/07/2023 AL 15/07/2023

PRODEUR

Promotora del Desarrollo Urbano de Playas de Rosarito

Clave	Nombre del Empleado	R.F.C.	CUHP	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 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	
000256	MENDEZ GARCIA SAUL ADRIAN					14.00	4,434.49	0.00	0.00	311.43	-311.43	4,434.49	
	MEGS990412ET9	MEGS990412HBCNRL05	21-14-99-4343-9		Jornada Normal	0.00	0.00	0.00	0.00	110.00	0.00	421.43	
	Fijo	01/02/2023	316.75	327.99	4152313696693758	0.00	0.00	0.00	0.00	0.00		4,013.06	
	INTENDENCIA		CONTABILIDAD			0.00	0.00	0.00	0.00	0.00	0.00	4,013.06	
000257	BAUTISTA CASTANEDA JULIO ADAN					14.00	4,434.49	0.00	0.00	311.43	-311.43	4,434.49	
	BACJ771025392	BACJ771025HBC1SL05	25-94-77-3351-2		Jornada Normal	0.00	0.00	0.00	0.00	110.00	0.00	421.43	
	Fijo	01/02/2023	316.75	327.99	4152314075697311	0.00	0.00	0.00	0.00	0.00		4,013.06	
	NOTIFICADOR		SUB RECAUDACION			0.00	0.00	0.00	0.00	0.00	0.00	4,013.06	
000258	CONTRERAS SANCHEZ ALEJANDRA					14.00	4,900.00	0.00	0.00	362.07	-362.07	4,900.00	
	COSA980214372	COSA980214MBCNRL02	21-15-98-1080-9		Jornada Normal	0.00	0.00	0.00	0.00	123.37	0.00	485.44	
	Fijo	01/05/2023	350.00	362.42	4152313580266380	0.00	0.00	0.00	0.00	0.00		4,414.56	
	SECRETARIA		RECURSOS HUMANOS Y MATERIALES			0.00	0.00	0.00	0.00	0.00	0.00	4,414.56	
000259	DE LA RIVA LEON MAIRA ARACELI					14.00	4,434.49	0.00	0.00	336.42	-336.42	4,434.49	
	RILM931019QF3	RILM931019MJCVR09	46-14-93-9905-0		Jornada Normal	0.00	0.00	0.00	0.00	110.00	0.00	446.42	
	Fijo	10/07/2023	316.75	327.99	4043130011727662	0.00	0.00	0.00	0.00	0.00		3,988.07	
	CAJERA		SUB RECAUDACION			0.00	0.00	0.00	0.00	0.00	0.00	3,988.07	
	* Se paga en especie						151,906.65	0.00	0.00	15,107.94	15,107.94	151,906.65	
	TOTALS DEL PERIODO:												
	~ Dato informativo					0.00	0.00	0.00	0.00	3,797.99	0.00	29,192.94	
	^ Se paga total o parcialmente fuera de la nómina					0.00	0.00	0.00	0.00	0.00	0.00	122,713.71	
						0.00	0.00	0.00	0.00	0.00	10,287.01	122,713.71	

Handwritten signature of ARQ. ABRAHAM GOMEZ ALVAREZ

ARQ. ABRAHAM GOMEZ ALVAREZ
DIRECTOR GENERAL



PRODEUR

Handwritten signature of C.P. FRANCISCO JAVIER REYES FONSECA

C.P. FRANCISCO JAVIER REYES FONSECA
CONTADOR GENERAL