



ROSARITO

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. 016 DEL 30/07/2023 AL 12/08/2023



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.
	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
000234	AGUAS ALARCON AMERICA EUNICE (Activo)	AUAA901012N10	AUAA901012MMSGMLM03	05-14-90-9953-2	Jornada Normal	14.00	7,000.00	0.00	0.00	731.55	-731.55	7,000.00
	Fijo	05/10/2021	500.00	517.75	5256783328847596	0.00	0.00	0.00	0.00	183.72	0.00	915.27
	SUB RECAUDADOR		SUB RECAUDACION			0.00	0.00	0.00	0.00	0.00	0.00	6,084.73
000236	GOMEZ ALVAREZ ABRAHAM	GOAA790706FE9	GOAA790706HBCMLB09	25-96-79-1541-1	Jornada Normal	14.00	16,333.24	0.00	0.00	2,762.70	-2,762.70	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	3,214.60
	DIRECTOR		DIRECCION GENERAL			0.00	0.00	0.00	0.00	0.00	0.00	13,118.64
000239	VALDES ROMO ILIANA ARELI (Activo)	VARI940426IW5	VARI940426MSLLML09	11-11-11-1111-1	Jornada Normal	14.00	7,000.00	0.00	0.00	731.55	-731.55	7,000.00
	Fijo	05/10/2021	500.00	0.00	5579070127926338	0.00	0.00	0.00	0.00	0.00	0.00	731.55
	SUPERVISOR DE OBRA		COORDINACION DE OBRAS Y PROYEC			0.00	0.00	0.00	0.00	0.00	0.00	6,268.45
000243	CHON SANCHEZ PRISCILA MERARI (Activo)	COSP980826U84	COSP980826MBCHNR07	65-16-98-0342-9	Jornada Normal	14.00	7,000.00	0.00	0.00	731.55	-731.55	7,000.00
	Fijo	17/04/2023	500.00	517.75	5256783792257090	0.00	0.00	0.00	0.00	183.72	0.00	915.27
	SUPERVISOR DE OBRA		DEPTO DE SUPERVISION DE OBRA			0.00	0.00	0.00	0.00	0.00	0.00	6,084.73
000246	PERALES GOVEA ROBERTO ALEJANDRO (Activo)	PEGR9711168B1	PEGR971116HBCRVB08	21-15-97-4921-3	Jornada Normal	14.00	7,000.00	0.00	0.00	731.55	-731.55	7,000.00
	Fijo	05/10/2021	500.00	517.75	5256783850158297	0.00	0.00	0.00	0.00	183.72	0.00	915.27
	JEFE DE R.H. Y MATERIALES		RECURSOS HUMANOS Y MATERIALES			0.00	0.00	0.00	0.00	0.00	0.00	6,084.73
000250	RAMIREZ GARCIA BRANDON GABRIEL	RAGB960620T1	RAGB960620HBCMRR04	17-17-96-0776-1	Jornada Normal	14.00	7,933.33	0.00	0.00	926.37	-926.37	7,933.33
	Fijo	02/01/2023	566.67	586.78	4152314133249063	0.00	0.00	0.00	0.00	210.54	0.00	1,136.91
	JEFE DE LICITACIONES		COORDINACION DE OBRAS Y PROYEC			0.00	0.00	0.00	0.00	0.00	0.00	6,796.42
000252	PEREZ MARTINEZ KARLA JUDITH	PEMK8507122W1	PEMK850712MMNRRR06	02-15-85-4426-8	Jornada Normal	14.00	4,434.49	0.00	0.00	336.42	-336.42	4,434.49
	Fijo	25/05/2022	316.75	327.99	5256783811283598	0.00	0.00	0.00	0.00	110.00	0.00	446.42
	NOTIFICADOR		SUB RECAUDACION			0.00	0.00	0.00	0.00	0.00	0.00	3,988.07
000253	ZUNIGA GAMEZ ANDRES	ZUGA960408BR7	ZUGA960408HBCXMN07	05-13-96-6877-5	Jornada Normal	14.00	7,000.00	0.00	0.00	731.55	-731.55	7,000.00
	Fijo	02/01/2023	500.00	517.75	4152313822906355	0.00	0.00	0.00	0.00	183.72	0.00	915.27
	SUPERVISOR DE OBRA		COORDINACION DE OBRAS Y PROYEC			0.00	0.00	0.00	0.00	0.00	0.00	6,084.73
000254	REYES PACHECO IRIANI YAMELI	REPI940910IVA	REPI940910MSRYCR01	17-16-94-2312-0	Jornada Normal	14.00	5,600.00	0.00	0.00	487.65	-487.65	5,600.00
	Fijo	06/12/2022	400.00	414.20	5204165601997996	0.00	0.00	0.00	0.00	143.50	0.00	1,631.15
	ANALISTA ESPECIALIZADO		SUB RECAUDACION			0.00	0.00	0.00	0.00	0.00	1,000.00	3,968.85



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. 016 DEL 30/07/2023 AL 12/08/2023



Clave	Nombre del Empleado	No. IMSS	Jornada	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	Salario Diario	S.D. Integrado	H.E. Dobles	Vacaciones	Extras Triples	Extras Simples	Sub. Empleo		Total a Pagar
Puesto	Departamento		Cuenta bancaria	H.E. Triples	Prima Vac.	B. Puntualidad	Otras Percep.	Aj. Redondeo	Otras Ded.	Efectivo a Pagar
000256	MEÑEZ 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	0.00	0.00	0.00	0.00	110.00	0.00	446.42
	Fijo	01/02/2023	316.75	327.99	4152313696693758	0.00	0.00	0.00	0.00	3,988.07
	INTENDENCIA	CONTABILIDAD		0.00	0.00	0.00	0.00	0.00	0.00	3,988.07
000257	BAUTISTA CASTAÑEDA JULIO ADAN			14.00	4,434.49	0.00	0.00	336.42	~336.42	4,434.49
	BACJ771025392	BACJ771025HBCBCTSL05	25-94-77-3351-2	0.00	0.00	0.00	0.00	110.00	0.00	446.42
	Fijo	01/02/2023	316.75	327.99	4152314075697311	0.00	0.00	0.00	0.00	3,988.07
	NOTIFICADOR	SUB RECAUDACION		0.00	0.00	0.00	0.00	0.00	0.00	3,988.07
000258	CONTRERAS SANCHEZ ALEJANDRA			14.00	4,900.00	0.00	0.00	387.07	~387.07	4,900.00
	COSA980214372	COSA980214MBCNNL02	21-15-98-1080-9	0.00	0.00	0.00	0.00	123.37	0.00	510.44
	Fijo	01/05/2023	350.00	362.42	4152313580266380	0.00	0.00	0.00	0.00	4,389.56
	SECRETARIA	RECURSOS HUMANOS Y MATERIALES		0.00	0.00	0.00	0.00	0.00	0.00	4,389.56
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	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	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					151,589.90	0.00	0.00	16,824.48	16,824.48	151,589.90
TOTALES DEL PERIODO:										
- Dato informativo				0.00	0.00	0.00	0.00	3,792.25	0.00	26,903.74
^ Se paga total o parcialmente fuera de la nómina				0.00	0.00	0.00	0.00	0.00		124,686.16
				0.00	0.00	0.00	0.00	0.00	6,287.01	124,686.16

ARQ. ABRAHAM GOMEZ ALVAREZ
DIRECTOR GENERAL



PRODEUR

C.P. FRANCISCO JAVIER REYES FONSECA
CONTADOR GENERAL