



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. 019 DEL 10/09/2023 AL 23/09/2023



Promotora del Desarrollo Urbano de Playas de Rosarito

Clave	Nombre del Empleado	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	No. IMSS	Jornada	Extras Triples	Extras Simples	Sub. Empleo	Otras Ded.	Total a Pagar
Puesto	Salario Diario	S.D. Integrado	Cuenta bancaria	B. Puntualidad	Otras Percep.	Aj. Redondeo		Efectivo a Pagar
	Departamento	H.E. Dobles	Vacaciones	H.E. Triples	Prima Vac.			
000072	VAZQUEZ AMBROS MARCO ANTONIO (Activo)	14.00	5,600.00	0.00	0.00	417.50	~417.50	5,600.00
	VAAM700925CE1 VAAM700925HVZZMR04 21-91-70-1544-4 Jornada Normal	0.00	0.00	0.00	0.00	143.50	0.00	2,802.75
	Fijo 05/10/2021 400.00 414.20 4059303695073593	0.00	0.00	0.00	0.00	0.00		2,797.25
	TOPOGRAFO ESTUDIOS Y PROYECTOS	0.00	0.00	0.00	0.00	0.00	2,241.75	2,797.25
000122	REYES FONSECA FRANCISCO JAVIER (Activo)	14.00	10,733.24	0.00	0.00	1,392.81	~1,392.81	10,733.24
	REF6812031D9 REFF681203HSLYNR08 23-90-68-3655-8 Jornada Normal	0.00	0.00	0.00	0.00	291.00	0.00	5,096.49
	Fijo 01/12/2016 766.66 793.88 5256782810975790	0.00	0.00	0.00	0.00	0.00		5,636.75
	CONTADOR GENERAL CONTABILIDAD	0.00	0.00	0.00	0.00	0.00	3,412.68	5,636.75
000143	HERNANDEZ LIMON MOISES ALEJANDRO (Activo)	14.00	7,933.33	0.00	0.00	794.75	~794.75	7,933.33
	HELM820514FL1 HELM820514HBCRMS01 25-99-82-0305-0 Jornada Normal	0.00	0.00	0.00	0.00	210.54	0.00	1,788.91
	Fijo 05/10/2021 566.67 586.78 5256783526433298	0.00	0.00	0.00	0.00	0.00		6,144.42
	JEFE DE ESTUDIOS Y PROYECTOS ESTUDIOS Y PROYECTOS	0.00	0.00	0.00	0.00	0.00	783.62	6,144.42
000213	RODRIGUEZ RAMIREZ RODRIGO (Activo)	14.00	4,434.49	0.00	0.00	311.43	~311.43	4,434.49
	RORR9509156A6 RORR950915HMNDMD0821-15-95-0410-5 Jornada Normal	0.00	0.00	0.00	0.00	110.00	0.00	686.86
	Fijo 05/10/2021 316.75 327.99 5256783324180695	0.00	0.00	0.00	0.00	0.00		3,747.63
	AUXILIAR TECNICO ESTUDIOS Y PROYECTOS	0.00	0.00	0.00	0.00	0.00	265.43	3,747.63
000228	JIMENEZ MURACAMI ARABELLA (Activo)	14.00	7,000.00	0.00	0.00	642.03	~642.03	7,000.00
	JIMA960808I50 JIMA960808MBCMR05 64-14-96-4326-0 Jornada Normal	0.00	0.00	0.00	0.00	183.72	0.00	1,549.74
	Fijo 01/02/2022 500.00 517.75 5256786083908792	0.00	0.00	0.00	0.00	0.00		5,450.26
	AUXILIAR DE OBRAS Y PROYECTOS ESTUDIOS Y PROYECTOS	0.00	0.00	0.00	0.00	0.00	723.99	5,450.26
000230	LOPEZ FIGUEROA CARLOS	14.00	10,733.24	0.00	0.00	1,107.95	~1,107.95	10,733.24
	LOFC910830575 LOFC910830HPLPGR08 48-12-91-3113-1 Jornada Normal	0.00	0.00	0.00	0.00	291.00	0.00	2,182.57
	Fijo 02/10/2020 766.66 793.88 5256783120699591	0.00	0.00	0.00	0.00	0.00		8,550.67
	COORD. DE OBRAS Y PROYECTOS COORDINACION DE OBRAS Y PROYEC	0.00	0.00	0.00	0.00	0.00	783.62	8,550.67
000234	AGUAS ALARCON AMERICA EUNICE (Activo)	14.00	7,000.00	0.00	0.00	642.03	~642.03	7,000.00
	AUAA901012NL0 AUAA901012MMSGLM03 05-14-90-9953-2 Jornada Normal	0.00	0.00	0.00	0.00	183.72	0.00	1,549.74
	Fijo 05/10/2021 500.00 517.75 5256783328847596	0.00	0.00	0.00	0.00	0.00		5,450.26
	SUB RECAUDADOR SUB RECAUDACION	0.00	0.00	0.00	0.00	0.00	723.99	5,450.26
000236	GOMEZ ALVAREZ ABRAHAM	14.00	16,333.24	0.00	0.00	2,577.75	~2,577.75	16,333.24
	GOAA790706FE9 GOAA790706HBCMLB09 25-96-79-1541-1 Jornada Normal	0.00	0.00	0.00	0.00	451.90	0.00	6,168.75
	Fijo 11/10/2019 1,166.66 1,208.08 5256783883671498	0.00	0.00	0.00	0.00	0.00		10,164.49
	DIRECTOR DIRECCION GENERAL	0.00	0.00	0.00	0.00	0.00	3,139.10	10,164.49
000239	VALDES ROMO ILIANA ARELI (Activo)	14.00	7,933.33	0.00	0.00	520.39	~520.39	7,933.33
	VARI940426IW5 VARI940426MSLLML09 11-11-11-1111-1 Jornada Normal	0.00	0.00	0.00	0.00	0.00	0.00	626.77
	Fijo 05/10/2021 566.67 0.00 5579070127926338	0.00	0.00	0.00	0.00	0.00		7,306.56
	JEFE DE LICITACIONES COORDINACION DE OBRAS Y PROYEC	0.00	0.00	0.00	0.00	0.00	106.38	7,306.56
000243	CHON SANCHEZ PRISCILA MERARI (Activo)	14.00	7,933.33	0.00	0.00	520.39	~520.39	7,933.33
	COSP980826U84 COSP980826MBCHNR07 65-16-98-0342-9 Jornada Normal	0.00	0.00	0.00	0.00	210.54	0.00	1,454.97
	Fijo 17/04/2023 566.67 586.78 5256783792257090	0.00	0.00	0.00	0.00	0.00		6,478.36
	JEFE DE SUPERV. DE OBRAS DEPTO DE SUPERVISION DE OBRA	0.00	0.00	0.00	0.00	0.00	724.04	6,478.36



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Table with columns: 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., Total Ded., Total a Pagar, Efectivo a Pagar. Includes employee details and a summary row 'TOTALES DEL PERIODO:'.

Handwritten signature of ARQ. ABRAHAM GOMEZ ALVAREZ

ARQ. ABRAHAM GOMEZ ALVAREZ
DIRECTOR GENERAL



C.P. FRANCISCO JAVIER REYES FONSECA
PRODEUR
CONTADOR GENERAL

Handwritten signature of C.P. FRANCISCO JAVIER REYES FONSECA