



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 CATORCENCAL DEL PERIODO NO. 08 DEL 08/04/2024 AL 21/04/2024



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
000243	CHON SANCHEZ PRISCILA MERARI (Activo)					14.00	8,166.67	0.00	0.00	844.59	-844.59	8,166.67
	COSP980826U84	COSP980826MBCNHR07	65-16-98-0342-9		Jornada Normal	0.00	0.00	0.00	0.00	216.43	0.00	1,061.02
	Fijo	17/04/2023	583.33	604.04	5256783792257090	0.00	0.00	0.00	0.00	0.00		7,105.65
	JEFE DE SUPERV. DE OBRAS		COORDINACION DE OBRAS Y PROYEC			0.00	0.00	0.00	0.00	0.00	0.00	7,105.65
000246	PERALES GOVEA ROBERTO ALEJANDRO (Activo)					14.00	7,186.67	0.00	0.00	673.60	-673.60	7,186.67
	PEGR9711168B1	PEGR971116HBCRVB08	21-15-97-4921-3		Jornada Normal	0.00	0.00	0.00	0.00	188.27	0.00	861.87
	Fijo	05/10/2021	513.33	531.55	5256783850158297	0.00	0.00	0.00	0.00	0.00		6,324.80
	JEFE DE R.H. Y MATERIALES		RECURSOS HUMANOS Y MATERIALES			0.00	0.00	0.00	0.00	0.00	0.00	6,324.80
000248	GAMEZ ORTEGA SAMANTHA GUADALUPE					14.00	6,253.33	0.00	0.00	516.46	-516.46	6,253.33
	GAOS980128HV9	GAOS980128MBCMRM0105-20-98-5927-0			Jornada Normal	0.00	0.00	0.00	0.00	161.45	0.00	677.91
	Fijo	04/04/2022	446.67	462.52	5256783792262298	0.00	0.00	0.00	0.00	0.00		5,575.42
	AUXILIAR		LICITACIONES			0.00	0.00	0.00	0.00	0.00	0.00	5,575.42
000250	RAMIREZ GARCIA BRANDON GABRIEL					14.00	8,166.67	0.00	0.00	844.59	-844.59	8,166.67
	RAGB9606202T1	RAGB960620HBCMRM04	17-17-96-0776-1		Jornada Normal	0.00	0.00	0.00	0.00	216.43	0.00	2,341.02
	Fijo	02/01/2023	583.33	604.04	4152314133249063	0.00	0.00	0.00	0.00	0.00		5,825.65
	JEFE DE LICITACIONES		COORDINACION DE OBRAS Y PROYEC			0.00	0.00	0.00	0.00	0.00	1,280.00	5,825.65
000252	PEREZ MARTINEZ KARLA JUDITH					14.00	5,248.46	0.00	0.00	0.00	-393.57	5,248.46
	PENK8507122W1	PENK850712MMNRRR06	02-15-85-4426-8		Jornada Normal	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Fijo	25/05/2022	374.89	393.37	5256783811283598	0.00	0.00	0.00	0.00	0.00		5,248.46
	NOTIFICADOR		SUB RECAUDACION			0.00	0.00	0.00	0.00	0.00	0.00	5,248.46
000253	ZUNIGA GAMEZ ANDRES					14.00	7,186.67	0.00	0.00	673.60	-673.60	7,186.67
	ZUGA960408BR7	ZUGA960408HBCXMN07	05-13-96-6877-5		Jornada Normal	0.00	0.00	0.00	0.00	188.27	0.00	861.87
	Fijo	02/01/2023	513.33	531.55	4152313822906355	0.00	0.00	0.00	0.00	0.00		6,324.80
	SUPERVISOR DE OBRA		COORDINACION DE OBRAS Y PROYEC			0.00	0.00	0.00	0.00	0.00	0.00	6,324.80
000254	REYES PACHECO IRIANI YAMELI					14.00	6,253.33	0.00	0.00	516.46	-516.46	6,253.33
	REPI940910IVA	REPI940910MSRYCR01	17-16-94-2312-0		Jornada Normal	0.00	0.00	0.00	0.00	161.45	0.00	677.91
	Fijo	06/12/2022	446.67	462.52	5204165601997996	0.00	0.00	0.00	0.00	0.00		5,575.42
	ANALISTA ESPECIALIZADO		SUB RECAUDACION			0.00	0.00	0.00	0.00	0.00	0.00	5,575.42
000256	MENDEZ GARCIA SAUL ADRIAN					14.00	5,248.46	0.00	0.00	0.00	-393.57	5,248.46
	MEGS990412ET9	MEGS990412HBCNRL05	21-14-99-4343-9		Jornada Normal	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Fijo	01/02/2023	374.89	393.37	4152313696693758	0.00	0.00	0.00	0.00	0.00		5,248.46
	INTENDENCIA		RECURSOS HUMANOS Y MATERIALES			0.00	0.00	0.00	0.00	0.00	0.00	5,248.46
000257	BAUTISTA CASTAÑEDA JULIO ADAN					14.00	5,248.46	0.00	0.00	0.00	-393.57	5,248.46
	BACJ771025392	BACJ771025HBCTSL05	25-94-77-3351-2		Jornada Normal	0.00	0.00	0.00	0.00	0.00	0.00	700.00
	Fijo	01/02/2023	374.89	393.37	4152314075697311	0.00	0.00	0.00	0.00	0.00		4,548.46
	NOTIFICADOR		SUB RECAUDACION			0.00	0.00	0.00	0.00	0.00	700.00	4,548.46



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	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	
000259	DE LA RIVA LEON MAIRA ARACELI					14.00	5,248.46	0.00	0.00	0.00	-393.57	5,248.46	
	RILM931019QF3	RILM931019MJCVR09	46-14-93-9905-0		Jornada Normal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Fijo	10/07/2023	374.89	393.37	4043130011727662	0.00	0.00	0.00	0.00	0.00	0.00	5,248.46	
	CAJERA		SUB RECAUDACION			0.00	0.00	0.00	0.00	0.00	0.00	5,248.46	
000263	GOMEZ GONZALEZ JESUS					14.00	7,186.67	0.00	0.00	472.33	-472.33	7,186.67	
	GOGJ981011V37	GOGJ981011HSRMS09	21-14-98-1897-9		Jornada Normal	0.00	0.00	0.00	0.00	188.27	0.00	660.60	
	Fijo	01/04/2024	513.33	531.55	4152314174592025	0.00	0.00	0.00	0.00	0.00	0.00	6,526.07	
	SUPERVISOR DE OBRA		COORDINACION DE OBRAS Y PROYEC			0.00	0.00	0.00	0.00	0.00	0.00	6,526.07	
	* Se paga en especie							149,090.78	0.00	0.00	12,786.10	15,147.52	149,090.78
	TOTALES DEL PERIODO:												
	~ Dato informativo						0.00	0.00	0.00	0.00	2,935.64	0.00	26,170.69
	^ Se paga total o parcialmente fuera de la nómina						0.00	0.00	0.00	0.00	0.00		122,920.09
							0.00	0.00	0.00	0.00	10,448.95		122,920.09

ARQ. ABRAHAM GOMEZ ALVAREZ
DIRECTOR GENERAL



PRODEUR

C.P. FRANCISCO JAVIER REYES FONSECA
CONTADOR GENERAL