



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 01/08/2022 AL 14/08/2022

PRODEUR

Promotora del Desarrollo Urbano de Playas 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
000072	VAZQUEZ AMBROS MARCO ANTONIO (Activo)					14.00	5,133.24	0.00	0.00	468.47	-468.47	5,133.24
	VAAM700925CE1 VAAM700925HVZZMR04 21-91-70-1544-4		Jornada Normal			0.00	0.00	0.00	0.00	125.76	0.00	2,116.01
	Fijo 05/10/2021 366.66 378.20 4059303695073593					0.00	0.00	0.00	0.00	0.00		3,017.23
	TÓPOGRAFO ESTUDIOS Y PROYECTOS					0.00	0.00	0.00	0.00	0.00		3,017.23
000122	REYES FONSECA FRANCISCO JAVIER (Activo)					14.00	10,733.24	0.00	0.00	1,628.98	-1,628.98	10,733.24
	REFF6812031D9 REFF681203HSLYNR08 23-90-68-3655-8		Jornada Normal			0.00	0.00	0.00	0.00	278.18	0.00	6,003.83
	Fijo 01/12/2016 766.66 790.78 5256782810975790					0.00	0.00	0.00	0.00	0.00		4,729.41
	CONTADOR GENERAL CONTABILIDAD					0.00	0.00	0.00	0.00	0.00	4,096.67	4,729.41
000143	HERNANDEZ LIMON MOISES ALEJANDRO (Activo)					14.00	7,000.00	0.00	0.00	831.56	-831.56	7,000.00
	HELM820514FL1 HELM820514HBCRMS01 25-99-82-0305-0		Jornada Normal			0.00	0.00	0.00	0.00	171.49	0.00	1,033.05
	Fijo 05/10/2021 500.00 515.72 5256783526433298					0.00	0.00	0.00	0.00	0.00		5,966.95
	JEFE DE ESTUDIOS Y PROYECTOS ESTUDIOS Y PROYECTOS					0.00	0.00	0.00	0.00	0.00	30.00	5,966.95
000180	AISPURO VALENZUELA JOSE OBED (Activo)					14.00	10,733.24	0.00	0.00	1,628.98	-1,628.98	10,733.24
	AIVO910722MU7 AIVO910722HSLSLB06 08-18-91-0960-9		Jornada Normal			0.00	0.00	0.00	0.00	278.18	0.00	1,907.16
	Fijo 05/10/2021 766.66 790.78 5256786069979494					0.00	0.00	0.00	0.00	0.00		8,826.08
	COORD. DE OBRAS Y PROTECTOS COORDINACION DE OBRAS Y PROYEC					0.00	0.00	0.00	0.00	0.00	0.00	8,826.08
000212	PEREZ MARTINEZ JUDITH SINAI (Activo)					14.00	5,600.00	0.00	0.00	551.84	-551.84	5,600.00
	PEMJ8710127JA PEMJ871012MBCRRD08 25-04-87-1570-7		Jornada Normal			0.00	0.00	0.00	0.00	137.18	0.00	1,222.35
	Fijo 05/10/2021 400.00 412.58 5256782938226696					0.00	0.00	0.00	0.00	0.00		4,377.65
	ANALISTA PRESUPUESTAL CONTABLE CONTABILIDAD					0.00	0.00	0.00	0.00	0.00	533.33	4,377.65
000213	RODRIGUEZ RAMIREZ RODRIGO (Activo)					14.00	3,966.62	0.00	0.00	305.43	-305.43	3,966.62
	RORR9509156A6 RORR950915HMNDMD0821-15-95-0410-5		Jornada Normal			0.00	0.00	0.00	0.00	97.17	0.00	402.60
	Fijo 05/10/2021 283.33 292.24 5256782334520494					0.00	0.00	0.00	0.00	0.00		3,564.02
	AUXILIAR TECNICO ESTUDIOS Y PROYECTOS					0.00	0.00	0.00	0.00	0.00	0.00	3,564.02
000214	RODRIGUEZ PINEDA JOSE MARIA					14.00	3,966.62	0.00	0.00	305.43	-305.43	3,966.62
	ROP951024SLA ROP951024HBCDNR00 60-14-95-8645-9		Jornada Normal			0.00	0.00	0.00	0.00	97.17	0.00	402.60
	Fijo 05/04/2022 283.33 292.24 4152313632952086					0.00	0.00	0.00	0.00	0.00		3,564.02
	NOTIFICADOR SUB RECAUDACION					0.00	0.00	0.00	0.00	0.00	0.00	3,564.02
000222	MORENO GONZALEZ GIOVANNI JACIEL (Activo)					14.00	6,300.00	0.00	0.00	682.04	-682.04	6,300.00
	MOGG910222MN2 MOGG910222HBCRNV01 21-13-91-3155-7		Jornada Normal			0.00	0.00	0.00	0.00	154.33	0.00	836.37
	Fijo 05/10/2021 450.00 464.15 5256782855252394					0.00	0.00	0.00	0.00	0.00		5,463.63
	SUB RECAUDADOR SUB RECAUDACION					0.00	0.00	0.00	0.00	0.00	0.00	5,463.63
000223	GARCIA NUÑO JORGE EDUARDO					14.00	3,966.62	0.00	0.00	305.43	-305.43	3,966.62
	GANJ871114PI9 GANJ871114HBCRXR02 21-10-87-1256-9		Jornada Normal			0.00	0.00	0.00	0.00	97.17	0.00	1,808.19
	Fijo 04/04/2022 283.33 292.24 5256783811273490					0.00	0.00	0.00	0.00	0.00		2,158.43
	NOTIFICADOR SUB RECAUDACION					0.00	0.00	0.00	0.00	0.00	1,405.59	2,158.43



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	Tipo de Salario	Ultimo Ingreso	Salario Diario	S.D. Integrado	Cuenta bancaria	Días 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
000248	GAMEZ ORTEGA SAMANTHA GUADALUPE					14.00	3,966.62	0.00	0.00	305.43	~-305.43	3,966.62
	GAOS980128HV9	GAOS980128MBCMRM0105-20-98-5927-0			Jornada Normal	0.00	0.00	0.00	0.00	97.17	0.00	402.60
	Fijo	04/04/2022	283.33	292.24	5256783792262298	0.00	0.00	0.00	0.00	0.00		3,564.02
	NOTIFICADOR				SUB RECAUDACION	0.00	0.00	0.00	0.00	0.00	0.00	3,564.02
000252	PEREZ MARTINEZ KARLA JUDITH					14.00	3,966.62	0.00	0.00	305.43	~-305.43	3,966.62
	PENK8507122W1	PENK850712MMNRRR0602-15-85-4426-8			Jornada Normal	0.00	0.00	0.00	0.00	97.17	0.00	402.60
	Fijo	25/05/2022	283.33	292.24	5256783811283598	0.00	0.00	0.00	0.00	0.00		3,564.02
	NOTIFICADOR				SUB RECAUDACION	0.00	0.00	0.00	0.00	0.00	0.00	3,564.02
	* Se paga en especie						128,565.92	0.00	0.00	15,132.89	15,132.89	128,565.92
	TOTALES DEL PERIODO:											
	~ Dato informativo					0.00	0.00	0.00	0.00	3,046.89	0.00	26,767.15
	^ Se paga total o parcialmente fuera de la nómina					0.00	0.00	0.00	0.00	0.00		101,798.77
						0.00	0.00	0.00	0.00	0.00	8,587.37	101,798.77

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ARQ. ABRAHAM GOMEZ ALVAREZ
DIRECTOR GENERAL

PRODEUR

C.P. FRANCISCO JAVIER REYES FONSECA
CONTADOR GENERAL