



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. 004 DEL 12/02/2023 AL 25/02/2023



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
000246	PERALES GOVEA ROBERTO ALEJANDRO (Activo)					14.00	7,000.00	0.00	0.00	641.98	-641.98	7,000.00
	PEGR9711168B1	PEGR971116HBCRVB08	21-15-97-4921-3		Jornada Normal	0.00	0.00	0.00	0.00	173.24	0.00	1,735.06
	Fijo	05/10/2021	500.00	517.75	5256783694923096	0.00	0.00	0.00	0.00	0.00		5,264.94
	JEFE DE R H Y MATERIALES				RECURSOS HUMANOS Y MATERIALES	0.00	0.00	0.00	0.00	0.00	919.84	5,264.94
000248	GAMEZ ORTEGA SAMANTHA GUADALUPE					14.00	4,434.49	0.00	0.00	311.41	-311.41	4,434.49
	GAOS980128HV9	GAOS980128MBCMRM0105-20-98-5927-0			Jornada Normal	0.00	0.00	0.00	0.00	109.75	0.00	921.16
	Fijo	04/04/2022	316.75	327.99	5256783792262298	0.00	0.00	0.00	0.00	0.00		3,513.33
	CAJERA				SUB RECAUDACION	0.00	0.00	0.00	0.00	0.00	500.00	3,513.33
000250	RAMIREZ GARCIA BRANDON GABRIEL					14.00	7,000.00	0.00	0.00	641.98	-641.98	7,000.00
	RAGB960620T1	RAGB960620HBCMR04	17-17-96-0776-1		Jornada Normal	0.00	0.00	0.00	0.00	173.24	0.00	815.22
	Fijo	02/01/2023	500.00	517.75	4152313431855274	0.00	0.00	0.00	0.00	0.00		6,184.78
	SUPERVISOR DE OBRA				COORDINACION DE OBRAS Y PROYEC	0.00	0.00	0.00	0.00	0.00	0.00	6,184.78
000252	PEREZ MARTINEZ KARLA JUDITH					14.00	4,434.49	0.00	0.00	311.41	-311.41	4,434.49
	PEMK8507122W1	PEMK850712MMNRRR06	02-15-85-4426-8		Jornada Normal	0.00	0.00	0.00	0.00	109.75	0.00	421.16
	Fijo	25/05/2022	316.75	327.99	5256783811283598	0.00	0.00	0.00	0.00	0.00		4,013.33
	NOTIFICADOR				SUB RECAUDACION	0.00	0.00	0.00	0.00	0.00	0.00	4,013.33
000253	ZUÑIGA GAMEZ ANDRES					14.00	7,000.00	0.00	0.00	641.98	-641.98	7,000.00
	ZUGA960408BR7	ZUGA960408HBCXMN07	05-13-96-6877-5		Jornada Normal	0.00	0.00	0.00	0.00	173.24	0.00	815.22
	Fijo	02/01/2023	500.00	517.75	4152313822906355	0.00	0.00	0.00	0.00	0.00		6,184.78
	SUPERVISOR DE OBRA				COORDINACION DE OBRAS Y PROYEC	0.00	0.00	0.00	0.00	0.00	0.00	6,184.78
000254	REYES PACHECO IRIANI YAMELI					14.00	5,600.00	0.00	0.00	417.57	-417.57	5,600.00
	REPI940910IVA	REPI940910MSRYCR01	17-16-94-2312-0		Jornada Normal	0.00	0.00	0.00	0.00	138.60	0.00	556.17
	Fijo	06/12/2022	400.00	414.20	5204165601997996	0.00	0.00	0.00	0.00	0.00		5,043.83
	ANALISTA ESPECIALIZADO				SUB RECAUDACION	0.00	0.00	0.00	0.00	0.00	0.00	5,043.83
000255	GARCIA TORRES RICARDO MANUEL					14.00	4,434.49	0.00	0.00	280.11	-280.11	4,434.49
	GATR801206MB3	GATR801206HNTRRC07	55-96-80-1632-3		Jornada Normal	0.00	0.00	0.00	0.00	109.75	0.00	389.86
	Fijo	01/02/2023	316.75	327.99	4152313862922817	0.00	0.00	0.00	0.00	0.00		4,044.63
	NOTIFICADOR				SUB RECAUDACION	0.00	0.00	0.00	0.00	0.00	0.00	4,044.63
000256	MENDEZ GARCIA SAUL ADRIAN					14.00	4,434.49	0.00	0.00	280.11	-280.11	4,434.49
	MEGS990412ET9	MEGS990412HBCNRL05	21-14-99-4343-9		Jornada Normal	0.00	0.00	0.00	0.00	109.75	0.00	389.86
	Fijo	01/02/2023	316.75	327.99	4152313696693758	0.00	0.00	0.00	0.00	0.00		4,044.63
	INTENDENCIA				CONTABILIDAD	0.00	0.00	0.00	0.00	0.00	0.00	4,044.63
000257	BAUTISTA CASTAÑEDA JULIO ADAN					14.00	4,434.49	0.00	0.00	280.11	-280.11	4,434.49
	BACJ771025392	BACJ771025HBCSL05	25-94-77-3351-2		Jornada Normal	0.00	0.00	0.00	0.00	109.75	0.00	389.86
	Fijo	01/02/2023	316.75	327.99	4152314075697311	0.00	0.00	0.00	0.00	0.00		4,044.63
	NOTIFICADOR				SUB RECAUDACION	0.00	0.00	0.00	0.00	0.00	0.00	4,044.63
* Se paga en especie							149,024.44	0.00	0.00	14,623.59	14,623.59	149,024.44
~ Dato informativo							0.00	0.00	0.00	3,512.45	0.00	30,341.06
^ Se paga total o parcialmente fuera de la nómina							0.00	0.00	0.00	0.00		118,683.38
							0.00	0.00	0.00	0.00	12,205.02	118,683.38

ARQ. ABRAHAM GOMEZ ALVAREZ



C.P. FRANCISCO JAVIER REYES FONSECA

ARQ. ABRAHAM GOMEZ ALVAREZ
DIRECTOR GENERAL

PRODEUR

CONTADOR GENERAL