

SAMAPA

Periodo 19 al 20 Quincenal del 01/10/2024 al 31/10/2024

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo
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Departamento 1 Direccion General

00103	PEREZ BRAVO LUIS RAMON	\$29,188.64	\$0.00	\$0.00
00104	AGUILERA ARREOLA CINTIA CAROLINA	\$7,246.47	\$0.00	\$3,623.23
00301	FLORES BERNARDO JESUS ALEJANDRO	\$13,693.62	\$0.00	\$0.00
Total Depto		\$50,128.73	\$0.00	\$3,623.23

Departamento 2 Area Administrativa

00204	ZUÑIGA LOPEZ RITA	\$4,964.12	\$0.00	\$0.00
00207	COVARRUBIAS VENEGAS LLUVIA IRLANDA	\$6,661.66	\$0.00	\$0.00
00209	CRUZ SANCHEZ JANETH ROSALINA	\$8,625.60	\$0.00	\$0.00
00213	BARAJAS SOLIS GABRIELA	\$10,869.70	\$0.00	\$0.00
00214	ENCISO ACEVES VALERIA SAMARA	\$7,000.50	\$0.00	\$0.00
Total Depto		\$38,121.58	\$0.00	\$0.00

Departamento 3 Area comercial

00302	ARREOLA BERNARDO ROSALIA	\$7,000.00	\$0.00	\$0.00
00303	ZUÑIGA LOZA CATALINA	\$6,000.00	\$0.00	\$0.00
00307	AGUILAR ZARAGOZA YESSSENIA GUADALUP	\$6,000.00	\$0.00	\$0.00
00311	TOVAR ZUÑIGA BLANCA ELIZABETH	\$6,000.00	\$0.00	\$0.00
00312	RUIZ SANDOVAL JANET GUADALUPE	\$10,869.70	\$0.00	\$0.00
00316	MORA AGUILAR IRENE ALEJANDRA	\$6,000.00	\$0.00	\$0.00
00324	ROJAS BERNARDO BEATRIZ ADRIANA	\$6,000.00	\$0.00	\$0.00
00326	HERNANDEZ SANTANA BRENDA DANAHE	\$6,000.00	\$0.00	\$0.00
Total Depto		\$53,869.70	\$0.00	\$0.00

Departamento 4 Area Tecnica

00402	ROMERO CERVANTES EZEQUIEL	\$11,100.98	\$0.00	\$0.00
00403	GARCIA RUIZ JUAN CARLOS	\$8,625.54	\$575.04	\$0.00
00404	ENCISO PEREZ SANTIAGO	\$4,841.65	\$0.00	\$2,420.83
00406	BOLAÑOS CRUZ LUIS	\$1,600.00	\$0.00	\$0.00
00407	CERVANTES ENCISO ARMANDO	\$6,100.00	\$199.10	\$0.00
00408	RIZO GONZALEZ JOSE LUIS	\$6,200.00	\$0.00	\$0.00
00409	MARIA LAZCANO ALEJANDRO	\$4,000.00	\$516.67	\$2,000.00
00410	HERRERA REYES RAMON	\$4,003.20	\$0.00	\$2,001.60
00411	AVALOS HERNANDEZ JUAN FRANCISCO	\$8,625.54	\$395.34	\$0.00
00412	ZARAGOZA ZARAGOZA MIGUEL ANGEL	\$4,841.65	\$453.90	\$2,420.83
00415	TINOCO DUEÑAS ANTONIO	\$2,954.86	\$0.00	\$0.00
00416	LOPEZ CARRANZA JOSE FELIX	\$5,000.10	\$0.00	\$0.00
00417	MEDINA COVARRUBIAS JOSE	\$1,800.00	\$0.00	\$0.00
00418	RIZO RAMIREZ PASCUAL	\$6,150.00	\$0.00	\$0.00
00419	SANDOVAL LUNA GUILLERMO	\$8,625.54	\$0.00	\$0.00
00420	SOTO CASAS JOSE ANGEL	\$5,750.36	\$0.00	\$2,875.18
00421	FLORES IBARRA JOSE GUADALUPE	\$2,328.09	\$0.00	\$1,056.17
00422	GONZALEZ CERVANTES FELIPE	\$4,666.60	\$0.00	\$2,333.30
00423	ANDALON MONTES JOSE ALONSO	\$4,841.60	\$0.00	\$2,420.80

00424	RENTERIA GUTIERREZ RAMIRO	\$4,841.65	\$121.04	\$2,420.83
00425	LANGUREN LUNA JOSE ROSENDO	\$2,932.65	\$0.00	\$1,466.32
00426	TELLEZ JOSE ANTONIO	\$3,333.33	\$0.00	\$1,666.67
00427	NERI MORALES JOSE ALBERTO	\$4,515.91	\$1,693.47	\$2,257.96
00428	ESPARZA CLAUDIO MARTIN	\$3,309.41	\$0.00	\$1,654.71
00430	PIMENTEL CHAVEZ ANTONIO	\$3,003.88	\$0.00	\$1,501.94
00431	AVILAN SALAZAR ADRIAN	\$4,000.00	\$0.00	\$2,000.00
00434	RAMIREZ ALVARADO ANTONIO	\$4,666.67	\$0.00	\$2,333.33
00435	VELAZQUEZ CERVANTES CLEMENTE	\$4,560.00	\$0.00	\$2,400.00
00436	RINCON AGUIÑAGA RODOLFO	\$4,262.38	\$3,196.79	\$0.00
00440	RODRIGUEZ ALAMO ULISES FABIAN	\$3,333.33	\$0.00	\$1,666.67
00441	DE LA CRUZ LOPEZ MARTHA ESTELA	\$3,003.88	\$0.00	\$1,501.94
00442	GUTIERREZ GODOY ROBERTO ANTONIO	\$3,733.33	\$0.00	\$1,866.67
00443	MARIA LAZCANO VICTOR	\$4,000.00	\$0.00	\$2,000.00
00444	CASTAÑEDA MEJIA CESAR BONIFACIO	\$4,515.20	\$507.96	\$2,257.60
00445	AGUILERA RAMIREZ ALFONSO	\$6,004.80	\$0.00	\$0.00
00446	TAVARES HERRERA JESUS DANIEL	\$2,932.65	\$0.00	\$1,466.32
00449	CHAVARRIA CHAVIRA FRANCISCO	\$3,333.40	\$0.00	\$1,666.70
00457	COVARRUBIAS REYES MANUEL	\$6,542.73	\$0.00	\$3,271.36
00458	LOPEZ ALVAREZ CESAR HOMERO	\$6,542.73	\$0.00	\$3,271.36
00461	ROMERO BEJAR IGNACIO	\$4,000.00	\$80.00	\$2,000.00
00463	RINCON CERVANTES JOSE DEMETRIO	\$2,566.49	\$0.00	\$1,283.24
00464	SALAS CERVANTES ALVARO	\$3,380.64	\$0.00	\$1,690.32
00465	RODRIGUEZ CORONA ALEJANDRO DANIEL	\$3,333.40	\$0.00	\$1,666.70
00466	RAMIREZ ALVARADO JESUS	\$3,312.61	\$0.00	\$1,656.31
00467	BERNARDO ALDANA RITO	\$5,200.00	\$495.83	\$0.00
00469	MERINO DE JESUS VICTOR	\$8,625.54	\$0.00	\$0.00
00471	CELIS CHAVEZ VERONICA	\$1,066.67	\$0.00	\$533.33
00474	AVALOS HERNANDEZ JOSE FERNANDO	\$4,254.24	\$159.53	\$2,127.12
00475	HERNANDEZ ORTIZ RUBEN	\$4,166.67	\$156.25	\$2,083.33
00476	OCHOA MARTINEZ RAUL	\$1,333.33	\$0.00	\$666.67
00477	GUTIERREZ AGUILAR AURELIO	\$1,599.90	\$0.00	\$0.00
00480	MARTINEZ CARRANZA RICARDO	\$3,333.40	\$0.00	\$1,666.70
00482	HERNANDEZ NERI JORGE IVAN	\$7,246.47	\$0.00	\$3,623.23
00483	HERRERA GUILLEN FRANCISCO JAVIER	\$6,428.58	\$0.00	\$0.00
00484	VILLEGAS ORTIZ SALOMON	\$8,625.54	\$0.00	\$0.00
00485	LOPEZ MACIAS LUIS ANGEL	\$6,004.80	\$0.00	\$0.00
00486	PONCE FLORES CARLOS	\$5,600.00	\$0.00	\$0.00
Total Depto		\$265,501.92	\$8,550.92	\$73,196.04
Total Gral.		\$407,621.93	\$8,550.92	\$76,819.27

Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Ret. Inv. Y Vida	Ret. Enf. y Mat. obrero	Subs al Empleo (mes)
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\$0.00	\$29,188.64	\$0.00	\$0.00	\$0.00
\$905.81	\$11,775.51	\$0.00	\$0.00	\$0.00
\$0.00	\$13,693.62	\$0.00	\$0.00	\$0.00
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\$905.81	\$54,657.77	\$0.00	\$0.00	\$0.00
\$0.00	\$4,964.12	\$0.00	\$0.00	\$0.00
\$0.00	\$6,661.66	\$0.00	\$0.00	\$0.00
\$0.00	\$8,625.60	\$63.88	\$64.36	\$0.00
\$0.00	\$10,869.70	\$73.66	\$80.43	\$0.00
\$0.00	\$7,000.50	\$0.00	\$0.00	\$0.00
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\$0.00	\$38,121.58	\$137.54	\$144.79	\$0.00
\$0.00	\$7,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$10,869.70	\$70.20	\$74.74	\$0.00
\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$53,869.70	\$70.20	\$74.74	\$0.00
\$0.00	\$11,100.98	\$0.00	\$0.00	\$0.00
\$0.00	\$9,200.58	\$0.00	\$0.00	\$0.00
\$605.21	\$7,867.69	\$0.00	\$0.00	\$0.00
\$0.00	\$1,600.00	\$0.00	\$0.00	\$0.00
\$0.00	\$6,299.10	\$0.00	\$0.00	\$0.00
\$0.00	\$6,200.00	\$0.00	\$0.00	\$0.00
\$500.00	\$7,016.67	\$0.00	\$0.00	\$0.00
\$500.40	\$6,505.20	\$0.00	\$0.00	\$0.00
\$0.00	\$9,020.88	\$0.00	\$0.00	\$0.00
\$605.21	\$8,321.59	\$0.00	\$0.00	\$0.00
\$0.00	\$2,954.86	\$0.00	\$0.00	\$0.00
\$0.00	\$5,000.10	\$0.00	\$0.00	\$0.00
\$0.00	\$1,800.00	\$0.00	\$0.00	\$0.00
\$0.00	\$6,150.00	\$0.00	\$0.00	\$0.00
\$0.00	\$8,625.54	\$0.00	\$0.00	\$0.00
\$718.79	\$9,344.33	\$58.53	\$58.53	\$0.00
\$264.04	\$3,648.30	\$0.00	\$0.00	\$0.00
\$583.33	\$7,583.23	\$0.00	\$0.00	\$0.00
\$605.20	\$7,867.60	\$0.00	\$0.00	\$0.00

\$605.21	\$7,988.73	\$0.00	\$0.00	\$0.00
\$366.58	\$4,765.55	\$0.00	\$0.00	\$0.00
\$416.67	\$5,416.67	\$0.00	\$0.00	\$0.00
\$564.49	\$9,031.83	\$0.00	\$0.00	\$0.00
\$413.68	\$5,377.80	\$0.00	\$0.00	\$0.00
\$375.49	\$4,881.31	\$0.00	\$0.00	\$0.00
\$500.00	\$6,500.00	\$0.00	\$0.00	\$0.00
\$583.33	\$7,583.33	\$0.00	\$0.00	\$0.00
\$600.00	\$7,560.00	\$0.00	\$0.00	\$0.00
\$0.00	\$7,459.17	\$0.00	\$0.00	\$0.00
\$416.67	\$5,416.67	\$0.00	\$0.00	\$0.00
\$375.49	\$4,881.31	\$0.00	\$0.00	\$0.00
\$466.67	\$6,066.67	\$0.00	\$0.00	\$0.00
\$500.00	\$6,500.00	\$0.00	\$0.00	\$0.00
\$564.40	\$7,845.16	\$0.00	\$0.00	\$0.00
\$0.00	\$6,004.80	\$0.00	\$0.00	\$0.00
\$366.58	\$4,765.55	\$0.00	\$0.00	\$0.00
\$416.67	\$5,416.77	\$0.00	\$0.00	\$0.00
\$817.84	\$10,631.93	\$0.00	\$0.00	\$0.00
\$817.84	\$10,631.93	\$0.00	\$0.00	\$0.00
\$500.00	\$6,580.00	\$0.00	\$0.00	\$0.00
\$320.81	\$4,170.54	\$0.00	\$0.00	\$0.00
\$422.58	\$5,493.54	\$0.00	\$0.00	\$0.00
\$416.67	\$5,416.77	\$0.00	\$0.00	\$0.00
\$414.08	\$5,383.00	\$0.00	\$0.00	\$0.00
\$0.00	\$5,695.83	\$0.00	\$0.00	\$0.00
\$0.00	\$8,625.54	\$0.00	\$0.00	\$0.00
\$133.33	\$1,733.33	\$0.00	\$0.00	\$0.00
\$531.78	\$7,072.67	\$0.00	\$0.00	\$0.00
\$520.83	\$6,927.08	\$0.00	\$0.00	\$0.00
\$166.67	\$2,166.67	\$0.00	\$0.00	\$0.00
\$0.00	\$1,599.90	\$0.00	\$0.00	\$0.00
\$416.67	\$5,416.77	\$0.00	\$0.00	\$0.00
\$905.81	\$11,775.51	\$0.00	\$0.00	\$0.00
\$0.00	\$6,428.58	\$0.00	\$0.00	\$0.00
\$0.00	\$8,625.54	\$0.00	\$0.00	\$0.00
\$0.00	\$6,004.80	\$0.00	\$0.00	\$0.00
\$0.00	\$5,600.00	\$0.00	\$0.00	\$0.00
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\$18,299.02	\$365,547.90	\$58.53	\$58.53	\$0.00
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\$19,204.83	\$512,196.95	\$266.27	\$278.06	\$0.00

I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCIONES*
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\$4,588.64	\$4,588.64	\$6,000.00	\$0.00	\$10,588.64
\$869.70	\$869.70	\$2,000.00	\$0.01	\$2,869.71
\$1,333.62	\$1,333.62	\$0.00	\$0.00	\$1,333.62
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\$6,791.96	\$6,791.96	\$8,000.00	\$0.01	\$14,791.97

\$284.72	\$0.00	\$1,000.00	-\$0.08	\$999.92
\$411.86	\$0.00	\$0.00	\$0.06	\$0.06
\$625.54	\$625.54	\$1,000.00	\$0.06	\$1,625.60
\$869.70	\$869.70	\$2,000.00	\$0.00	\$2,869.70
\$448.72	\$0.00	\$0.00	-\$0.10	-\$0.10
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\$2,640.54	\$1,495.24	\$4,000.00	-\$0.06	\$5,495.18

\$448.68	\$0.00	\$0.00	\$0.00	\$0.00
\$351.02	\$0.00	\$0.00	\$0.00	\$0.00
\$351.02	\$0.00	\$1,000.00	\$0.00	\$1,000.00
\$351.02	\$0.00	\$0.00	\$0.00	\$0.00
\$869.70	\$869.70	\$0.00	\$0.00	\$869.70
\$351.02	\$0.00	\$0.00	\$0.00	\$0.00
\$351.02	\$0.00	\$0.00	\$0.00	\$0.00
\$351.02	\$0.00	\$0.00	\$0.00	\$0.00
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\$3,424.50	\$869.70	\$1,000.00	\$0.00	\$1,869.70

\$900.98	\$900.98	\$2,000.00	\$0.00	\$2,900.98
\$664.64	\$664.64	\$2,000.00	\$0.14	\$2,664.78
\$477.24	\$0.00	\$2,000.00	-\$0.06	\$2,020.29
\$69.42	\$0.00	\$0.00	\$0.00	\$0.00
\$360.40	\$0.00	\$0.00	\$0.10	\$0.10
\$363.82	\$0.00	\$0.00	\$0.00	\$0.00
\$358.48	\$0.00	\$0.00	\$0.07	\$0.07
\$351.32	\$0.00	\$0.00	\$0.00	\$0.00
\$649.00	\$264.12	\$1,000.00	-\$0.04	\$1,264.08
\$487.11	\$0.00	\$1,000.00	-\$0.01	\$999.99
\$156.12	\$0.00	\$0.00	\$0.06	\$0.06
\$287.02	\$0.00	\$0.00	\$0.10	\$0.10
\$82.22	\$0.00	\$0.00	\$0.00	\$0.00
\$360.62	\$0.00	\$0.00	\$0.00	\$0.00
\$625.54	\$625.54	\$2,000.00	\$0.00	\$2,625.54
\$625.54	\$240.66	\$2,000.00	\$0.07	\$2,240.73
\$183.61	\$0.00	\$0.00	\$0.10	\$0.10
\$448.66	\$0.00	\$0.00	\$0.03	\$0.03
\$477.22	\$0.00	\$0.00	\$0.00	\$0.00

\$477.24	\$0.00	\$1,000.00	\$0.13	\$1,000.13
\$248.54	\$0.00	\$0.00	-\$0.05	-\$0.05
\$287.02	\$0.00	\$2,000.00	\$0.07	\$2,000.07
\$546.90	\$152.73	\$0.00	-\$0.10	\$152.63
\$284.72	\$0.00	\$1,000.00	\$0.00	\$1,000.00
\$255.38	\$0.00	\$0.00	-\$0.09	-\$0.09
\$351.02	\$0.00	\$0.00	\$0.00	\$0.00
\$448.68	\$0.00	\$0.00	-\$0.07	-\$0.07
\$444.33	\$0.00	\$1,000.00	\$0.00	\$1,000.00
\$508.34	\$388.44	\$0.00	-\$0.07	\$388.37
\$287.02	\$0.00	\$0.00	-\$0.13	-\$0.13
\$255.38	\$0.00	\$1,000.00	\$0.11	\$1,000.11
\$325.42	\$0.00	\$0.00	\$0.07	\$0.07
\$351.02	\$0.00	\$0.00	\$0.00	\$0.00
\$442.38	\$0.00	\$500.00	-\$0.04	\$499.96
\$351.32	\$0.00	\$0.00	\$0.00	\$0.00
\$248.54	\$0.00	\$1,000.00	-\$0.05	\$999.95
\$287.02	\$0.00	\$0.00	-\$0.03	-\$0.03
\$754.84	\$754.84	\$0.00	-\$0.09	\$755.53
\$754.84	\$754.84	\$1,000.00	\$0.11	\$1,755.73
\$351.02	\$0.00	\$0.00	\$0.00	\$0.00
\$213.40	\$0.00	\$0.00	-\$0.06	-\$0.06
\$291.56	\$0.00	\$0.00	\$0.14	\$0.14
\$287.02	\$0.00	\$0.00	-\$0.03	-\$0.03
\$285.02	\$0.00	\$1,000.00	\$0.00	\$1,000.00
\$321.95	\$0.00	\$0.00	\$0.03	\$0.03
\$625.54	\$240.66	\$0.00	\$0.08	\$240.74
\$69.42	\$0.00	\$1,000.00	\$0.13	\$1,000.13
\$381.36	\$0.00	\$0.00	\$0.07	\$0.07
\$367.08	\$0.00	\$1,000.00	\$0.08	\$1,000.08
\$95.02	\$0.00	\$0.00	\$0.07	\$0.07
\$69.40	\$0.00	\$0.00	-\$0.10	-\$0.10
\$287.02	\$0.00	\$0.00	-\$0.03	-\$0.03
\$869.70	\$869.70	\$1,000.00	\$0.01	\$1,869.71
\$386.50	\$0.00	\$0.00	-\$0.02	-\$0.02
\$625.54	\$625.54	\$0.00	\$0.00	\$625.54
\$351.32	\$0.00	\$0.00	\$0.00	\$0.00
\$325.42	\$0.00	\$0.00	\$0.00	\$0.00
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\$22,042.20	\$6,482.69	\$24,500.00	\$0.70	\$31,005.30
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\$34,899.20	\$15,639.59	\$37,500.00	\$0.65	\$53,162.15

NETO

\$18,600.00
\$8,905.80
\$12,360.00

\$39,865.80

\$3,964.20
\$6,661.60
\$7,000.00
\$8,000.00
\$7,000.60

\$32,626.40

\$7,000.00
\$6,000.00
\$5,000.00
\$6,000.00
\$10,000.00
\$6,000.00
\$6,000.00
\$6,000.00

\$52,000.00

\$8,200.00
\$6,535.80
\$5,847.40
\$1,600.00
\$6,299.00
\$6,200.00
\$7,016.60
\$6,505.20
\$7,756.80
\$7,321.60
\$2,954.80
\$5,000.00
\$1,800.00
\$6,150.00
\$6,000.00
\$7,103.60
\$3,648.20
\$7,583.20
\$7,867.60

\$6,988.60
\$4,765.60
\$3,416.60
\$8,879.20
\$4,377.80
\$4,881.40
\$6,500.00
\$7,583.40
\$6,560.00
\$7,070.80
\$5,416.80
\$3,881.20
\$6,066.60
\$6,500.00
\$7,345.20
\$6,004.80
\$3,765.60
\$5,416.80
\$9,876.40
\$8,876.20
\$6,580.00
\$4,170.60
\$5,493.40
\$5,416.80
\$4,383.00
\$5,695.80
\$8,384.80
\$733.20
\$7,072.60
\$5,927.00
\$2,166.60
\$1,600.00
\$5,416.80
\$9,905.80
\$6,428.60
\$8,000.00
\$6,004.80
\$5,600.00

\$334,542.60

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\$459,034.80