

SAMAPA

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2024 al 30/09/2024

Reg Pat IMSS: 00000000000,12300000000

RFC: SAM -160702-KK9

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo
Departamento 1 Direccion General				
00103	PEREZ BRAVO LUIS RAMON	\$4,864.77	\$0.00	\$9,729.55
00104	AGUILERA ARREOLA CINTIA CAROLINA	\$5,434.85	\$0.00	\$0.00
00301	FLORES BERNARDO JESUS ALEJANDRO	\$2,282.27	\$0.00	\$4,564.54
Total Depto		\$12,581.89	\$0.00	\$14,294.09
Departamento 2 Area Administrativa				
00204	ZUÑIGA LOPEZ RITA	\$827.35	\$0.00	\$1,654.70
00207	COVARRUBIAS VENEGAS LLUVIA IRLANDA	\$1,110.28	\$0.00	\$2,220.56
00209	CRUZ SANCHEZ JANETH ROSALINA	\$1,437.60	\$0.00	\$2,875.20
00213	BARAJAS SOLIS GABRIELA	\$1,811.62	\$0.00	\$3,623.23
00214	ENCISO ACEVES VALERIA SAMARA	\$3,500.25	\$0.00	\$0.00
Total Depto		\$8,687.10	\$0.00	\$10,373.69
Departamento 3 Area comercial				
00302	ARREOLA BERNARDO ROSALIA	\$1,166.67	\$0.00	\$2,333.33
00303	ZUÑIGA LOZA CATALINA	\$1,000.00	\$0.00	\$2,000.00
00307	AGUILAR ZARAGOZA YESSSENIA GUADALUP	\$1,000.00	\$0.00	\$2,000.00
00311	TOVAR ZUÑIGA BLANCA ELIZABETH	\$1,000.00	\$0.00	\$2,000.00
00312	RUIZ SANDOVAL JANET GUADALUPE	\$1,811.62	\$0.00	\$3,623.23
00316	MORA AGUILAR IRENE ALEJANDRA	\$1,000.00	\$0.00	\$2,000.00
00324	ROJAS BERNARDO BEATRIZ ADRIANA	\$1,000.00	\$0.00	\$2,000.00
00326	HERNANDEZ SANTANA BRENDA DANAHE	\$1,000.00	\$0.00	\$2,000.00
Total Depto		\$8,978.29	\$0.00	\$17,956.56
Departamento 4 Area Tecnica				
00402	ROMERO CERVANTES EZEQUIEL	\$1,850.16	\$0.00	\$3,700.32
00403	GARCIA RUIZ JUAN CARLOS	\$1,437.59	\$287.52	\$2,875.18
00404	ENCISO PEREZ SANTIAGO	\$1,210.41	\$0.00	\$2,420.83
00406	BOLAÑOS CRUZ LUIS	\$630.00	\$0.00	\$0.00
00407	CERVANTES ENCISO ARMANDO	\$813.33	\$0.00	\$2,033.33
00408	RIZO GONZALEZ JOSE LUIS	\$1,033.33	\$0.00	\$2,066.67
00409	MARIA LAZCANO ALEJANDRO	\$3,000.00	\$900.00	\$0.00
00410	HERRERA REYES RAMON	\$1,000.80	\$0.00	\$2,001.60
00411	AVALOS HERNANDEZ JUAN FRANCISCO	\$1,437.59	\$359.40	\$2,875.18
00412	ZARAGOZA ZARAGOZA MIGUEL ANGEL	\$1,210.41	\$938.07	\$2,420.83
00415	TINOCO DUEÑAS ANTONIO	\$492.48	\$0.00	\$984.95
00416	LOPEZ CARRANZA JOSE FELIX	\$2,500.05	\$0.00	\$0.00
00417	MEDINA COVARRUBIAS JOSE	\$300.00	\$187.50	\$600.00
00418	RIZO RAMIREZ PASCUAL	\$3,075.00	\$0.00	\$0.00
00419	SANDOVAL LUNA GUILLERMO	\$1,437.59	\$0.00	\$2,875.18
00420	SOTO CASAS JOSE ANGEL	\$4,312.77	\$0.00	\$0.00
00421	FLORES IBARRA JOSE GUADALUPE	\$1,584.26	\$0.00	\$0.00
00422	GONZALEZ CERVANTES FELIPE	\$3,499.95	\$0.00	\$0.00
00423	ANDALON MONTES JOSE ALONSO	\$3,631.20	\$0.00	\$0.00

00424	RENTERIA GUTIERREZ RAMIRO	\$3,631.24	\$484.17	\$0.00
00425	LANGUREN LUNA JOSE ROSENDO	\$2,199.49	\$0.00	\$0.00
00426	TELLEZ JOSE ANTONIO	\$2,500.00	\$0.00	\$0.00
00427	NERI MORALES JOSE ALBERTO	\$3,386.93	\$479.82	\$0.00
00428	ESPARZA CLAUDIO MARTIN	\$2,482.06	\$0.00	\$0.00
00430	PIMENTEL CHAVEZ ANTONIO	\$2,252.91	\$0.00	\$0.00
00431	AVILAN SALAZAR ADRIAN	\$3,000.00	\$0.00	\$0.00
00434	RAMIREZ ALVARADO ANTONIO	\$3,500.00	\$0.00	\$0.00
00435	VELAZQUEZ CERVANTES CLEMENTE	\$2,880.00	\$0.00	\$0.00
00436	RINCON AGUIÑAGA RODOLFO	\$2,131.19	\$0.00	\$0.00
00440	RODRIGUEZ ALAMO ULISES FABIAN	\$2,482.06	\$0.00	\$0.00
00441	DE LA CRUZ LOPEZ MARTHA ESTELA	\$2,252.91	\$0.00	\$0.00
00442	GUTIERREZ GODOY ROBERTO ANTONIO	\$2,800.00	\$0.00	\$0.00
00443	MARIA LAZCANO VICTOR	\$3,000.00	\$0.00	\$0.00
00444	CASTAÑEDA MEJIA CESAR BONIFACIO	\$3,386.40	\$0.00	\$0.00
00445	AGUILERA RAMIREZ ALFONSO	\$3,002.40	\$0.00	\$0.00
00446	TAVARES HERRERA JESUS DANIEL	\$2,199.49	\$0.00	\$0.00
00449	CHAVARRIA CHAVIRA FRANCISCO	\$2,500.05	\$0.00	\$0.00
00457	COVARRUBIAS REYES MANUEL	\$4,907.05	\$0.00	\$0.00
00458	LOPEZ ALVAREZ CESAR HOMERO	\$4,907.05	\$0.00	\$0.00
00461	ROMERO BEJAR IGNACIO	\$3,000.00	\$225.00	\$0.00
00463	RINCON CERVANTES JOSE DEMETRIO	\$1,924.87	\$0.00	\$0.00
00464	SALAS CERVANTES ALVARO	\$2,535.48	\$0.00	\$0.00
00465	RODRIGUEZ CORONA ALEJANDRO DANIEL	\$2,500.05	\$0.00	\$0.00
00466	RAMIREZ ALVARADO JESUS	\$2,484.46	\$0.00	\$0.00
00467	BERNARDO ALDANA RITO	\$2,600.00	\$0.00	\$0.00
00469	MERINO DE JESUS VICTOR	\$4,312.77	\$0.00	\$0.00
00471	CELIS CHAVEZ VERONICA	\$800.00	\$0.00	\$0.00
00474	AVALOS HERNANDEZ JOSE FERNANDO	\$3,190.68	\$717.90	\$0.00
00475	HERNANDEZ ORTIZ RUBEN	\$3,125.00	\$416.67	\$0.00
00476	OCHOA MARTINEZ RAUL	\$1,000.00	\$0.00	\$0.00
00477	GUTIERREZ AGUILAR AURELIO	\$799.95	\$0.00	\$0.00
00480	MARTINEZ CARRANZA RICARDO	\$2,500.05	\$0.00	\$0.00
00482	HERNANDEZ NERI JORGE IVAN	\$5,434.85	\$0.00	\$0.00
00483	HERRERA GUILLEN FRANCISCO JAVIER	\$3,214.29	\$0.00	\$0.00
00484	VILLEGAS ORTIZ SALOMON	\$4,312.77	\$0.00	\$0.00
00485	LOPEZ MACIAS LUIS ANGEL	\$3,002.40	\$0.00	\$0.00
Total Depto		\$140,595.77	\$4,996.05	\$24,854.07
Total Gral.		\$170,843.05	\$4,996.05	\$67,478.41

Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. Art174
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\$2,432.39	\$17,026.71	\$0.00	\$2,294.32	\$519.56
\$0.00	\$5,434.85	\$0.00	\$434.85	\$0.00
\$1,141.13	\$7,987.94	\$0.00	\$666.81	\$117.14
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\$3,573.52	\$30,449.50	\$0.00	\$3,395.98	\$636.70
\$413.68	\$2,895.73	-\$142.36	\$142.36	\$0.00
\$555.14	\$3,885.98	-\$192.43	\$205.93	\$0.00
\$718.80	\$5,031.60	\$0.00	\$312.77	\$0.00
\$905.81	\$6,340.66	\$0.00	\$434.85	\$19.92
\$0.00	\$3,500.25	\$0.00	\$224.36	\$0.00
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\$2,593.43	\$21,654.22	-\$334.79	\$1,320.27	\$19.92
\$583.33	\$4,083.33	-\$192.43	\$224.34	\$0.00
\$500.00	\$3,500.00	-\$175.51	\$175.51	\$0.00
\$500.00	\$3,500.00	-\$175.51	\$175.51	\$0.00
\$500.00	\$3,500.00	-\$175.51	\$175.51	\$0.00
\$905.81	\$6,340.66	\$0.00	\$434.85	\$19.92
\$500.00	\$3,500.00	\$0.00	\$175.51	\$0.00
\$500.00	\$3,500.00	\$0.00	\$175.51	\$0.00
\$500.00	\$3,500.00	\$0.00	\$175.51	\$0.00
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\$4,489.14	\$31,423.99	-\$718.96	\$1,712.25	\$19.92
\$925.08	\$6,475.56	\$0.00	\$450.48	\$24.11
\$718.79	\$5,319.08	\$0.00	\$332.32	\$0.00
\$605.21	\$4,236.45	-\$192.43	\$238.62	\$0.00
\$0.00	\$630.00	-\$23.83	\$23.83	\$0.00
\$508.33	\$3,354.99	-\$165.69	\$165.69	\$0.00
\$516.67	\$3,616.67	-\$181.91	\$181.91	\$0.00
\$0.00	\$3,900.00	-\$192.43	\$218.90	\$0.00
\$500.40	\$3,502.80	-\$175.66	\$175.66	\$0.00
\$718.80	\$5,390.97	\$0.00	\$340.14	\$0.00
\$605.21	\$5,174.52	-\$192.43	\$281.42	\$0.00
\$246.24	\$1,723.67	-\$78.06	\$78.06	\$0.00
\$0.00	\$2,500.05	-\$143.51	\$143.51	\$0.00
\$150.00	\$1,237.50	-\$47.35	\$47.35	\$0.00
\$0.00	\$3,075.00	-\$180.31	\$180.31	\$0.00
\$718.79	\$5,031.56	\$0.00	\$312.77	\$0.00
\$0.00	\$4,312.77	-\$192.43	\$312.77	\$0.00
\$0.00	\$1,584.26	-\$84.90	\$84.90	\$0.00
\$0.00	\$3,499.95	-\$192.43	\$224.33	\$0.00
\$0.00	\$3,631.20	-\$192.43	\$238.61	\$0.00

\$0.00	\$4,115.41	-\$192.43	\$251.79	\$0.00
\$0.00	\$2,199.49	-\$124.27	\$124.27	\$0.00
\$0.00	\$2,500.00	-\$143.51	\$143.51	\$0.00
\$0.00	\$3,866.75	-\$192.43	\$227.39	\$0.00
\$0.00	\$2,482.06	-\$142.36	\$142.36	\$0.00
\$0.00	\$2,252.91	-\$127.69	\$127.69	\$0.00
\$0.00	\$3,000.00	-\$175.51	\$175.51	\$0.00
\$0.00	\$3,500.00	-\$192.43	\$224.34	\$0.00
\$0.00	\$2,880.00	-\$167.83	\$167.83	\$0.00
\$0.00	\$2,131.19	-\$119.90	\$119.90	\$0.00
\$0.00	\$2,482.06	-\$142.36	\$142.36	\$0.00
\$0.00	\$2,252.91	-\$127.69	\$127.69	\$0.00
\$0.00	\$2,800.00	-\$162.71	\$162.71	\$0.00
\$0.00	\$3,000.00	-\$175.51	\$175.51	\$0.00
\$0.00	\$3,386.40	-\$192.43	\$211.98	\$0.00
\$0.00	\$3,002.40	\$0.00	\$175.66	\$0.00
\$0.00	\$2,199.49	-\$124.27	\$124.27	\$0.00
\$0.00	\$2,500.05	-\$143.51	\$143.51	\$0.00
\$0.00	\$4,907.05	\$0.00	\$377.42	\$0.00
\$0.00	\$4,907.05	\$0.00	\$377.42	\$0.00
\$0.00	\$3,225.00	-\$180.31	\$180.31	\$0.00
\$0.00	\$1,924.87	-\$106.70	\$106.70	\$0.00
\$0.00	\$2,535.48	-\$145.78	\$145.78	\$0.00
\$0.00	\$2,500.05	-\$143.51	\$143.51	\$0.00
\$0.00	\$2,484.46	-\$142.51	\$142.51	\$0.00
\$0.00	\$2,600.00	-\$149.91	\$149.91	\$0.00
\$0.00	\$4,312.77	-\$192.43	\$312.77	\$0.00
\$0.00	\$800.00	\$0.00	\$34.71	\$0.00
\$0.00	\$3,908.58	\$0.00	\$228.29	\$0.00
\$0.00	\$3,541.67	\$0.00	\$194.87	\$0.00
\$0.00	\$1,000.00	\$0.00	\$47.51	\$0.00
\$0.00	\$799.95	\$0.00	\$34.70	\$0.00
\$0.00	\$2,500.05	\$0.00	\$143.51	\$0.00
\$0.00	\$5,434.85	\$0.00	\$434.85	\$0.00
\$0.00	\$3,214.29	\$0.00	\$193.25	\$0.00
\$0.00	\$4,312.77	\$0.00	\$312.77	\$0.00
\$0.00	\$3,002.40	\$0.00	\$175.66	\$0.00
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\$6,213.52	\$176,659.41	-\$5,943.79	\$10,736.31	\$24.11
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\$16,869.61	\$260,187.12	-\$6,997.54	\$17,164.81	\$700.65

I.S.R. (mes)	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
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\$2,294.32	\$3,000.00	\$0.03	\$5,813.91	\$11,212.80
\$434.85	\$500.00	\$0.00	\$934.85	\$4,500.00
\$666.81	\$0.00	-\$0.01	\$783.94	\$7,204.00
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\$3,395.98	\$3,500.00	\$0.02	\$7,532.70	\$22,916.80

\$0.00	\$500.00	-\$0.07	\$499.93	\$2,395.80
\$0.00	\$0.00	-\$0.02	-\$0.02	\$3,886.00
\$312.77	\$500.00	\$0.03	\$812.80	\$4,218.80
\$434.85	\$1,000.00	\$0.09	\$1,454.86	\$4,885.80
\$0.00	\$0.00	\$0.05	\$0.05	\$3,500.20
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\$747.62	\$2,000.00	\$0.08	\$2,767.62	\$18,886.60

\$0.00	\$0.00	-\$0.07	-\$0.07	\$4,083.40
\$0.00	\$0.00	\$0.00	\$0.00	\$3,500.00
\$0.00	\$500.00	\$0.00	\$500.00	\$3,000.00
\$0.00	\$0.00	\$0.00	\$0.00	\$3,500.00
\$434.85	\$0.00	-\$0.11	\$454.66	\$5,886.00
\$0.00	\$0.00	\$0.00	\$0.00	\$3,500.00
\$0.00	\$0.00	\$0.00	\$0.00	\$3,500.00
\$0.00	\$0.00	\$0.00	\$0.00	\$3,500.00
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\$434.85	\$500.00	-\$0.18	\$954.59	\$30,469.40

\$450.48	\$1,000.00	-\$0.03	\$1,474.56	\$5,001.00
\$332.32	\$0.00	-\$0.04	\$332.28	\$4,986.80
\$0.00	\$1,000.00	\$0.05	\$1,000.05	\$3,236.40
\$0.00	\$0.00	\$0.00	\$0.00	\$630.00
\$0.00	\$0.00	-\$0.01	-\$0.01	\$3,355.00
\$0.00	\$0.00	-\$0.13	-\$0.13	\$3,616.80
\$0.00	\$500.00	\$0.00	\$500.00	\$3,400.00
\$0.00	\$0.00	\$0.00	\$0.00	\$3,502.80
\$340.14	\$500.00	\$0.03	\$840.17	\$4,550.80
\$129.15	\$500.00	-\$0.03	\$629.12	\$4,545.40
\$0.00	\$0.00	-\$0.13	-\$0.13	\$1,723.80
\$0.00	\$0.00	-\$0.15	-\$0.15	\$2,500.20
\$0.00	\$0.00	\$0.10	\$0.10	\$1,237.40
\$0.00	\$0.00	\$0.00	\$0.00	\$3,075.00
\$312.77	\$1,000.00	-\$0.01	\$1,312.76	\$3,718.80
\$120.33	\$1,000.00	\$0.04	\$1,120.37	\$3,192.40
\$0.00	\$0.00	\$0.06	\$0.06	\$1,584.20
\$0.00	\$0.00	-\$0.05	-\$0.05	\$3,500.00
\$0.00	\$500.00	\$0.00	\$500.00	\$3,131.20

\$59.35	\$500.00	-\$0.14	\$559.21	\$3,556.20
\$0.00	\$0.00	\$0.09	\$0.09	\$2,199.40
\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$1,500.00
\$0.00	\$0.00	-\$0.05	-\$0.05	\$3,866.80
\$0.00	\$500.00	-\$0.14	\$499.86	\$1,982.20
\$0.00	\$0.00	\$0.11	\$0.11	\$2,252.80
\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
\$0.00	\$500.00	\$0.00	\$500.00	\$3,000.00
\$0.00	\$500.00	\$0.00	\$500.00	\$2,380.00
\$0.00	\$0.00	-\$0.01	-\$0.01	\$2,131.20
\$0.00	\$0.00	\$0.06	\$0.06	\$2,482.00
\$0.00	\$1,000.00	-\$0.09	\$999.91	\$1,253.00
\$0.00	\$0.00	\$0.00	\$0.00	\$2,800.00
\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
\$0.00	\$500.00	\$0.00	\$500.00	\$2,886.40
\$0.00	\$0.00	\$0.00	\$0.00	\$3,002.40
\$0.00	\$500.00	\$0.09	\$500.09	\$1,699.40
\$0.00	\$0.00	\$0.05	\$0.05	\$2,500.00
\$377.42	\$0.00	\$0.03	\$377.45	\$4,529.60
\$377.42	\$500.00	\$0.03	\$877.45	\$4,029.60
\$0.00	\$0.00	\$0.00	\$0.00	\$3,225.00
\$0.00	\$0.00	\$0.07	\$0.07	\$1,924.80
\$0.00	\$0.00	-\$0.12	-\$0.12	\$2,535.60
\$0.00	\$0.00	\$0.05	\$0.05	\$2,500.00
\$0.00	\$500.00	\$0.06	\$500.06	\$1,984.40
\$0.00	\$0.00	\$0.00	\$0.00	\$2,600.00
\$120.33	\$0.00	\$0.04	\$120.37	\$4,192.40
\$0.00	\$500.00	\$0.00	\$500.00	\$300.00
\$0.00	\$0.00	-\$0.02	-\$0.02	\$3,908.60
\$0.00	\$500.00	\$0.07	\$500.07	\$3,041.60
\$0.00	\$0.00	-\$0.20	-\$0.20	\$1,000.20
\$0.00	\$0.00	\$0.15	\$0.15	\$799.80
\$0.00	\$0.00	\$0.05	\$0.05	\$2,500.00
\$434.85	\$500.00	\$0.00	\$934.85	\$4,500.00
\$0.00	\$0.00	-\$0.11	-\$0.11	\$3,214.40
\$312.77	\$0.00	\$0.00	\$312.77	\$4,000.00
\$0.00	\$0.00	\$0.00	\$0.00	\$3,002.40
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\$3,367.33	\$13,500.00	-\$0.23	\$16,891.21	\$159,768.20
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\$7,945.78	\$19,500.00	-\$0.31	\$28,146.12	\$232,041.00