

# SAMAPA

Periodo 20 al 20 Quincenal del 16/10/2024 al 31/10/2024

Código	Empleado	Sueldo	Horas extras	*TOTAL* *PERCEPCIONES*
<b>Departamento 1 Direccion General</b>				
00103	PEREZ BRAVO LUIS RAMON	\$14,594.32	\$0.00	\$14,594.32
00104	AGUILERA ARREOLA CINTIA CAROLINA	\$5,434.85	\$0.00	\$5,434.85
00301	FLORES BERNARDO JESUS ALEJANDRO	\$6,846.81	\$0.00	\$6,846.81
<b>Total Depto</b>		<b>\$26,875.98</b>	<b>\$0.00</b>	<b>\$26,875.98</b>
<b>Departamento 2 Area Administrativa</b>				
00204	ZUÑIGA LOPEZ RITA	\$2,482.06	\$0.00	\$2,482.06
00207	COVARRUBIAS VENEGAS LLUVIA IRLANDA	\$3,330.83	\$0.00	\$3,330.83
00209	CRUZ SANCHEZ JANETH ROSALINA	\$4,312.80	\$0.00	\$4,312.80
00213	BARAJAS SOLIS GABRIELA	\$5,434.85	\$0.00	\$5,434.85
00214	ENCISO ACEVES VALERIA SAMARA	\$3,500.25	\$0.00	\$3,500.25
<b>Total Depto</b>		<b>\$19,060.79</b>	<b>\$0.00</b>	<b>\$19,060.79</b>
<b>Departamento 3 Area comercial</b>				
00302	ARREOLA BERNARDO ROSALIA	\$3,500.00	\$0.00	\$3,500.00
00303	ZUÑIGA LOZA CATALINA	\$3,000.00	\$0.00	\$3,000.00
00307	AGUILAR ZARAGOZA YESSSENIA GUADALUP	\$3,000.00	\$0.00	\$3,000.00
00311	TOVAR ZUÑIGA BLANCA ELIZABETH	\$3,000.00	\$0.00	\$3,000.00
00312	RUIZ SANDOVAL JANET GUADALUPE	\$5,434.85	\$0.00	\$5,434.85
00316	MORA AGUILAR IRENE ALEJANDRA	\$3,000.00	\$0.00	\$3,000.00
00324	ROJAS BERNARDO BEATRIZ ADRIANA	\$3,000.00	\$0.00	\$3,000.00
00326	HERNANDEZ SANTANA BRENDA DANAHE	\$3,000.00	\$0.00	\$3,000.00
<b>Total Depto</b>		<b>\$26,934.85</b>	<b>\$0.00</b>	<b>\$26,934.85</b>
<b>Departamento 4 Area Tecnica</b>				
00402	ROMERO CERVANTES EZEQUIEL	\$5,550.49	\$0.00	\$5,550.49
00403	GARCIA RUIZ JUAN CARLOS	\$4,312.77	\$0.00	\$4,312.77
00404	ENCISO PEREZ SANTIAGO	\$3,631.24	\$0.00	\$3,631.24
00406	BOLAÑOS CRUZ LUIS	\$800.00	\$0.00	\$800.00
00407	CERVANTES ENCISO ARMANDO	\$3,050.00	\$199.10	\$3,249.10
00408	RIZO GONZALEZ JOSE LUIS	\$3,100.00	\$0.00	\$3,100.00
00409	MARIA LAZCANO ALEJANDRO	\$3,000.00	\$116.67	\$3,116.67
00410	HERRERA REYES RAMON	\$3,002.40	\$0.00	\$3,002.40
00411	AVALOS HERNANDEZ JUAN FRANCISCO	\$4,312.77	\$251.58	\$4,564.35
00412	ZARAGOZA ZARAGOZA MIGUEL ANGEL	\$3,631.24	\$151.30	\$3,782.54
00415	TINOCO DUEÑAS ANTONIO	\$1,477.43	\$0.00	\$1,477.43
00416	LOPEZ CARRANZA JOSE FELIX	\$2,500.05	\$0.00	\$2,500.05
00417	MEDINA COVARRUBIAS JOSE	\$900.00	\$0.00	\$900.00
00418	RIZO RAMIREZ PASCUAL	\$3,075.00	\$0.00	\$3,075.00
00419	SANDOVAL LUNA GUILLERMO	\$4,312.77	\$0.00	\$4,312.77
00420	SOTO CASAS JOSE ANGEL	\$4,312.77	\$0.00	\$4,312.77
00421	FLORES IBARRA JOSE GUADALUPE	\$1,800.00	\$0.00	\$1,800.00
00422	GONZALEZ CERVANTES FELIPE	\$3,499.95	\$0.00	\$3,499.95
00423	ANDALON MONTES JOSE ALONSO	\$3,631.20	\$0.00	\$3,631.20
00424	RENTERIA GUTIERREZ RAMIRO	\$3,631.24	\$0.00	\$3,631.24

00425	LANGUREN LUNA JOSE ROSENDO	\$2,199.49	\$0.00	\$2,199.49
00426	TELLEZ JOSE ANTONIO	\$2,500.00	\$0.00	\$2,500.00
00427	NERI MORALES JOSE ALBERTO	\$3,386.93	\$1,128.98	\$4,515.91
00428	ESPARZA CLAUDIO MARTIN	\$2,482.06	\$0.00	\$2,482.06
00430	PIMENTEL CHAVEZ ANTONIO	\$2,252.91	\$0.00	\$2,252.91
00431	AVILAN SALAZAR ADRIAN	\$3,000.00	\$0.00	\$3,000.00
00434	RAMIREZ ALVARADO ANTONIO	\$3,500.00	\$0.00	\$3,500.00
00435	VELAZQUEZ CERVANTES CLEMENTE	\$3,360.00	\$0.00	\$3,360.00
00436	RINCON AGUIÑAGA RODOLFO	\$2,131.19	\$0.00	\$2,131.19
00440	RODRIGUEZ ALAMO ULISES FABIAN	\$2,500.00	\$0.00	\$2,500.00
00441	DE LA CRUZ LOPEZ MARTHA ESTELA	\$2,252.91	\$0.00	\$2,252.91
00442	GUTIERREZ GODOY ROBERTO ANTONIO	\$2,800.00	\$0.00	\$2,800.00
00443	MARIA LAZCANO VICTOR	\$3,000.00	\$0.00	\$3,000.00
00444	CASTAÑEDA MEJIA CESAR BONIFACIO	\$3,386.40	\$169.32	\$3,555.72
00445	AGUILERA RAMIREZ ALFONSO	\$3,002.40	\$0.00	\$3,002.40
00446	TAVARES HERRERA JESUS DANIEL	\$2,199.49	\$0.00	\$2,199.49
00449	CHAVARRIA CHAVIRA FRANCISCO	\$2,500.05	\$0.00	\$2,500.05
00457	COVARRUBIAS REYES MANUEL	\$4,907.05	\$0.00	\$4,907.05
00458	LOPEZ ALVAREZ CESAR HOMERO	\$4,907.05	\$0.00	\$4,907.05
00461	ROMERO BEJAR IGNACIO	\$3,000.00	\$80.00	\$3,080.00
00463	RINCON CERVANTES JOSE DEMETRIO	\$1,924.87	\$0.00	\$1,924.87
00464	SALAS CERVANTES ALVARO	\$2,535.48	\$0.00	\$2,535.48
00465	RODRIGUEZ CORONA ALEJANDRO DANIEL	\$2,500.05	\$0.00	\$2,500.05
00466	RAMIREZ ALVARADO JESUS	\$2,484.46	\$0.00	\$2,484.46
00467	BERNARDO ALDANA RITO	\$2,600.00	\$95.83	\$2,695.83
00469	MERINO DE JESUS VICTOR	\$4,312.77	\$0.00	\$4,312.77
00471	CELIS CHAVEZ VERONICA	\$800.00	\$0.00	\$800.00
00474	AVALOS HERNANDEZ JOSE FERNANDO	\$3,190.68	\$159.53	\$3,350.21
00475	HERNANDEZ ORTIZ RUBEN	\$3,125.00	\$156.25	\$3,281.25
00476	OCHOA MARTINEZ RAUL	\$1,000.00	\$0.00	\$1,000.00
00477	GUTIERREZ AGUILAR AURELIO	\$799.95	\$0.00	\$799.95
00480	MARTINEZ CARRANZA RICARDO	\$2,500.05	\$0.00	\$2,500.05
00482	HERNANDEZ NERI JORGE IVAN	\$5,434.85	\$0.00	\$5,434.85
00483	HERRERA GUILLEN FRANCISCO JAVIER	\$3,214.29	\$0.00	\$3,214.29
00484	VILLEGAS ORTIZ SALOMON	\$4,312.77	\$0.00	\$4,312.77
00485	LOPEZ MACIAS LUIS ANGEL	\$3,002.40	\$0.00	\$3,002.40
00486	PONCE FLORES CARLOS	\$3,000.00	\$0.00	\$3,000.00
<b>Total Depto</b>		<b>\$169,536.87</b>	<b>\$2,508.56</b>	<b>\$172,045.43</b>
<b>Total Gral.</b>		<b>\$242,408.49</b>	<b>\$2,508.56</b>	<b>\$244,917.05</b>

Ret. Inv. Y Vida	Subs al Empleo (mes)	I.S.R. (mes)	Préstamo empresa	Ajuste al neto
------------------	----------------------	--------------	------------------	----------------

\$0.00	\$0.00	\$2,294.32	\$3,000.00	\$0.00
\$0.00	\$0.00	\$434.85	\$1,500.00	\$0.00
\$0.00	\$0.00	\$666.81	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,395.98</b>	<b>\$4,500.00</b>	<b>\$0.00</b>

\$0.00	\$0.00	\$0.00	\$500.00	-\$0.14
\$0.00	\$0.00	\$0.00	\$0.00	\$0.03
\$32.97	\$0.00	\$312.77	\$500.00	\$0.03
\$38.02	\$0.00	\$434.85	\$1,000.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.05
-----	-----	-----	-----	-----
<b>\$70.99</b>	<b>\$0.00</b>	<b>\$747.62</b>	<b>\$2,000.00</b>	<b>-\$0.03</b>

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$500.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$36.23	\$0.00	\$434.85	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$36.23</b>	<b>\$0.00</b>	<b>\$434.85</b>	<b>\$500.00</b>	<b>\$0.00</b>

\$0.00	\$0.00	\$450.49	\$1,000.00	\$0.00
\$0.00	\$0.00	\$312.77	\$1,000.00	\$0.00
\$0.00	\$0.00	\$0.00	\$1,000.00	-\$0.16
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.10
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.07
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$135.97	\$500.00	-\$0.02
\$0.00	\$0.00	\$0.00	\$500.00	-\$0.06
\$0.00	\$0.00	\$0.00	\$0.00	\$0.03
\$0.00	\$0.00	\$0.00	\$0.00	\$0.05
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$312.77	\$1,000.00	\$0.00
\$30.21	\$0.00	\$120.33	\$1,000.00	\$0.04
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$500.00	\$0.04

\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11
\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00
\$0.00	\$0.00	\$152.73	\$0.00	-\$0.02
\$0.00	\$0.00	\$0.00	\$500.00	-\$0.14
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$500.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.11
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$500.00	\$0.09
\$0.00	\$0.00	\$0.00	\$0.00	\$0.05
\$0.00	\$0.00	\$377.42	\$0.00	\$0.03
\$0.00	\$0.00	\$377.42	\$500.00	\$0.03
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.07
\$0.00	\$0.00	\$0.00	\$0.00	\$0.08
\$0.00	\$0.00	\$0.00	\$0.00	\$0.05
\$0.00	\$0.00	\$0.00	\$500.00	\$0.06
\$0.00	\$0.00	\$0.00	\$0.00	\$0.03
\$0.00	\$0.00	\$120.33	\$0.00	\$0.04
\$0.00	\$0.00	\$0.00	\$500.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.01
\$0.00	\$0.00	\$0.00	\$500.00	\$0.05
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05
\$0.00	\$0.00	\$0.00	\$0.00	\$0.05
\$0.00	\$0.00	\$434.85	\$500.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11
\$0.00	\$0.00	\$312.77	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				
\$30.21	\$0.00	\$3,107.85	\$11,500.00	\$0.18
<hr/>				
\$137.43	\$0.00	\$7,686.30	\$18,500.00	\$0.15

*TOTAL*	
*DEDUCCIONES*	*NETO*

\$5,294.32	\$9,300.00
\$1,934.85	\$3,500.00
\$666.81	\$6,180.00

-----	-----
<b>\$7,895.98</b>	<b>\$18,980.00</b>

\$499.86	\$1,982.20
\$0.03	\$3,330.80
\$812.80	\$3,500.00
\$1,434.85	\$4,000.00
\$0.05	\$3,500.20

-----	-----
<b>\$2,747.59</b>	<b>\$16,313.20</b>

\$0.00	\$3,500.00
\$0.00	\$3,000.00
\$500.00	\$2,500.00
\$0.00	\$3,000.00
\$434.85	\$5,000.00
\$0.00	\$3,000.00
\$0.00	\$3,000.00
\$0.00	\$3,000.00

-----	-----
<b>\$934.85</b>	<b>\$26,000.00</b>

\$1,450.49	\$4,100.00
\$1,312.77	\$3,000.00
\$999.84	\$2,631.40
\$0.00	\$800.00
\$0.10	\$3,249.00
\$0.00	\$3,100.00
\$0.07	\$3,116.60
\$0.00	\$3,002.40
\$635.95	\$3,928.40
\$499.94	\$3,282.60
\$0.03	\$1,477.40
\$0.05	\$2,500.00
\$0.00	\$900.00
\$0.00	\$3,075.00
\$1,312.77	\$3,000.00
\$1,120.37	\$3,192.40
\$0.00	\$1,800.00
<b>-\$0.05</b>	\$3,500.00
\$0.00	\$3,631.20
\$500.04	\$3,131.20

-0.11	\$2,199.60
\$1,000.00	\$1,500.00
\$152.71	\$4,363.20
\$499.86	\$1,982.20
-0.09	\$2,253.00
\$0.00	\$3,000.00
\$0.00	\$3,500.00
\$500.00	\$2,860.00
-0.01	\$2,131.20
\$0.00	\$2,500.00
\$0.11	\$2,252.80
\$0.00	\$2,800.00
\$0.00	\$3,000.00
-0.08	\$3,555.80
\$0.00	\$3,002.40
\$500.09	\$1,699.40
\$0.05	\$2,500.00
\$377.45	\$4,529.60
\$877.45	\$4,029.60
\$0.00	\$3,080.00
\$0.07	\$1,924.80
\$0.08	\$2,535.40
\$0.05	\$2,500.00
\$500.06	\$1,984.40
\$0.03	\$2,695.80
\$120.37	\$4,192.40
\$500.00	\$300.00
\$0.01	\$3,350.20
\$500.05	\$2,781.20
\$0.00	\$1,000.00
-0.05	\$800.00
\$0.05	\$2,500.00
\$934.85	\$4,500.00
-0.11	\$3,214.40
\$312.77	\$4,000.00
\$0.00	\$3,002.40
\$0.00	\$3,000.00
<hr/>	
\$14,608.03	\$157,437.40
<hr/>	
\$26,186.45	\$218,730.60