

# SAMAPA

01/11/2024 al 15/11/2024

| Código                                    | Empleado                            | Sueldo             | Horas extras  | *TOTAL*<br>*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         | \$467.22      | \$4,779.99                |
| 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         | \$152.50      | \$3,202.50                |
| 00408                                     | RIZO GONZALEZ JOSE LUIS             | \$3,100.00         | \$0.00        | \$3,100.00                |
| 00409                                     | MARIA LAZCANO ALEJANDRO             | \$3,000.00         | \$0.00        | \$3,000.00                |
| 00410                                     | HERRERA REYES RAMON                 | \$3,002.40         | \$0.00        | \$3,002.40                |
| 00411                                     | AVALOS HERNANDEZ JUAN FRANCISCO     | \$4,312.77         | \$215.64      | \$4,528.41                |
| 00412                                     | ZARAGOZA ZARAGOZA MIGUEL ANGEL      | \$3,631.24         | \$0.00        | \$3,631.24                |
| 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      | \$3,120.00          | \$0.00            | \$3,120.00          |
| 00436              | RINCON AGUIÑAGA RODOLFO           | \$2,131.19          | \$3,072.47        | \$5,203.66          |
| 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          | \$0.00            | \$3,386.40          |
| 00445              | AGUILERA RAMIREZ ALFONSO          | \$3,002.40          | \$125.10          | \$3,127.50          |
| 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        | \$4,579.91          | \$0.00            | \$4,579.91          |
| 00461              | ROMERO BEJAR IGNACIO              | \$2,800.00          | \$0.00            | \$2,800.00          |
| 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              | \$3,000.00          | \$125.00          | \$3,125.00          |
| 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          | \$0.00            | \$3,190.68          |
| 00475              | HERNANDEZ ORTIZ RUBEN             | \$3,125.00          | \$0.00            | \$3,125.00          |
| 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>\$169,169.73</b> | <b>\$5,286.91</b> | <b>\$174,456.64</b> |
| <b>Total Gral.</b> |                                   | <b>\$242,041.35</b> | <b>\$5,286.91</b> | <b>\$247,328.26</b> |

| Ret. Cesantia | 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          | \$1,000.00        | \$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>\$4,000.00</b> | <b>\$0.00</b> |

|                 |               |                 |                   |                |
|-----------------|---------------|-----------------|-------------------|----------------|
| \$0.00          | \$0.00        | \$0.00          | \$500.00          | \$0.06         |
| \$0.00          | \$0.00        | \$0.00          | \$0.00            | \$0.03         |
| \$55.63         | \$0.00        | \$312.77        | \$500.00          | <b>-\$0.17</b> |
| \$64.16         | \$0.00        | \$434.85        | \$1,000.00        | \$0.00         |
| \$0.00          | \$0.00        | \$0.00          | \$0.00            | \$0.05         |
| -----           | -----         | -----           | -----             | -----          |
| <b>\$119.79</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        |
| \$61.14        | \$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>\$61.14</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 | \$351.87 | \$1,000.00 | <b>-\$0.08</b> |
| \$0.00  | \$0.00 | \$0.00   | \$1,000.00 | \$0.04         |
| \$0.00  | \$0.00 | \$0.00   | \$0.00     | \$0.00         |
| \$0.00  | \$0.00 | \$0.00   | \$0.00     | <b>-\$0.10</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   | \$0.00     | \$0.00         |
| \$0.00  | \$0.00 | \$132.06 | \$500.00   | <b>-\$0.05</b> |
| \$0.00  | \$0.00 | \$0.00   | \$500.00   | \$0.04         |
| \$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 | \$0.00   | \$0.00     | \$0.00         |
| \$0.00  | \$0.00 | \$312.77 | \$1,000.00 | \$0.00         |
| \$50.98 | \$0.00 | \$120.33 | \$0.00     | \$0.04         |
| \$0.00  | \$0.00 | \$0.00   | \$0.00     | \$0.00         |
| \$0.00  | \$0.00 | \$0.00   | \$0.00     | <b>-\$0.05</b> |
| \$0.00  | \$0.00 | \$0.00   | \$0.00     | \$0.00         |
| \$0.00  | \$0.00 | \$0.00   | \$500.00   | <b>-\$0.16</b> |

|          |        |            |             |         |
|----------|--------|------------|-------------|---------|
| \$0.00   | \$0.00 | \$0.00     | \$0.00      | \$0.09  |
| \$0.00   | \$0.00 | \$0.00     | \$1,000.00  | \$0.00  |
| \$0.00   | \$0.00 | \$87.16    | \$0.00      | \$0.15  |
| \$0.00   | \$0.00 | \$0.00     | \$0.00      | \$0.06  |
| \$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     | \$0.00      | \$0.00  |
| \$0.00   | \$0.00 | \$347.86   | \$0.00      | \$0.00  |
| \$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      | \$0.00  |
| \$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      | -\$0.10 |
| \$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 | \$341.83   | \$500.00    | -\$0.12 |
| \$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      | -\$0.12 |
| \$0.00   | \$0.00 | \$0.00     | \$0.00      | \$0.05  |
| \$0.00   | \$0.00 | \$0.00     | \$0.00      | -\$0.14 |
| \$0.00   | \$0.00 | \$0.00     | \$0.00      | \$0.00  |
| \$0.00   | \$0.00 | \$120.33   | \$0.00      | -\$0.16 |
| \$0.00   | \$0.00 | \$0.00     | \$500.00    | \$0.00  |
| \$0.00   | \$0.00 | \$0.00     | \$0.00      | -\$0.12 |
| \$0.00   | \$0.00 | \$0.00     | \$500.00    | \$0.00  |
| \$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      | \$0.09  |
| \$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/>    |        |            |             |         |
| \$50.98  | \$0.00 | \$3,389.74 | \$9,500.00  | -\$0.50 |
| <hr/>    |        |            |             |         |
| \$231.91 | \$0.00 | \$7,968.19 | \$16,000.00 | -\$0.53 |

| *TOTAL*       |        |
|---------------|--------|
| *DEDUCCIONES* | *NETO* |

|            |            |
|------------|------------|
| \$5,294.32 | \$9,300.00 |
| \$1,434.85 | \$4,000.00 |
| \$666.81   | \$6,180.00 |

|                   |                    |
|-------------------|--------------------|
| -----             | -----              |
| <b>\$7,395.98</b> | <b>\$19,480.00</b> |

|            |            |
|------------|------------|
| \$500.06   | \$1,982.00 |
| \$0.03     | \$3,330.80 |
| \$812.60   | \$3,500.20 |
| \$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 |
| \$1,351.79     | \$3,428.20 |
| \$1,000.04     | \$2,631.20 |
| \$0.00         | \$800.00   |
| <b>-\$0.10</b> | \$3,202.60 |
| \$0.00         | \$3,100.00 |
| \$0.00         | \$3,000.00 |
| \$0.00         | \$3,002.40 |
| \$632.01       | \$3,896.40 |
| \$500.04       | \$3,131.20 |
| \$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 |
| \$120.37       | \$4,192.40 |
| \$0.00         | \$1,800.00 |
| <b>-\$0.05</b> | \$3,500.00 |
| \$0.00         | \$3,631.20 |
| \$499.84       | \$3,131.40 |

|                    |                     |
|--------------------|---------------------|
| \$0.09             | \$2,199.40          |
| \$1,000.00         | \$1,500.00          |
| \$87.31            | \$4,428.60          |
| \$0.06             | \$2,482.00          |
| <b>-\$0.09</b>     | \$2,253.00          |
| \$0.00             | \$3,000.00          |
| \$0.00             | \$3,500.00          |
| \$0.00             | \$3,120.00          |
| \$347.86           | \$4,855.80          |
| \$0.00             | \$2,500.00          |
| \$499.91           | \$1,753.00          |
| \$0.00             | \$2,800.00          |
| \$0.00             | \$3,000.00          |
| \$0.00             | \$3,386.40          |
| <b>-\$0.10</b>     | \$3,127.60          |
| \$500.09           | \$1,699.40          |
| \$0.05             | \$2,500.00          |
| \$377.45           | \$4,529.60          |
| \$841.71           | \$3,738.20          |
| \$0.00             | \$2,800.00          |
| \$0.07             | \$1,924.80          |
| <b>-\$0.12</b>     | \$2,535.60          |
| \$0.05             | \$2,500.00          |
| <b>-\$0.14</b>     | \$2,484.60          |
| \$0.00             | \$3,125.00          |
| \$120.17           | \$4,192.60          |
| \$500.00           | \$300.00            |
| <b>-\$0.12</b>     | \$3,190.80          |
| \$500.00           | \$2,625.00          |
| \$0.00             | \$1,000.00          |
| <b>-\$0.05</b>     | \$800.00            |
| \$0.05             | \$2,500.00          |
| \$934.85           | \$4,500.00          |
| \$0.09             | \$3,214.20          |
| \$312.77           | \$4,000.00          |
| \$0.00             | \$3,002.40          |
| \$0.00             | \$3,000.00          |
| <hr/>              |                     |
| <b>\$12,889.24</b> | <b>\$161,567.40</b> |
| <hr/>              |                     |
| <b>\$23,967.66</b> | <b>\$223,360.60</b> |