

SAMAPA

Periodo 1 al 2 Quincenal del 01/01/2025 al 31/01/2025

Código	Empleado	Sueldo	Horas extras	*TOTAL* *PERCEPCIONES*
Departamento 1 Direccion General				
00103	PEREZ BRAVO LUIS RAMON	\$29,188.57	\$0.00	\$29,188.57
00104	AGUILERA ARREOLA CINTIA CAROLINA	\$10,869.70	\$0.00	\$10,869.70
00207	COVARRUBIAS VENEGAS LLUVIA IRLANDA	\$6,999.90	\$0.00	\$6,999.90
00301	FLORES BERNARDO JESUS ALEJANDRO	\$13,693.62	\$0.00	\$13,693.62
Total Depto		\$60,751.79	\$0.00	\$60,751.79
Departamento 2 Area Administrativa				
00204	ZUÑIGA LOPEZ RITA	\$5,563.80	\$0.00	\$5,563.80
00209	CRUZ SANCHEZ JANETH ROSALINA	\$9,298.78	\$0.00	\$9,298.78
00213	BARAJAS SOLIS GABRIELA	\$10,869.70	\$0.00	\$10,869.70
00214	ENCISO ACEVES VALERIA SAMARA	\$7,000.50	\$0.00	\$7,000.50
00307	AGUILAR ZARAGOZA YESSENIA GUADALUP	\$6,700.00	\$0.00	\$6,700.00
Total Depto		\$39,432.78	\$0.00	\$39,432.78
Departamento 3 Area comercial				
00302	ARREOLA BERNARDO ROSALIA	\$7,400.00	\$0.00	\$7,400.00
00303	ZUÑIGA LOZA CATALINA	\$6,399.90	\$0.00	\$6,399.90
00311	TOVAR ZUÑIGA BLANCA ELIZABETH	\$6,399.90	\$0.00	\$6,399.90
00312	RUIZ SANDOVAL JANET GUADALUPE	\$10,869.70	\$0.00	\$10,869.70
00316	MORA AGUILAR IRENE ALEJANDRA	\$6,000.00	\$0.00	\$6,000.00
00322	GONZALEZ TORRES NANCY VALERIA	\$6,000.00	\$0.00	\$6,000.00
00324	ROJAS BERNARDO BEATRIZ ADRIANA	\$6,400.00	\$0.00	\$6,400.00
00326	HERNANDEZ SANTANA BRENDA DANAHE	\$6,400.00	\$0.00	\$6,400.00
Total Depto		\$55,869.50	\$0.00	\$55,869.50
Departamento 4 Area Tecnica				
00402	ROMERO CERVANTES EZEQUIEL	\$11,100.98	\$0.00	\$11,100.98
00403	GARCIA RUIZ JUAN CARLOS	\$9,074.36	\$0.00	\$9,074.36
00404	ENCISO PEREZ SANTIAGO	\$7,600.00	\$1,140.00	\$8,740.00
00406	BOLAÑOS CRUZ LUIS	\$1,600.00	\$0.00	\$1,600.00
00407	CERVANTES ENCISO ARMANDO	\$6,100.00	\$241.46	\$6,341.46
00408	RIZO GONZALEZ JOSE LUIS	\$6,399.95	\$266.66	\$6,666.61
00409	MARIA LAZCANO ALEJANDRO	\$6,399.95	\$639.99	\$7,039.94
00410	HERRERA REYES RAMON	\$6,004.80	\$0.00	\$6,004.80
00411	AVALOS HERNANDEZ JUAN FRANCISCO	\$8,480.38	\$603.13	\$9,083.51
00412	ZARAGOZA ZARAGOZA MIGUEL ANGEL	\$7,599.90	\$691.38	\$8,291.28
00415	TINOCO DUEÑAS ANTONIO	\$3,999.90	\$0.00	\$3,999.90
00416	LOPEZ CARRANZA JOSE FELIX	\$5,000.10	\$0.00	\$5,000.10
00417	MEDINA COVARRUBIAS JOSE	\$1,800.00	\$0.00	\$1,800.00
00418	RIZO RAMIREZ PASCUAL	\$6,150.00	\$0.00	\$6,150.00
00419	SANDOVAL LUNA GUILLERMO	\$9,074.36	\$0.00	\$9,074.36
00420	SOTO CASAS JOSE ANGEL	\$8,625.54	\$0.00	\$8,625.54
00421	FLORES IBARRA JOSE GUADALUPE	\$3,800.00	\$0.00	\$3,800.00
00422	GONZALEZ CERVANTES FELIPE	\$6,999.90	\$0.00	\$6,999.90
00423	ANDALON MONTES JOSE ALONSO	\$7,600.00	\$0.00	\$7,600.00

00424	RENTERIA GUTIERREZ RAMIRO	\$7,599.90	\$0.00	\$7,599.90
00425	LANGUREN LUNA JOSE ROSENDO	\$4,800.00	\$0.00	\$4,800.00
00426	TELLEZ JOSE ANTONIO	\$5,400.00	\$0.00	\$5,400.00
00427	NERI MORALES JOSE ALBERTO	\$6,548.07	\$846.73	\$7,394.80
00428	ESPARZA CLAUDIO MARTIN	\$5,200.95	\$0.00	\$5,200.95
00430	PIMENTEL CHAVEZ ANTONIO	\$5,500.05	\$0.00	\$5,500.05
00431	AVILAN SALAZAR ADRIAN	\$6,400.00	\$0.00	\$6,400.00
00434	RAMIREZ ALVARADO ANTONIO	\$7,399.80	\$0.00	\$7,399.80
00436	RINCON AGUIÑAGA RODOLFO	\$7,000.00	\$0.00	\$7,000.00
00440	RODRIGUEZ ALAMO ULISES FABIAN	\$5,400.00	\$0.00	\$5,400.00
00441	DE LA CRUZ LOPEZ MARTHA ESTELA	\$4,600.00	\$0.00	\$4,600.00
00442	GUTIERREZ GODOY ROBERTO ANTONIO	\$6,000.00	\$0.00	\$6,000.00
00443	MARIA LAZCANO VICTOR	\$6,000.00	\$0.00	\$6,000.00
00444	CASTAÑEDA MEJIA CESAR BONIFACIO	\$6,960.00	\$0.00	\$6,960.00
00445	AGUILERA RAMIREZ ALFONSO	\$3,002.40	\$0.00	\$3,002.40
00446	TAVARES HERRERA JESUS DANIEL	\$4,399.49	\$0.00	\$4,399.49
00449	CHAVARRIA CHAVIRA FRANCISCO	\$5,000.10	\$0.00	\$5,000.10
00457	COVARRUBIAS REYES MANUEL	\$9,814.10	\$0.00	\$9,814.10
00458	LOPEZ ALVAREZ CESAR HOMERO	\$9,814.10	\$0.00	\$9,814.10
00461	ROMERO BEJAR IGNACIO	\$6,000.00	\$0.00	\$6,000.00
00463	RINCON CERVANTES JOSE DEMETRIO	\$3,849.74	\$0.00	\$3,849.74
00464	SALAS CERVANTES ALVARO	\$5,070.96	\$0.00	\$5,070.96
00465	RODRIGUEZ CORONA ALEJANDRO DANIEL	\$5,000.10	\$0.00	\$5,000.10
00466	RAMIREZ ALVARADO JESUS	\$4,968.92	\$0.00	\$4,968.92
00467	BERNARDO ALDANA RITO	\$5,333.33	\$400.00	\$5,733.33
00469	MERINO DE JESUS VICTOR	\$8,625.54	\$0.00	\$8,625.54
00471	CELIS CHAVEZ VERONICA	\$1,600.00	\$0.00	\$1,600.00
00474	AVALOS HERNANDEZ JOSE FERNANDO	\$6,799.80	\$0.00	\$6,799.80
00476	OCHOA MARTINEZ RAUL	\$2,000.00	\$0.00	\$2,000.00
00477	GUTIERREZ AGUILAR AURELIO	\$1,599.90	\$0.00	\$1,599.90
00480	MARTINEZ CARRANZA RICARDO	\$5,000.10	\$0.00	\$5,000.10
00482	HERNANDEZ NERI JORGE IVAN	\$10,869.70	\$0.00	\$10,869.70
00483	HERRERA GUILLEN FRANCISCO JAVIER	\$6,428.58	\$0.00	\$6,428.58
00484	VILLEGAS ORTIZ SALOMON	\$8,625.54	\$0.00	\$8,625.54
00485	LOPEZ MACIAS LUIS ANGEL	\$6,004.80	\$0.00	\$6,004.80
00487	FIGUEROA ACEVES LESLIE ANAHI	\$6,000.00	\$0.00	\$6,000.00
00488	MEJIA ARREOLA FERNANDO JOSE	\$3,000.00	\$0.00	\$3,000.00
Total Depto		\$337,026.09	\$4,829.35	\$341,855.44
Total Gral.		\$493,080.16	\$4,829.35	\$497,909.51

Ret. Cesantia	Subs al Empleo (mes)	I.S.R. (mes)	Préstamo empresa	Ajuste al neto
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\$200.32	\$0.00	\$4,588.63	\$0.00	-\$0.06
\$0.00	\$0.00	\$869.70	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10
\$0.00	\$0.00	\$1,333.62	\$0.00	\$0.00
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\$200.32	\$0.00	\$6,791.95	\$0.00	-\$0.16
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.40
\$123.94	\$0.00	\$698.78	\$2,000.00	\$0.00
\$132.59	\$0.00	\$869.70	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.10
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$256.53	\$0.00	\$1,568.48	\$2,000.00	-\$0.30
\$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	-\$0.10
\$126.36	\$0.00	\$869.70	\$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	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$126.36	\$0.00	\$869.70	\$0.00	-\$0.20
\$0.00	\$0.00	\$900.98	\$0.00	\$0.00
\$120.95	\$0.00	\$674.36	\$500.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.40
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.14
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.19
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$113.16	\$0.00	\$186.73	\$0.00	-\$0.22
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10
\$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	\$0.00
\$120.95	\$0.00	\$674.36	\$0.00	\$0.00
\$105.36	\$0.00	\$156.78	\$0.00	\$0.16
\$0.00	\$0.00	\$0.00	\$0.00	\$0.40
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.50
\$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	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$500.00	-\$0.05
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$1,000.00	\$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	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$1,000.00	\$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	\$500.00	\$0.10
\$0.00	\$0.00	\$286.10	\$0.00	\$0.00
\$0.00	\$0.00	\$754.84	\$0.00	-\$0.14
\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04
\$0.00	\$0.00	\$0.00	\$0.00	\$0.10
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.28
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07
\$0.00	\$0.00	\$156.78	\$0.00	\$0.16
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.20
\$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	\$0.30
\$0.00	\$0.00	\$869.70	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02
\$0.00	\$0.00	\$156.78	\$0.00	-\$0.04
\$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
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\$460.42	\$0.00	\$4,817.41	\$5,000.00	-\$0.77
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\$1,043.63	\$0.00	\$14,047.54	\$7,000.00	-\$1.43

TOTAL	
DEDUCCIONES	*NETO*

\$4,588.57	\$24,600.00
\$869.70	\$10,000.00
-\$0.10	\$7,000.00
\$1,333.62	\$12,360.00

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\$6,791.79	\$53,960.00

-\$0.40	\$5,564.20
\$2,698.78	\$6,600.00
\$869.70	\$10,000.00
\$0.10	\$7,000.40
\$0.00	\$6,700.00

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\$3,568.18	\$35,864.60

\$0.00	\$7,400.00
-\$0.10	\$6,400.00
-\$0.10	\$6,400.00
\$869.70	\$10,000.00
\$0.00	\$6,000.00
\$0.00	\$6,000.00
\$0.00	\$6,400.00
\$0.00	\$6,400.00

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\$869.50	\$55,000.00

\$900.98	\$10,200.00
\$1,174.36	\$7,900.00
\$0.40	\$8,739.60
\$0.00	\$1,600.00
-\$0.14	\$6,341.60
-\$0.19	\$6,666.80
-\$0.06	\$7,040.00
\$0.00	\$6,004.80
\$186.51	\$8,897.00
-\$0.12	\$8,291.40
-\$0.10	\$4,000.00
-\$0.10	\$5,000.20
\$0.00	\$1,800.00
\$0.00	\$6,150.00
\$674.36	\$8,400.00
\$156.94	\$8,468.60
\$0.40	\$3,799.60
-\$0.50	\$7,000.40
\$0.00	\$7,600.00

- \$0.10	\$7,600.00
\$0.00	\$4,800.00
\$0.00	\$5,400.00
\$0.00	\$7,394.80
\$499.95	\$4,701.00
- \$0.15	\$5,500.20
\$0.00	\$6,400.00
\$1,000.00	\$6,399.80
\$0.00	\$7,000.00
\$0.00	\$5,400.00
\$0.00	\$4,600.00
\$0.00	\$6,000.00
\$0.00	\$6,000.00
\$1,000.00	\$5,960.00
\$0.00	\$3,002.40
\$500.09	\$3,899.40
\$500.10	\$4,500.00
\$286.10	\$9,528.00
\$754.70	\$9,059.40
\$1,000.00	\$5,000.00
- \$0.06	\$3,849.80
- \$0.04	\$5,071.00
\$0.10	\$5,000.00
- \$0.28	\$4,969.20
- \$0.07	\$5,733.40
\$156.94	\$8,468.60
\$0.00	\$1,600.00
- \$0.20	\$6,800.00
\$0.00	\$2,000.00
\$0.10	\$1,599.80
\$0.30	\$4,999.80
\$869.70	\$10,000.00
- \$0.02	\$6,428.60
\$156.74	\$8,468.80
\$0.00	\$6,004.80
\$0.00	\$6,000.00
\$0.00	\$3,000.00
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\$9,816.64	\$332,038.80
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\$21,046.11	\$476,863.40