

SAMAPA

Periodo 4 al 4 Quincenal del 16/02/2025 al 28/02/2025

Código	Empleado	Sueldo	Horas extras	*TOTAL* *PERCEPCIONES*
Departamento 1 Direccion General				
00103	PEREZ BRAVO LUIS RAMON	\$14,594.25	\$0.00	\$14,594.25
00104	AGUILERA ARREOLA CINTIA CAROLINA	\$5,434.85	\$0.00	\$5,434.85
00207	COVARRUBIAS VENEGAS LLUVIA IRLANDA	\$3,499.95	\$0.00	\$3,499.95
00301	FLORES BERNARDO JESUS ALEJANDRO	\$6,846.81	\$0.00	\$6,846.81
Total Depto		\$30,375.86	\$0.00	\$30,375.86
Departamento 2 Area Administrativa				
00204	ZUÑIGA LOPEZ RITA	\$2,781.90	\$0.00	\$2,781.90
00209	CRUZ SANCHEZ JANETH ROSALINA	\$4,649.39	\$0.00	\$4,649.39
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
00307	AGUILAR ZARAGOZA YESSENIA GUADALUP	\$3,500.00	\$0.00	\$3,500.00
Total Depto		\$19,866.39	\$0.00	\$19,866.39
Departamento 3 Area comercial				
00302	ARREOLA BERNARDO ROSALIA	\$3,700.00	\$2,440.97	\$6,140.97
00303	ZUÑIGA LOZA CATALINA	\$3,199.95	\$822.21	\$4,022.16
00311	TOVAR ZUÑIGA BLANCA ELIZABETH	\$3,199.95	\$826.65	\$4,026.60
00312	RUIZ SANDOVAL JANET GUADALUPE	\$5,434.85	\$1,841.81	\$7,276.66
00322	GONZALEZ TORRES NANCY VALERIA	\$3,000.00	\$800.00	\$3,800.00
00324	ROJAS BERNARDO BEATRIZ ADRIANA	\$3,200.00	\$800.00	\$4,000.00
00326	HERNANDEZ SANTANA BRENDA DANAHE	\$3,200.00	\$800.00	\$4,000.00
Total Depto		\$24,934.75	\$8,331.64	\$33,266.39
Departamento 4 Area Tecnica				
00402	ROMERO CERVANTES EZEQUIEL	\$5,550.49	\$0.00	\$5,550.49
00403	GARCIA RUIZ JUAN CARLOS	\$4,537.18	\$0.00	\$4,537.18
00404	ENCISO PEREZ SANTIAGO	\$3,800.00	\$253.33	\$4,053.33
00406	BOLAÑOS CRUZ LUIS	\$800.00	\$0.00	\$800.00
00407	CERVANTES ENCISO ARMANDO	\$3,050.00	\$508.33	\$3,558.33
00408	RIZO GONZALEZ JOSE LUIS	\$3,200.00	\$0.00	\$3,200.00
00409	MARIA LAZCANO ALEJANDRO	\$3,200.00	\$266.67	\$3,466.67
00410	HERRERA REYES RAMON	\$3,002.40	\$0.00	\$3,002.40
00411	AVALOS HERNANDEZ JUAN FRANCISCO	\$4,386.40	\$1,133.15	\$5,519.55
00412	ZARAGOZA ZARAGOZA MIGUEL ANGEL	\$3,799.95	\$316.66	\$4,116.61
00415	TINOCO DUEÑAS ANTONIO	\$1,999.95	\$0.00	\$1,999.95
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	\$4,537.18	\$0.00	\$4,537.18
00420	SOTO CASAS JOSE ANGEL	\$4,312.77	\$0.00	\$4,312.77
00421	FLORES IBARRA JOSE GUADALUPE	\$2,000.00	\$0.00	\$2,000.00
00422	GONZALEZ CERVANTES FELIPE	\$3,499.95	\$0.00	\$3,499.95
00423	ANDALON MONTES JOSE ALONSO	\$3,800.00	\$0.00	\$3,800.00
00424	RENTERIA GUTIERREZ RAMIRO	\$3,799.95	\$0.00	\$3,799.95

00425	LANGUREN LUNA JOSE ROSENDO	\$2,400.00	\$0.00	\$2,400.00
00426	TELLEZ JOSE ANTONIO	\$2,700.00	\$0.00	\$2,700.00
00427	NERI MORALES JOSE ALBERTO	\$3,386.93	\$479.82	\$3,866.75
00428	ESPARZA CLAUDIO MARTIN	\$2,601.00	\$0.00	\$2,601.00
00430	PIMENTEL CHAVEZ ANTONIO	\$3,000.00	\$0.00	\$3,000.00
00431	AVILAN SALAZAR ADRIAN	\$3,200.00	\$0.00	\$3,200.00
00434	RAMIREZ ALVARADO ANTONIO	\$3,699.90	\$0.00	\$3,699.90
00436	RINCON AGUIÑAGA RODOLFO	\$3,500.00	\$0.00	\$3,500.00
00440	RODRIGUEZ ALAMO ULISES FABIAN	\$2,700.00	\$0.00	\$2,700.00
00441	DE LA CRUZ LOPEZ MARTHA ESTELA	\$2,300.00	\$0.00	\$2,300.00
00442	GUTIERREZ GODOY ROBERTO ANTONIO	\$3,000.00	\$0.00	\$3,000.00
00443	MARIA LAZCANO VICTOR	\$3,000.00	\$0.00	\$3,000.00
00444	CASTAÑEDA MEJIA CESAR BONIFACIO	\$3,600.00	\$0.00	\$3,600.00
00445	AGUILERA RAMIREZ ALFONSO	\$3,002.40	\$0.00	\$3,002.40
00446	TAVARES HERRERA JESUS DANIEL	\$2,200.00	\$0.00	\$2,200.00
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	\$2,986.67	\$0.00	\$2,986.67
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	\$3,200.00	\$0.00	\$3,200.00
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	\$3,399.90	\$0.00	\$3,399.90
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	\$200.16	\$3,202.56
00487	FIGUEROA ACEVES LESLIE ANAHI	\$3,000.00	\$0.00	\$3,000.00
00488	MEJIA ARREOLA FERNANDO JOSE	\$3,000.00	\$600.00	\$3,600.00
00489	GARCIA TORRES JANN CARLOS	\$3,000.00	\$0.00	\$3,000.00
00490	MERCADO FUENTES JESUS SALVADOR	\$1,000.00	\$0.00	\$1,000.00
Total Depto		\$176,764.16	\$3,758.12	\$180,522.28
Total Gral.		\$251,941.16	\$12,089.76	\$264,030.92

Ret. Inv. Y Vida	I.S.R. (mes)	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCIONES*
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\$90.42	\$2,294.31	\$0.00	-\$0.06	\$2,294.25
\$0.00	\$434.85	\$1,500.00	\$0.00	\$1,934.85
\$0.00	\$0.00	\$0.00	-\$0.05	-\$0.05
\$0.00	\$666.81	\$0.00	\$0.20	\$667.01
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\$90.42	\$3,395.97	\$1,500.00	\$0.09	\$4,896.06

\$0.00	\$0.00	\$0.00	-\$0.10	-\$0.10
\$28.88	\$349.39	\$0.00	\$0.00	\$349.39
\$30.89	\$434.85	\$1,000.00	\$0.00	\$1,434.85
\$0.00	\$0.00	\$0.00	\$0.05	\$0.05
\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
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\$59.77	\$784.24	\$2,000.00	-\$0.05	\$2,784.19

\$0.00	\$424.45	\$0.00	\$0.12	\$424.57
\$0.00	\$0.00	\$0.00	-\$0.04	-\$0.04
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$29.44	\$670.79	\$0.00	\$0.07	\$670.86
\$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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\$29.44	\$1,095.24	\$0.00	\$0.15	\$1,095.39

\$0.00	\$450.49	\$0.00	\$0.00	\$450.49
\$28.18	\$337.18	\$500.00	\$0.00	\$837.18
\$0.00	\$0.00	\$0.00	-\$0.07	-\$0.07
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.13	\$0.13
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.07	\$0.07
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$27.24	\$408.27	\$0.00	-\$0.12	\$408.15
\$0.00	\$0.00	\$0.00	\$0.01	\$0.01
\$0.00	\$0.00	\$0.00	-\$0.05	-\$0.05
\$0.00	\$0.00	\$0.00	\$0.05	\$0.05
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$28.18	\$337.18	\$0.00	\$0.00	\$337.18
\$24.54	\$78.39	\$0.00	\$0.18	\$78.57
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.15	\$0.15
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.05	-\$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	-\$0.05	-\$0.05
\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$500.00	\$0.10	\$500.10
\$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	\$0.00	\$0.00
\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
\$0.00	\$0.00	\$500.00	\$0.05	\$500.05
\$0.00	\$143.05	\$0.00	\$0.00	\$143.05
\$0.00	\$377.42	\$0.00	\$0.03	\$377.45
\$0.00	\$0.00	\$500.00	\$0.07	\$500.07
\$0.00	\$0.00	\$0.00	\$0.07	\$0.07
\$0.00	\$0.00	\$0.00	-\$0.12	-\$0.12
\$0.00	\$0.00	\$0.00	\$0.05	\$0.05
\$0.00	\$0.00	\$0.00	\$0.06	\$0.06
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$78.39	\$0.00	-\$0.02	\$78.37
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.10	-\$0.10
\$0.00	\$0.00	\$0.00	\$0.20	\$0.20
\$0.00	\$0.00	\$0.00	\$0.15	\$0.15
\$0.00	\$0.00	\$0.00	\$0.05	\$0.05
\$0.00	\$434.85	\$0.00	\$0.00	\$434.85
\$0.00	\$0.00	\$0.00	-\$0.11	-\$0.11
\$0.00	\$78.39	\$0.00	-\$0.02	\$78.37
\$0.00	\$0.00	\$0.00	-\$0.04	-\$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
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$108.14	\$2,723.61	\$3,500.00	\$0.67	\$6,224.28
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\$287.77	\$7,999.06	\$7,000.00	\$0.86	\$14,999.92

NETO

\$12,300.00
\$3,500.00
\$3,500.00
\$6,179.80

\$25,479.80

\$2,782.00
\$4,300.00
\$4,000.00
\$3,500.20
\$2,500.00

\$17,082.20

\$5,716.40
\$4,022.20
\$4,026.60
\$6,605.80
\$3,800.00
\$4,000.00
\$4,000.00

\$32,171.00

\$5,100.00
\$3,700.00
\$4,053.40
\$800.00
\$3,558.20
\$3,200.00
\$3,466.60
\$3,002.40
\$5,111.40
\$4,116.60
\$2,000.00
\$2,500.00
\$900.00
\$3,075.00
\$4,200.00
\$4,234.20
\$2,000.00
\$3,499.80
\$3,800.00
\$3,800.00

\$2,400.00
\$2,700.00
\$3,866.80
\$2,101.00
\$3,000.00
\$3,200.00
\$3,199.80
\$3,500.00
\$2,700.00
\$2,300.00
\$3,000.00
\$3,000.00
\$3,100.00
\$3,002.40
\$1,700.00
\$2,000.00
\$4,764.00
\$4,529.60
\$2,486.60
\$1,924.80
\$2,535.60
\$2,500.00
\$2,484.40
\$3,200.00
\$4,234.40
\$800.00
\$3,400.00
\$999.80
\$799.80
\$2,500.00
\$5,000.00
\$3,214.40
\$4,234.40
\$3,202.60
\$3,000.00
\$3,600.00
\$3,000.00
\$1,000.00

\$174,298.00

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\$249,031.00