

SAMAPA

Periodo 3 al 3 Quincenal del 01/02/2025 al 15/02/2025

Código	Empleado	Sueldo	Horas extras
Departamento 1 Direccion General			
00103	PEREZ BRAVO LUIS RAMON	\$14,594.25	\$0.00
00104	AGUILERA ARREOLA CINTIA CAROLINA	\$5,434.85	\$0.00
00207	COVARRUBIAS VENEGAS LLUVIA IRLANDA	\$3,499.95	\$0.00
00301	FLORES BERNARDO JESUS ALEJANDRO	\$6,846.81	\$0.00
Total Depto		\$30,375.86	\$0.00
Departamento 2 Area Administrativa			
00204	ZUÑIGA LOPEZ RITA	\$2,781.90	\$0.00
00209	CRUZ SANCHEZ JANETH ROSALINA	\$4,649.39	\$0.00
00213	BARAJAS SOLIS GABRIELA	\$5,434.85	\$0.00
00214	ENCISO ACEVES VALERIA SAMARA	\$3,500.25	\$0.00
00307	AGUILAR ZARAGOZA YESSENIA GUADALU	\$3,500.00	\$0.00
Total Depto		\$19,866.39	\$0.00
Departamento 3 Area comercial			
00302	ARREOLA BERNARDO ROSALIA	\$3,700.00	\$400.83
00303	ZUÑIGA LOZA CATALINA	\$3,199.95	\$426.66
00311	TOVAR ZUÑIGA BLANCA ELIZABETH	\$3,199.95	\$426.66
00312	RUIZ SANDOVAL JANET GUADALUPE	\$5,434.85	\$815.23
00316	MORA AGUILAR IRENE ALEJANDRA	\$0.00	\$0.00
00322	GONZALEZ TORRES NANCY VALERIA	\$3,000.00	\$400.00
00324	ROJAS BERNARDO BEATRIZ ADRIANA	\$3,200.00	\$400.00
00326	HERNANDEZ SANTANA BRENDA DANAHE	\$3,200.00	\$426.67
Total Depto		\$24,934.75	\$3,296.05
Departamento 4 Area Tecnica			
00402	ROMERO CERVANTES EZEQUIEL	\$5,550.49	\$0.00
00403	GARCIA RUIZ JUAN CARLOS	\$4,537.18	\$0.00
00404	ENCISO PEREZ SANTIAGO	\$3,800.00	\$0.00
00406	BOLAÑOS CRUZ LUIS	\$800.00	\$0.00
00407	CERVANTES ENCISO ARMANDO	\$3,050.00	\$0.00
00408	RIZO GONZALEZ JOSE LUIS	\$3,200.00	\$0.00
00409	MARIA LAZCANO ALEJANDRO	\$3,200.00	\$106.67
00410	HERRERA REYES RAMON	\$3,002.40	\$0.00
00411	AVALOS HERNANDEZ JUAN FRANCISCO	\$4,386.40	\$731.07
00412	ZARAGOZA ZARAGOZA MIGUEL ANGEL	\$3,799.95	\$0.00
00415	TINOCO DUEÑAS ANTONIO	\$1,999.95	\$0.00
00416	LOPEZ CARRANZA JOSE FELIX	\$2,500.05	\$0.00
00417	MEDINA COVARRUBIAS JOSE	\$900.00	\$0.00
00418	RIZO RAMIREZ PASCUAL	\$3,075.00	\$0.00
00419	SANDOVAL LUNA GUILLERMO	\$4,537.18	\$0.00
00420	SOTO CASAS JOSE ANGEL	\$4,312.77	\$0.00
00421	FLORES IBARRA JOSE GUADALUPE	\$2,000.00	\$0.00
00422	GONZALEZ CERVANTES FELIPE	\$3,499.95	\$0.00
00423	ANDALON MONTES JOSE ALONSO	\$3,800.00	\$0.00
00424	RENTERIA GUTIERREZ RAMIRO	\$3,799.95	\$0.00
00425	LANGUREN LUNA JOSE ROSENDO	\$2,400.00	\$0.00
00426	TELLEZ JOSE ANTONIO	\$2,700.00	\$0.00
00427	NERI MORALES JOSE ALBERTO	\$3,386.93	\$338.69
00428	ESPARZA CLAUDIO MARTIN	\$2,601.00	\$0.00

00430	PIMENTEL CHAVEZ ANTONIO	\$3,000.00	\$0.00
00431	AVILAN SALAZAR ADRIAN	\$3,200.00	\$0.00
00434	RAMIREZ ALVARADO ANTONIO	\$3,699.90	\$0.00
00436	RINCON AGUIÑAGA RODOLFO	\$3,500.00	\$0.00
00440	RODRIGUEZ ALAMO ULISES FABIAN	\$2,700.00	\$0.00
00441	DE LA CRUZ LOPEZ MARTHA ESTELA	\$2,300.00	\$0.00
00442	GUTIERREZ GODOY ROBERTO ANTONIO	\$3,000.00	\$0.00
00443	MARIA LAZCANO VICTOR	\$3,000.00	\$0.00
00444	CASTAÑEDA MEJIA CESAR BONIFACIO	\$3,600.00	\$0.00
00445	AGUILERA RAMIREZ ALFONSO	\$3,002.40	\$0.00
00446	TAVARES HERRERA JESUS DANIEL	\$2,200.00	\$0.00
00449	CHAVARRIA CHAVIRA FRANCISCO	\$2,500.05	\$0.00
00457	COVARRUBIAS REYES MANUEL	\$4,907.05	\$0.00
00458	LOPEZ ALVAREZ CESAR HOMERO	\$4,907.05	\$0.00
00461	ROMERO BEJAR IGNACIO	\$3,200.00	\$0.00
00463	RINCON CERVANTES JOSE DEMETRIO	\$1,924.87	\$0.00
00464	SALAS CERVANTES ALVARO	\$2,535.48	\$0.00
00465	RODRIGUEZ CORONA ALEJANDRO DANIEL	\$2,500.05	\$0.00
00466	RAMIREZ ALVARADO JESUS	\$2,484.46	\$0.00
00467	BERNARDO ALDANA RITO	\$3,200.00	\$400.00
00469	MERINO DE JESUS VICTOR	\$4,312.77	\$0.00
00471	CELIS CHAVEZ VERONICA	\$800.00	\$0.00
00474	AVALOS HERNANDEZ JOSE FERNANDO	\$3,399.90	\$226.66
00476	OCHOA MARTINEZ RAUL	\$1,000.00	\$0.00
00477	GUTIERREZ AGUILAR AURELIO	\$799.95	\$0.00
00480	MARTINEZ CARRANZA RICARDO	\$2,500.05	\$0.00
00482	HERNANDEZ NERI JORGE IVAN	\$5,434.85	\$0.00
00483	HERRERA GUILLEN FRANCISCO JAVIER	\$3,214.29	\$0.00
00484	VILLEGAS ORTIZ SALOMON	\$4,312.77	\$0.00
00485	LOPEZ MACIAS LUIS ANGEL	\$3,002.40	\$0.00
00487	FIGUEROA ACEVES LESLIE ANAHI	\$3,000.00	\$0.00
00488	MEJIA ARREOLA FERNANDO JOSE	\$3,000.00	\$450.00
00489	GARCIA TORRES JANN CARLOS	\$1,200.00	\$0.00
Total Depto		\$174,177.49	\$2,253.09
Total Gral.		\$249,354.49	\$5,549.14

Aguinaldo	*TOTAL* *PERCEPCIONES*	Ret. Inv. Y Vida	I.S.R. Art174	I.S.R. (mes)
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\$0.00	\$14,594.25	\$104.33	\$0.00	\$2,294.31
\$0.00	\$5,434.85	\$0.00	\$0.00	\$434.85
\$0.00	\$3,499.95	\$0.00	\$0.00	\$0.00
\$0.00	\$6,846.81	\$0.00	\$0.00	\$666.81
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\$0.00	\$30,375.86	\$104.33	\$0.00	\$3,395.97

\$0.00	\$2,781.90	\$0.00	\$0.00	\$0.00
\$0.00	\$4,649.39	\$33.32	\$0.00	\$349.39
\$0.00	\$5,434.85	\$35.64	\$0.00	\$434.85
\$0.00	\$3,500.25	\$0.00	\$0.00	\$0.00
\$0.00	\$3,500.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$19,866.39	\$68.96	\$0.00	\$784.24

\$0.00	\$4,100.83	\$0.00	\$0.00	\$0.00
\$0.00	\$3,626.61	\$0.00	\$0.00	\$0.00
\$0.00	\$3,626.61	\$0.00	\$0.00	\$0.00
\$0.00	\$6,250.08	\$33.97	\$0.00	\$511.70
\$952.16	\$952.16	\$0.00	\$0.00	\$0.00
\$0.00	\$3,400.00	\$0.00	\$0.00	\$0.00
\$0.00	\$3,600.00	\$0.00	\$0.00	\$0.00
\$0.00	\$3,626.67	\$0.00	\$0.00	\$0.00
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\$952.16	\$29,182.96	\$33.97	\$0.00	\$511.70

\$0.00	\$5,550.49	\$0.00	\$0.00	\$450.49
\$0.00	\$4,537.18	\$32.51	\$0.00	\$337.18
\$0.00	\$3,800.00	\$0.00	\$0.00	\$0.00
\$0.00	\$800.00	\$0.00	\$0.00	\$0.00
\$0.00	\$3,050.00	\$0.00	\$0.00	\$0.00
\$0.00	\$3,200.00	\$0.00	\$0.00	\$0.00
\$0.00	\$3,306.67	\$0.00	\$0.00	\$0.00
\$0.00	\$3,002.40	\$0.00	\$0.00	\$0.00
\$0.00	\$5,117.47	\$31.43	\$0.00	\$142.08
\$0.00	\$3,799.95	\$0.00	\$0.00	\$0.00
\$0.00	\$1,999.95	\$0.00	\$0.00	\$0.00
\$0.00	\$2,500.05	\$0.00	\$0.00	\$0.00
\$0.00	\$900.00	\$0.00	\$0.00	\$0.00
\$0.00	\$3,075.00	\$0.00	\$0.00	\$0.00
\$0.00	\$4,537.18	\$32.51	\$0.00	\$337.18
\$0.00	\$4,312.77	\$28.32	\$0.00	\$78.39
\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$3,499.95	\$0.00	\$0.00	\$0.00
\$0.00	\$3,800.00	\$0.00	\$0.00	\$0.00
\$0.00	\$3,799.95	\$0.00	\$0.00	\$0.00
\$0.00	\$2,400.00	\$0.00	\$0.00	\$0.00
\$0.00	\$2,700.00	\$0.00	\$0.00	\$0.00
\$0.00	\$3,725.62	\$0.00	\$0.00	\$0.00
\$0.00	\$2,601.00	\$0.00	\$0.00	\$0.00

\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$3,200.00	\$0.00	\$0.00	\$0.00
\$0.00	\$3,699.90	\$0.00	\$0.00	\$0.00
\$0.00	\$3,500.00	\$0.00	\$0.00	\$0.00
\$0.00	\$2,700.00	\$0.00	\$0.00	\$0.00
\$0.00	\$2,300.00	\$0.00	\$0.00	\$0.00
\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$3,600.00	\$0.00	\$0.00	\$0.00
\$0.00	\$3,002.40	\$0.00	\$0.00	\$0.00
\$0.00	\$2,200.00	\$0.00	\$0.00	\$0.00
\$0.00	\$2,500.05	\$0.00	\$0.00	\$0.00
\$0.00	\$4,907.05	\$0.00	\$0.00	\$143.05
\$0.00	\$4,907.05	\$0.00	\$0.00	\$377.42
\$0.00	\$3,200.00	\$0.00	\$0.00	\$0.00
\$0.00	\$1,924.87	\$0.00	\$0.00	\$0.00
\$0.00	\$2,535.48	\$0.00	\$0.00	\$0.00
\$0.00	\$2,500.05	\$0.00	\$0.00	\$0.00
\$0.00	\$2,484.46	\$0.00	\$0.00	\$0.00
\$0.00	\$3,600.00	\$0.00	\$0.00	\$0.00
\$0.00	\$4,312.77	\$0.00	\$0.00	\$78.39
\$0.00	\$800.00	\$0.00	\$0.00	\$0.00
\$0.00	\$3,626.56	\$0.00	\$0.00	\$0.00
\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$799.95	\$0.00	\$0.00	\$0.00
\$0.00	\$2,500.05	\$0.00	\$0.00	\$0.00
\$0.00	\$5,434.85	\$0.00	\$0.00	\$434.85
\$0.00	\$3,214.29	\$0.00	\$0.00	\$0.00
\$0.00	\$4,312.77	\$0.00	\$0.00	\$78.39
\$0.00	\$3,002.40	\$0.00	\$0.00	\$0.00
\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$3,450.00	\$0.00	\$0.00	\$0.00
\$0.00	\$1,200.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$176,430.58	\$124.77	\$0.00	\$2,457.42
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\$952.16	\$255,855.79	\$332.03	\$0.00	\$7,149.33

Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
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\$0.00	\$0.14	\$2,294.45	\$12,299.80
\$0.00	\$0.00	\$434.85	\$5,000.00
\$0.00	\$0.15	\$0.15	\$3,499.80
\$0.00	-\$0.20	\$666.61	\$6,180.20
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\$0.00	\$0.09	\$3,396.06	\$26,979.80

\$0.00	\$0.10	\$0.10	\$2,781.80
\$0.00	\$0.00	\$349.39	\$4,300.00
\$0.00	\$0.00	\$434.85	\$5,000.00
\$0.00	-\$0.15	-\$0.15	\$3,500.40
\$0.00	\$0.00	\$0.00	\$3,500.00
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\$0.00	-\$0.05	\$784.19	\$19,082.20

\$0.00	\$0.03	\$0.03	\$4,100.80
\$0.00	\$0.01	\$0.01	\$3,626.60
\$0.00	\$0.01	\$0.01	\$3,626.60
\$0.00	-\$0.02	\$511.68	\$5,738.40
\$0.00	\$0.00	\$0.00	\$952.16
\$0.00	\$0.00	\$0.00	\$3,400.00
\$0.00	\$0.00	\$0.00	\$3,600.00
\$0.00	\$0.07	\$0.07	\$3,626.60
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\$0.00	\$0.10	\$511.80	\$28,671.16

\$0.00	\$0.00	\$450.49	\$5,100.00
\$500.00	\$0.00	\$837.18	\$3,700.00
\$0.00	\$0.00	\$0.00	\$3,800.00
\$0.00	\$0.00	\$0.00	\$800.00
\$0.00	\$0.00	\$0.00	\$3,050.00
\$0.00	\$0.00	\$0.00	\$3,200.00
\$0.00	\$0.07	\$0.07	\$3,306.60
\$0.00	\$0.00	\$0.00	\$3,002.40
\$0.00	-\$0.01	\$142.07	\$4,975.40
\$0.00	-\$0.05	-\$0.05	\$3,800.00
\$0.00	-\$0.05	-\$0.05	\$2,000.00
\$0.00	-\$0.15	-\$0.15	\$2,500.20
\$0.00	\$0.00	\$0.00	\$900.00
\$0.00	\$0.00	\$0.00	\$3,075.00
\$0.00	\$0.00	\$337.18	\$4,200.00
\$0.00	-\$0.02	\$78.37	\$4,234.40
\$0.00	\$0.00	\$0.00	\$2,000.00
\$0.00	-\$0.05	-\$0.05	\$3,500.00
\$0.00	\$0.00	\$0.00	\$3,800.00
\$0.00	-\$0.05	-\$0.05	\$3,800.00
\$0.00	\$0.20	\$0.20	\$2,399.80
\$0.00	\$0.00	\$0.00	\$2,700.00
\$0.00	\$0.02	\$0.02	\$3,725.60
\$500.00	\$0.00	\$500.00	\$2,101.00

\$0.00	\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$0.00	\$3,200.00
\$500.00	-\$0.10	\$499.90	\$3,200.00
\$0.00	\$0.00	\$0.00	\$3,500.00
\$0.00	\$0.00	\$0.00	\$2,700.00
\$0.00	\$0.00	\$0.00	\$2,300.00
\$0.00	\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$0.00	\$3,000.00
\$500.00	\$0.00	\$500.00	\$3,100.00
\$0.00	\$0.00	\$0.00	\$3,002.40
\$500.00	\$0.00	\$500.00	\$1,700.00
\$500.00	\$0.05	\$500.05	\$2,000.00
\$0.00	\$0.00	\$143.05	\$4,764.00
\$0.00	\$0.03	\$377.45	\$4,529.60
\$500.00	\$0.00	\$500.00	\$2,700.00
\$0.00	-\$0.13	-\$0.13	\$1,925.00
\$0.00	\$0.08	\$0.08	\$2,535.40
\$0.00	\$0.05	\$0.05	\$2,500.00
\$0.00	\$0.06	\$0.06	\$2,484.40
\$0.00	\$0.00	\$0.00	\$3,600.00
\$0.00	-\$0.02	\$78.37	\$4,234.40
\$0.00	\$0.00	\$0.00	\$800.00
\$0.00	\$0.16	\$0.16	\$3,626.40
\$0.00	-\$0.20	-\$0.20	\$1,000.20
\$0.00	-\$0.05	-\$0.05	\$800.00
\$0.00	\$0.05	\$0.05	\$2,500.00
\$0.00	\$0.00	\$434.85	\$5,000.00
\$0.00	\$0.09	\$0.09	\$3,214.20
\$0.00	-\$0.02	\$78.37	\$4,234.40
\$0.00	\$0.00	\$0.00	\$3,002.40
\$0.00	\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$0.00	\$3,450.00
\$0.00	\$0.00	\$0.00	\$1,200.00
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\$3,500.00	-\$0.04	\$5,957.38	\$170,473.20
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\$3,500.00	\$0.10	\$10,649.43	\$245,206.36