

# SAMAPA

Periodo 7 al 8 Quincenal del 01/04/2025 al 30/04/2025

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo
<b>Departamento 1 Direccion General</b>				
00103	PEREZ BRAVO LUIS RAMON	\$19,459.00	\$0.00	\$9,729.50
00104	AGUILERA ARREOLA CINTIA CAROLINA	\$7,246.47	\$0.00	\$3,623.23
00207	COVARRUBIAS VENEGAS LLUVIA IRLANDA	\$4,666.60	\$0.00	\$2,333.30
00301	FLORES BERNARDO JESUS ALEJANDRO	\$9,129.08	\$0.00	\$4,564.54
<b>Total Depto</b>		<b>\$40,501.15</b>	<b>\$0.00</b>	<b>\$20,250.57</b>
<b>Departamento 2 Area Administrativa</b>				
00204	ZUÑIGA LOPEZ RITA	\$3,709.20	\$0.00	\$1,854.60
00209	CRUZ SANCHEZ JANETH ROSALINA	\$6,199.19	\$0.00	\$3,099.60
00213	BARAJAS SOLIS GABRIELA	\$7,246.47	\$0.00	\$3,623.23
00214	ENCISO ACEVES VALERIA SAMARA	\$4,667.00	\$0.00	\$2,333.50
00307	AGUILAR ZARAGOZA YESSENIA GUADALUP	\$4,666.67	\$0.00	\$2,333.33
<b>Total Depto</b>		<b>\$26,488.53</b>	<b>\$0.00</b>	<b>\$13,244.26</b>
<b>Departamento 3 Area comercial</b>				
00302	ARREOLA BERNARDO ROSALIA	\$4,933.33	\$0.00	\$2,466.67
00303	ZUÑIGA LOZA CATALINA	\$4,266.60	\$0.00	\$2,133.30
00311	TOVAR ZUÑIGA BLANCA ELIZABETH	\$4,266.60	\$0.00	\$2,133.30
00312	RUIZ SANDOVAL JANET GUADALUPE	\$10,869.70	\$0.00	\$0.00
00322	GONZALEZ TORRES NANCY VALERIA	\$6,000.00	\$0.00	\$0.00
00324	ROJAS BERNARDO BEATRIZ ADRIANA	\$4,266.67	\$0.00	\$2,133.33
00326	HERNANDEZ SANTANA BRENDA DANAHE	\$4,266.67	\$0.00	\$2,133.33
<b>Total Depto</b>		<b>\$38,869.57</b>	<b>\$0.00</b>	<b>\$10,999.93</b>
<b>Departamento 4 Area Tecnica</b>				
00402	ROMERO CERVANTES EZEQUIEL	\$7,400.65	\$0.00	\$3,700.32
00403	GARCIA RUIZ JUAN CARLOS	\$9,074.36	\$4,499.38	\$0.00
00404	ENCISO PEREZ SANTIAGO	\$7,600.00	\$2,121.66	\$0.00
00406	BOLAÑOS CRUZ LUIS	\$1,600.00	\$0.00	\$0.00
00407	CERVANTES ENCISO ARMANDO	\$6,100.00	\$864.17	\$0.00
00408	RIZO GONZALEZ JOSE LUIS	\$6,400.00	\$0.00	\$0.00
00409	MARIA LAZCANO ALEJANDRO	\$6,400.00	\$1,413.33	\$0.00
00410	HERRERA REYES RAMON	\$6,004.80	\$0.00	\$0.00
00412	ZARAGOZA ZARAGOZA MIGUEL ANGEL	\$7,599.90	\$4,211.61	\$0.00
00415	TINOCO DUEÑAS ANTONIO	\$3,999.90	\$0.00	\$0.00
00416	LOPEZ CARRANZA JOSE FELIX	\$5,000.10	\$0.00	\$0.00
00417	MEDINA COVARRUBIAS JOSE	\$1,800.00	\$0.00	\$0.00
00418	RIZO RAMIREZ PASCUAL	\$6,150.00	\$0.00	\$0.00
00419	SANDOVAL LUNA GUILLERMO	\$9,074.36	\$567.15	\$0.00
00420	SOTO CASAS JOSE ANGEL	\$8,625.54	\$0.00	\$0.00
00421	FLORES IBARRA JOSE GUADALUPE	\$4,000.00	\$0.00	\$0.00
00422	GONZALEZ CERVANTES FELIPE	\$6,999.90	\$0.00	\$0.00
00423	ANDALON MONTES JOSE ALONSO	\$7,600.00	\$0.00	\$0.00
00424	RENTERIA GUTIERREZ RAMIRO	\$7,600.00	\$2,280.00	\$0.00

00425	LANGUREN LUNA JOSE ROSENDO	\$4,800.00	\$0.00	\$0.00
00426	TELLEZ JOSE ANTONIO	\$5,400.00	\$0.00	\$0.00
00427	NERI MORALES JOSE ALBERTO	\$6,773.86	\$5,362.65	\$0.00
00428	ESPARZA CLAUDIO MARTIN	\$5,202.00	\$541.88	\$0.00
00430	PIMENTEL CHAVEZ ANTONIO	\$6,000.00	\$0.00	\$0.00
00431	AVILAN SALAZAR ADRIAN	\$6,400.00	\$0.00	\$0.00
00434	RAMIREZ ALVARADO ANTONIO	\$7,399.80	\$0.00	\$0.00
00436	RINCON AGUIÑAGA RODOLFO	\$7,000.00	\$1,516.66	\$0.00
00440	RODRIGUEZ ALAMO ULISES FABIAN	\$5,400.00	\$0.00	\$0.00
00441	DE LA CRUZ LOPEZ MARTHA ESTELA	\$4,600.00	\$0.00	\$0.00
00442	GUTIERREZ GODOY ROBERTO ANTONIO	\$6,000.00	\$0.00	\$0.00
00443	MARIA LAZCANO VICTOR	\$6,000.00	\$0.00	\$0.00
00445	AGUILERA RAMIREZ ALFONSO	\$6,004.80	\$1,576.26	\$0.00
00446	TAVARES HERRERA JESUS DANIEL	\$4,400.00	\$0.00	\$0.00
00449	CHAVARRIA CHAVIRA FRANCISCO	\$5,000.10	\$0.00	\$0.00
00457	COVARRUBIAS REYES MANUEL	\$9,814.10	\$0.00	\$0.00
00458	LOPEZ ALVAREZ CESAR HOMERO	\$9,814.10	\$0.00	\$0.00
00461	ROMERO BEJAR IGNACIO	\$6,766.57	\$699.99	\$0.00
00463	RINCON CERVANTES JOSE DEMETRIO	\$3,849.74	\$401.01	\$0.00
00464	SALAS CERVANTES ALVARO	\$5,142.86	\$0.00	\$0.00
00465	RODRIGUEZ CORONA ALEJANDRO DANIEL	\$5,000.10	\$0.00	\$0.00
00466	RAMIREZ ALVARADO JESUS	\$4,968.92	\$0.00	\$0.00
00467	BERNARDO ALDANA RITO	\$6,400.00	\$800.00	\$0.00
00469	MERINO DE JESUS VICTOR	\$8,625.54	\$0.00	\$0.00
00471	CELIS CHAVEZ VERONICA	\$1,600.00	\$0.00	\$0.00
00474	AVALOS HERNANDEZ JOSE FERNANDO	\$6,573.14	\$594.99	\$0.00
00476	OCHOA MARTINEZ RAUL	\$2,000.00	\$0.00	\$0.00
00477	GUTIERREZ AGUILAR AURELIO	\$1,599.90	\$0.00	\$0.00
00480	MARTINEZ CARRANZA RICARDO	\$5,000.10	\$0.00	\$0.00
00482	HERNANDEZ NERI JORGE IVAN	\$7,246.47	\$1,132.26	\$3,623.23
00483	HERRERA GUILLLEN FRANCISCO JAVIER	\$6,428.58	\$0.00	\$0.00
00484	VILLEGAS ORTIZ SALOMON	\$8,625.54	\$0.00	\$0.00
00485	LOPEZ MACIAS LUIS ANGEL	\$6,004.80	\$0.00	\$0.00
00487	FIGUEROA ACEVES LESLIE ANAHI	\$6,000.00	\$0.00	\$0.00
00488	MEJIA ARREOLA FERNANDO JOSE	\$6,000.00	\$825.00	\$0.00
00489	GARCIA TORRES JANN CARLO	\$6,000.00	\$0.00	\$0.00
00490	MERCADO FUENTES JESUS SALVADOR	\$6,000.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$334,870.53</b>	<b>\$29,408.00</b>	<b>\$7,323.55</b>
<b>Total Gral.</b>		<b>\$440,729.78</b>	<b>\$29,408.00</b>	<b>\$51,818.31</b>

Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Ret. Inv. Y Vida	Subs al Empleo (mes)	I.S.R. Art174
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\$2,432.38	\$31,620.88	\$208.66	\$0.00	\$157.06
\$905.81	\$11,775.51	\$0.00	\$0.00	\$0.00
\$583.33	\$7,583.23	\$0.00	\$0.00	\$0.00
\$1,141.13	\$14,834.75	\$0.00	\$0.00	\$0.00
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<b>\$5,062.65</b>	<b>\$65,814.37</b>	<b>\$208.66</b>	<b>\$0.00</b>	<b>\$157.06</b>
\$463.65	\$6,027.45	\$0.00	\$0.00	\$0.00
\$774.90	\$10,073.69	\$66.64	\$0.00	\$0.00
\$905.81	\$11,775.51	\$71.28	\$0.00	\$0.00
\$583.38	\$7,583.88	\$0.00	\$0.00	\$0.00
\$583.33	\$7,583.33	\$0.00	\$0.00	\$0.00
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<b>\$3,311.07</b>	<b>\$43,043.86</b>	<b>\$137.92</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$616.67	\$8,016.67	\$0.00	\$0.00	\$0.00
\$533.33	\$6,933.23	\$0.00	\$0.00	\$0.00
\$533.33	\$6,933.23	\$0.00	\$0.00	\$0.00
\$0.00	\$10,869.70	\$67.94	\$0.00	\$0.00
\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00
\$533.33	\$6,933.33	\$0.00	\$0.00	\$0.00
\$533.33	\$6,933.33	\$0.00	\$0.00	\$0.00
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<b>\$2,749.99</b>	<b>\$52,619.49</b>	<b>\$67.94</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$925.08	\$12,026.05	\$0.00	\$0.00	\$0.00
\$0.00	\$13,573.74	\$65.02	\$0.00	\$0.00
\$0.00	\$9,721.66	\$0.00	\$0.00	\$0.00
\$0.00	\$1,600.00	\$0.00	\$0.00	\$0.00
\$0.00	\$6,964.17	\$0.00	\$0.00	\$0.00
\$0.00	\$6,400.00	\$0.00	\$0.00	\$0.00
\$0.00	\$7,813.33	\$0.00	\$0.00	\$0.00
\$0.00	\$6,004.80	\$0.00	\$0.00	\$0.00
\$0.00	\$11,811.51	\$0.00	\$0.00	\$0.00
\$0.00	\$3,999.90	\$0.00	\$0.00	\$0.00
\$0.00	\$5,000.10	\$0.00	\$0.00	\$0.00
\$0.00	\$1,800.00	\$0.00	\$0.00	\$0.00
\$0.00	\$6,150.00	\$0.00	\$0.00	\$0.00
\$0.00	\$9,641.51	\$65.02	\$0.00	\$0.00
\$0.00	\$8,625.54	\$56.64	\$0.00	\$0.00
\$0.00	\$4,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$6,999.90	\$0.00	\$0.00	\$0.00
\$0.00	\$7,600.00	\$0.00	\$0.00	\$0.00
\$0.00	\$9,880.00	\$0.00	\$0.00	\$0.00

\$0.00	\$4,800.00	\$0.00	\$0.00	\$0.00
\$0.00	\$5,400.00	\$0.00	\$0.00	\$0.00
\$0.00	\$12,136.51	\$0.00	\$0.00	\$0.00
\$0.00	\$5,743.88	\$0.00	\$0.00	\$0.00
\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$6,400.00	\$0.00	\$0.00	\$0.00
\$0.00	\$7,399.80	\$0.00	\$0.00	\$0.00
\$0.00	\$8,516.66	\$0.00	\$0.00	\$0.00
\$0.00	\$5,400.00	\$0.00	\$0.00	\$0.00
\$0.00	\$4,600.00	\$0.00	\$0.00	\$0.00
\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$7,581.06	\$0.00	\$0.00	\$0.00
\$0.00	\$4,400.00	\$0.00	\$0.00	\$0.00
\$0.00	\$5,000.10	\$0.00	\$0.00	\$0.00
\$0.00	\$9,814.10	\$0.00	\$0.00	\$0.00
\$0.00	\$9,814.10	\$0.00	\$0.00	\$0.00
\$0.00	\$7,466.56	\$0.00	\$0.00	\$0.00
\$0.00	\$4,250.75	\$0.00	\$0.00	\$0.00
\$0.00	\$5,142.86	\$0.00	\$0.00	\$0.00
\$0.00	\$5,000.10	\$0.00	\$0.00	\$0.00
\$0.00	\$4,968.92	\$0.00	\$0.00	\$0.00
\$0.00	\$7,200.00	\$0.00	\$0.00	\$0.00
\$0.00	\$8,625.54	\$0.00	\$0.00	\$0.00
\$0.00	\$1,600.00	\$0.00	\$0.00	\$0.00
\$0.00	\$7,168.13	\$0.00	\$0.00	\$0.00
\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$1,599.90	\$0.00	\$0.00	\$0.00
\$0.00	\$5,000.10	\$0.00	\$0.00	\$0.00
\$905.81	\$12,907.77	\$0.00	\$0.00	\$0.00
\$0.00	\$6,428.58	\$0.00	\$0.00	\$0.00
\$0.00	\$8,625.54	\$0.00	\$0.00	\$0.00
\$0.00	\$6,004.80	\$0.00	\$0.00	\$0.00
\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$6,825.00	\$0.00	\$0.00	\$0.00
\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00
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\$1,830.89	\$373,432.97	\$186.68	\$0.00	\$0.00
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\$12,954.60	\$534,910.69	\$601.20	\$0.00	\$157.06

I.S.R. (mes)	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
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\$4,588.62	\$0.00	\$0.00	\$4,745.68	\$26,875.20
\$869.70	\$3,000.00	\$0.01	\$3,869.71	\$7,905.80
\$0.00	\$0.00	\$0.03	\$0.03	\$7,583.20
\$1,333.62	\$0.00	\$0.13	\$1,333.75	\$13,501.00
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<b>\$6,791.94</b>	<b>\$3,000.00</b>	<b>\$0.17</b>	<b>\$9,949.17</b>	<b>\$55,865.20</b>

\$0.00	\$1,000.00	\$0.05	\$1,000.05	\$5,027.40
\$698.78	\$1,000.00	-\$0.09	\$1,698.69	\$8,375.00
\$869.70	\$2,000.00	\$0.01	\$2,869.71	\$8,905.80
\$0.00	\$0.00	-\$0.12	-\$0.12	\$7,584.00
\$0.00	\$2,000.00	-\$0.07	\$1,999.93	\$5,583.40
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<b>\$1,568.48</b>	<b>\$6,000.00</b>	<b>-\$0.22</b>	<b>\$7,568.26</b>	<b>\$35,475.60</b>

\$0.00	\$0.00	-\$0.13	-\$0.13	\$8,016.80
\$0.00	\$0.00	\$0.03	\$0.03	\$6,933.20
\$0.00	\$0.00	-\$0.17	-\$0.17	\$6,933.40
\$869.70	\$0.00	\$0.00	\$869.70	\$10,000.00
\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00
\$0.00	\$0.00	\$0.13	\$0.13	\$6,933.20
\$0.00	\$0.00	-\$0.07	-\$0.07	\$6,933.40
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<b>\$869.70</b>	<b>\$0.00</b>	<b>-\$0.21</b>	<b>\$869.49</b>	<b>\$51,750.00</b>

\$900.97	\$0.00	\$0.08	\$901.05	\$11,125.00
\$1,226.34	\$1,000.00	\$0.00	\$2,226.34	\$11,347.40
\$193.35	\$0.00	-\$0.09	\$193.26	\$9,528.40
\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00
\$0.00	\$0.00	\$0.17	\$0.17	\$6,964.00
\$0.00	\$0.00	\$0.00	\$0.00	\$6,400.00
\$0.00	\$0.00	-\$0.07	-\$0.07	\$7,813.40
\$0.00	\$0.00	\$0.00	\$0.00	\$6,004.80
\$937.95	\$500.00	-\$0.04	\$1,437.91	\$10,373.60
\$0.00	\$0.00	-\$0.10	-\$0.10	\$4,000.00
\$0.00	\$0.00	-\$0.10	-\$0.10	\$5,000.20
\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00
\$0.00	\$0.00	\$0.00	\$0.00	\$6,150.00
\$736.07	\$0.00	\$0.04	\$736.11	\$8,905.40
\$156.78	\$1,000.00	-\$0.04	\$1,156.74	\$7,468.80
\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00
\$0.00	\$0.00	\$0.10	\$0.10	\$6,999.80
\$0.00	\$0.00	\$0.00	\$0.00	\$7,600.00
\$231.25	\$1,000.00	-\$0.05	\$1,231.20	\$8,648.80

\$0.00	\$0.00	\$0.00	\$0.00	\$4,800.00
\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$4,400.00
\$996.27	\$0.00	\$0.04	\$996.31	\$11,140.20
\$0.00	\$500.00	\$0.08	\$500.08	\$5,243.80
\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00
\$0.00	\$0.00	\$0.00	\$0.00	\$6,400.00
\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$6,399.80
\$0.00	\$0.00	\$0.06	\$0.06	\$8,516.60
\$0.00	\$0.00	\$0.00	\$0.00	\$5,400.00
\$0.00	\$0.00	\$0.00	\$0.00	\$4,600.00
\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00
\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00
\$0.00	\$0.00	\$0.06	\$0.06	\$7,581.00
\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$3,400.00
\$0.00	\$0.00	\$0.10	\$0.10	\$5,000.00
\$286.10	\$0.00	\$0.00	\$286.10	\$9,528.00
\$754.84	\$1,110.00	\$0.06	\$1,864.90	\$7,949.20
\$0.00	\$1,000.00	-\$0.04	\$999.96	\$6,466.60
\$0.00	\$0.00	\$0.15	\$0.15	\$4,250.60
\$0.00	\$0.00	\$0.06	\$0.06	\$5,142.80
\$0.00	\$0.00	\$0.10	\$0.10	\$5,000.00
\$0.00	\$0.00	\$0.12	\$0.12	\$4,968.80
\$0.00	\$0.00	\$0.00	\$0.00	\$7,200.00
\$156.78	\$0.00	-\$0.04	\$156.74	\$8,468.80
\$0.00	\$500.00	\$0.00	\$500.00	\$1,100.00
\$0.00	\$0.00	-\$0.07	-\$0.07	\$7,168.20
\$0.00	\$0.00	\$0.20	\$0.20	\$1,999.80
\$0.00	\$0.00	\$0.10	\$0.10	\$1,599.80
\$0.00	\$0.00	\$0.10	\$0.10	\$5,000.00
\$990.02	\$0.00	\$0.15	\$990.17	\$11,917.60
\$0.00	\$0.00	-\$0.02	-\$0.02	\$6,428.60
\$156.78	\$0.00	-\$0.04	\$156.74	\$8,468.80
\$0.00	\$0.00	\$0.00	\$0.00	\$6,004.80
\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00
\$0.00	\$0.00	\$0.00	\$0.00	\$6,825.00
\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00
\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00
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<b>\$7,723.50</b>	<b>\$9,610.00</b>	<b>\$1.07</b>	<b>\$17,334.57</b>	<b>\$356,098.40</b>
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<b>\$16,953.62</b>	<b>\$18,610.00</b>	<b>\$0.81</b>	<b>\$35,721.49</b>	<b>\$499,189.20</b>

