

SAMAPA

Periodo 9 al 10 Quincenal del 01/05/2025 al 31/05/2025

Código	Empleado	Sueldo	Horas extras
Departamento 1 Direccion General			
00103	PEREZ BRAVO LUIS RAMON	\$29,188.50	\$0.00
00104	AGUILERA ARREOLA CINTIA CAROLINA	\$10,869.70	\$0.00
00207	COVARRUBIAS VENEGAS LLUVIA IRLANDA	\$6,999.90	\$0.00
00301	FLORES BERNARDO JESUS ALEJANDRO	\$13,693.62	\$0.00
Total Depto		\$60,751.72	\$0.00
Departamento 2 Area Administrativa			
00204	ZUÑIGA LOPEZ RITA	\$5,563.80	\$0.00
00209	CRUZ SANCHEZ JANETH ROSALINA	\$9,298.78	\$0.00
00213	BARAJAS SOLIS GABRIELA	\$10,869.70	\$0.00
00214	ENCISO ACEVES VALERIA SAMARA	\$7,000.50	\$0.00
00307	AGUILAR ZARAGOZA YESSENIA GUADALUPE	\$7,000.00	\$0.00
Total Depto		\$39,732.78	\$0.00
Departamento 3 Area comercial			
00302	ARREOLA BERNARDO ROSALIA	\$7,400.00	\$0.00
00303	ZUÑIGA LOZA CATALINA	\$6,399.90	\$0.00
00311	TOVAR ZUÑIGA BLANCA ELIZABETH	\$6,399.90	\$0.00
00312	RUIZ SANDOVAL JANET GUADALUPE	\$7,764.08	\$0.00
00322	GONZALEZ TORRES NANCY VALERIA	\$6,000.00	\$0.00
00324	ROJAS BERNARDO BEATRIZ ADRIANA	\$6,400.00	\$0.00
00326	HERNANDEZ SANTANA BRENDA DANAHE	\$6,400.00	\$0.00
Total Depto		\$46,763.88	\$0.00
Departamento 4 Area Tecnica			
00402	ROMERO CERVANTES EZEQUIEL	\$11,100.98	\$0.00
00403	GARCIA RUIZ JUAN CARLOS	\$6,049.57	\$2,174.07
00404	ENCISO PEREZ SANTIAGO	\$5,066.67	\$2,026.67
00406	BOLAÑOS CRUZ LUIS	\$1,600.00	\$0.00
00407	CERVANTES ENCISO ARMANDO	\$4,066.67	\$1,245.41
00408	RIZO GONZALEZ JOSE LUIS	\$4,266.67	\$0.00
00409	MARIA LAZCANO ALEJANDRO	\$4,266.67	\$0.00
00410	HERRERA REYES RAMON	\$4,003.20	\$0.00
00412	ZARAGOZA ZARAGOZA MIGUEL ANGEL	\$5,066.60	\$3,324.96
00415	TINOCO DUEÑAS ANTONIO	\$2,666.60	\$0.00
00416	LOPEZ CARRANZA JOSE FELIX	\$4,833.43	\$0.00
00417	MEDINA COVARRUBIAS JOSE	\$1,200.00	\$0.00
00418	RIZO RAMIREZ PASCUAL	\$6,150.00	\$0.00
00419	SANDOVAL LUNA GUILLERMO	\$6,049.57	\$0.00
00420	SOTO CASAS JOSE ANGEL	\$5,750.36	\$0.00
00421	FLORES IBARRA JOSE GUADALUPE	\$2,666.67	\$0.00
00422	GONZALEZ CERVANTES FELIPE	\$4,666.60	\$0.00
00423	ANDALON MONTES JOSE ALONSO	\$5,066.67	\$0.00
00424	RENTERIA GUTIERREZ RAMIRO	\$5,066.67	\$950.00
00425	LANGUREN LUNA JOSE ROSENDO	\$3,200.00	\$0.00
00426	TELLEZ JOSE ANTONIO	\$3,600.00	\$0.00
00427	NERI MORALES JOSE ALBERTO	\$4,515.91	\$1,778.14
00428	ESPARZA CLAUDIO MARTIN	\$3,468.00	\$0.00
00430	PIMENTEL CHAVEZ ANTONIO	\$4,000.00	\$0.00

00431	AVILAN SALAZAR ADRIAN	\$4,266.67	\$0.00
00434	RAMIREZ ALVARADO ANTONIO	\$6,054.18	\$0.00
00436	RINCON AGUIÑAGA RODOLFO	\$4,666.67	\$0.00
00440	RODRIGUEZ ALAMO ULISES FABIAN	\$3,600.00	\$0.00
00441	DE LA CRUZ LOPEZ MARTHA ESTELA	\$3,066.67	\$0.00
00442	GUTIERREZ GODOY ROBERTO ANTONIO	\$4,000.00	\$0.00
00443	MARIA LAZCANO VICTOR	\$4,000.00	\$0.00
00445	AGUILERA RAMIREZ ALFONSO	\$4,003.20	\$1,601.28
00446	TAVARES HERRERA JESUS DANIEL	\$2,933.33	\$0.00
00449	CHAVARRIA CHAVIRA FRANCISCO	\$3,333.40	\$0.00
00457	COVARRUBIAS REYES MANUEL	\$6,542.73	\$327.14
00458	LOPEZ ALVAREZ CESAR HOMERO	\$6,542.73	\$899.63
00461	ROMERO BEJAR IGNACIO	\$4,666.60	\$262.50
00463	RINCON CERVANTES JOSE DEMETRIO	\$2,566.49	\$0.00
00464	SALAS CERVANTES ALVARO	\$3,428.57	\$0.00
00465	RODRIGUEZ CORONA ALEJANDRO DANIEL	\$3,333.40	\$0.00
00466	RAMIREZ ALVARADO JESUS	\$3,312.61	\$0.00
00467	BERNARDO ALDANA RITO	\$4,266.67	\$2,853.33
00469	MERINO DE JESUS VICTOR	\$8,625.54	\$0.00
00471	CELIS CHAVEZ VERONICA	\$1,066.67	\$0.00
00474	AVALOS HERNANDEZ JOSE FERNANDO	\$4,533.20	\$0.00
00476	OCHOA MARTINEZ RAUL	\$1,333.33	\$0.00
00477	GUTIERREZ AGUILAR AURELIO	\$1,599.90	\$0.00
00480	MARTINEZ CARRANZA RICARDO	\$3,333.40	\$0.00
00482	HERNANDEZ NERI JORGE IVAN	\$11,461.53	\$0.00
00483	HERRERA GUILLEN FRANCISCO JAVIER	\$4,285.72	\$0.00
00484	VILLEGAS ORTIZ SALOMON	\$5,750.36	\$0.00
00485	LOPEZ MACIAS LUIS ANGEL	\$6,004.80	\$0.00
00487	FIGUEROA ACEVES LESLIE ANAHI	\$6,000.00	\$0.00
00488	MEJIA ARREOLA FERNANDO JOSE	\$6,000.00	\$1,550.00
00489	GARCIA TORRES JANN CARLO	\$6,000.00	\$0.00
00490	MERCADO FUENTES JESUS SALVADOR	\$6,000.00	\$0.00
Total Depto		\$254,965.88	\$18,993.13
Total Gral.		\$402,214.26	\$18,993.13

Vacaciones a tiempo	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Ret. Inv. Y Vida	Subs al Empleo (mes)
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\$0.00	\$0.00	\$29,188.50	\$215.62	\$0.00
\$0.00	\$0.00	\$10,869.70	\$0.00	\$0.00
\$0.00	\$0.00	\$6,999.90	\$0.00	\$0.00
\$0.00	\$0.00	\$13,693.62	\$0.00	\$0.00
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\$0.00	\$0.00	\$60,751.72	\$215.62	\$0.00

\$0.00	\$0.00	\$5,563.80	\$0.00	\$0.00
\$0.00	\$0.00	\$9,298.78	\$68.86	\$0.00
\$0.00	\$0.00	\$10,869.70	\$73.66	\$0.00
\$0.00	\$0.00	\$7,000.50	\$0.00	\$0.00
\$0.00	\$0.00	\$7,000.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$39,732.78	\$142.52	\$0.00

\$0.00	\$0.00	\$7,400.00	\$0.00	\$0.00
\$0.00	\$0.00	\$6,399.90	\$0.00	\$0.00
\$0.00	\$0.00	\$6,399.90	\$0.00	\$0.00
\$3,882.04	\$970.51	\$12,616.63	\$75.21	\$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	\$6,400.00	\$0.00	\$0.00
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\$3,882.04	\$970.51	\$51,616.43	\$75.21	\$0.00

\$0.00	\$0.00	\$11,100.98	\$0.00	\$0.00
\$3,024.79	\$756.20	\$12,004.63	\$67.19	\$0.00
\$2,533.33	\$633.33	\$10,260.00	\$0.00	\$0.00
\$0.00	\$0.00	\$1,600.00	\$0.00	\$0.00
\$2,033.33	\$508.33	\$7,853.74	\$0.00	\$0.00
\$2,133.33	\$533.33	\$6,933.33	\$0.00	\$0.00
\$2,133.33	\$533.33	\$6,933.33	\$0.00	\$0.00
\$2,001.60	\$500.40	\$6,505.20	\$0.00	\$0.00
\$2,533.30	\$633.33	\$11,558.19	\$0.00	\$0.00
\$1,333.30	\$333.33	\$4,333.23	\$0.00	\$0.00
\$166.67	\$0.00	\$5,000.10	\$0.00	\$0.00
\$600.00	\$150.00	\$1,950.00	\$0.00	\$0.00
\$0.00	\$0.00	\$6,150.00	\$0.00	\$0.00
\$3,024.79	\$756.20	\$9,830.56	\$67.19	\$0.00
\$2,875.18	\$718.79	\$9,344.33	\$58.53	\$0.00
\$1,333.33	\$333.33	\$4,333.33	\$0.00	\$0.00
\$2,333.30	\$583.33	\$7,583.23	\$0.00	\$0.00
\$2,533.33	\$633.33	\$8,233.33	\$0.00	\$0.00
\$2,533.33	\$633.33	\$9,183.33	\$0.00	\$0.00
\$1,600.00	\$400.00	\$5,200.00	\$0.00	\$0.00
\$1,800.00	\$450.00	\$5,850.00	\$0.00	\$0.00
\$2,257.96	\$564.49	\$9,116.50	\$0.00	\$0.00
\$1,734.00	\$433.50	\$5,635.50	\$0.00	\$0.00
\$2,000.00	\$500.00	\$6,500.00	\$0.00	\$0.00

\$2,133.33	\$533.33	\$6,933.33	\$0.00	\$0.00
\$1,569.42	\$392.35	\$8,015.95	\$0.00	\$0.00
\$2,333.33	\$583.33	\$7,583.33	\$0.00	\$0.00
\$1,800.00	\$450.00	\$5,850.00	\$0.00	\$0.00
\$1,533.33	\$383.33	\$4,983.33	\$0.00	\$0.00
\$2,000.00	\$500.00	\$6,500.00	\$0.00	\$0.00
\$2,000.00	\$500.00	\$6,500.00	\$0.00	\$0.00
\$2,001.60	\$500.40	\$8,106.48	\$0.00	\$0.00
\$1,466.67	\$366.67	\$4,766.67	\$0.00	\$0.00
\$1,666.70	\$416.67	\$5,416.77	\$0.00	\$0.00
\$3,271.36	\$817.84	\$10,959.07	\$0.00	\$0.00
\$3,271.36	\$817.84	\$11,531.56	\$0.00	\$0.00
\$2,333.30	\$583.33	\$7,845.73	\$0.00	\$0.00
\$1,283.24	\$320.81	\$4,170.54	\$0.00	\$0.00
\$1,714.29	\$428.57	\$5,571.43	\$0.00	\$0.00
\$1,666.70	\$416.67	\$5,416.77	\$0.00	\$0.00
\$1,656.31	\$414.08	\$5,383.00	\$0.00	\$0.00
\$2,133.33	\$533.33	\$9,786.66	\$0.00	\$0.00
\$0.00	\$0.00	\$8,625.54	\$0.00	\$0.00
\$533.33	\$133.33	\$1,733.33	\$0.00	\$0.00
\$2,266.60	\$566.65	\$7,366.45	\$0.00	\$0.00
\$666.67	\$166.67	\$2,166.67	\$0.00	\$0.00
\$0.00	\$0.00	\$1,599.90	\$0.00	\$0.00
\$1,666.70	\$416.67	\$5,416.77	\$0.00	\$0.00
\$0.00	\$0.00	\$11,461.53	\$45.90	\$0.00
\$2,142.86	\$535.71	\$6,964.29	\$0.00	\$0.00
\$2,875.18	\$718.79	\$9,344.33	\$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	\$7,550.00	\$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
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\$88,503.81	\$22,084.25	\$384,547.07	\$238.81	\$0.00
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\$92,385.85	\$23,054.76	\$536,648.00	\$672.16	\$0.00

I.S.R. Art174	I.S.R. (mes)	Préstamo empresa	Ajuste al neto	*Otras* *Deducciones*
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\$0.00	\$4,588.62	\$6,000.00	-\$0.12	\$0.00
\$0.00	\$869.70	\$3,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.10	\$0.00
\$0.00	\$1,333.62	\$0.00	\$0.00	\$0.00
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\$0.00	\$6,791.94	\$9,000.00	-\$0.02	\$0.00

\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00
\$0.00	\$698.78	\$1,000.00	\$0.00	\$0.00
\$0.00	\$869.70	\$2,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.10	\$0.00
\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00
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\$0.00	\$1,568.48	\$6,000.00	\$0.10	\$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	\$0.00
\$0.00	\$988.20	\$2,428.00	\$0.03	\$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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\$0.00	\$988.20	\$2,428.00	\$0.03	\$0.00

\$0.00	\$900.98	\$0.00	\$0.00	\$0.00
\$0.00	\$885.06	\$500.00	-\$0.03	\$0.00
\$0.00	\$210.58	\$0.00	\$0.02	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00
\$0.00	\$0.00	\$0.00	\$0.13	\$0.00
\$0.00	\$0.00	\$0.00	\$0.13	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$809.51	\$1,000.00	-\$0.12	\$0.00
\$0.00	\$0.00	\$0.00	\$0.03	\$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	\$674.36	\$0.00	\$0.00	\$0.00
\$0.00	\$156.78	\$1,000.00	-\$0.05	\$0.00
\$0.00	\$0.00	\$0.00	\$0.13	\$0.00
\$0.00	\$0.00	\$0.00	\$0.03	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00
\$0.00	\$0.00	\$1,000.00	-\$0.07	\$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	\$115.85	\$0.00	\$0.05	\$0.00
\$0.00	\$0.00	\$1,000.00	-\$0.10	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00	\$0.13	\$0.00
\$0.00	\$0.00	\$1,000.00	-\$0.05	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.07	\$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	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.08	\$0.00
\$0.00	\$0.00	\$1,000.00	-\$0.13	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00
\$0.00	\$542.72	\$0.00	-\$0.05	\$0.00
\$0.00	\$823.10	\$1,110.00	\$0.06	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00
\$0.00	\$0.00	\$0.00	\$0.03	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$137.20	\$0.00	-\$0.14	\$0.00
\$0.00	\$156.78	\$0.00	-\$0.04	\$0.00
\$0.00	\$0.00	\$1,000.00	\$0.13	\$0.00
\$0.00	\$0.00	\$0.00	\$0.05	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00
\$0.00	\$961.53	\$2,428.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00
\$0.00	\$156.78	\$0.00	\$0.15	\$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	\$0.00	\$0.00
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\$0.00	\$6,531.23	\$12,038.00	-\$0.36	\$0.00
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\$0.00	\$15,879.85	\$29,466.00	-\$0.25	\$0.00

TOTAL	
DEDUCCIONES	*NETO*

\$10,588.50	\$18,600.00
\$3,869.70	\$7,000.00
\$0.10	\$6,999.80
\$1,333.62	\$12,360.00
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\$15,791.92	\$44,959.80

\$1,000.00	\$4,563.80
\$1,698.78	\$7,600.00
\$2,869.70	\$8,000.00
\$0.10	\$7,000.40
\$2,000.00	\$5,000.00
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\$7,568.58	\$32,164.20

\$0.00	\$7,400.00
-\$0.10	\$6,400.00
\$0.10	\$6,399.80
\$3,416.23	\$9,200.40
\$0.00	\$6,000.00
\$0.00	\$6,400.00
\$0.00	\$6,400.00
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\$3,416.23	\$48,200.20

\$900.98	\$10,200.00
\$1,385.03	\$10,619.60
\$210.60	\$10,049.40
\$0.00	\$1,600.00
-\$0.06	\$7,853.80
\$0.13	\$6,933.20
\$0.13	\$6,933.20
\$0.00	\$6,505.20
\$1,809.39	\$9,748.80
\$0.03	\$4,333.20
\$0.10	\$5,000.00
\$0.00	\$1,950.00
\$0.00	\$6,150.00
\$674.36	\$9,156.20
\$1,156.73	\$8,187.60
\$0.13	\$4,333.20
\$0.03	\$7,583.20
-\$0.07	\$8,233.40
\$999.93	\$8,183.40
\$0.00	\$5,200.00
\$1,000.00	\$4,850.00
\$115.90	\$9,000.60
\$999.90	\$4,635.60
\$0.00	\$6,500.00

\$0.13	\$6,933.20
\$999.95	\$7,016.00
-\$0.07	\$7,583.40
\$0.00	\$5,850.00
-\$0.07	\$4,983.40
\$0.00	\$6,500.00
\$0.00	\$6,500.00
\$0.08	\$8,106.40
\$999.87	\$3,766.80
-\$0.03	\$5,416.80
\$542.67	\$10,416.40
\$1,933.16	\$9,598.40
-\$0.07	\$7,845.80
-\$0.06	\$4,170.60
\$0.03	\$5,571.40
-\$0.03	\$5,416.80
\$0.00	\$5,383.00
\$137.06	\$9,649.60
\$156.74	\$8,468.80
\$1,000.13	\$733.20
\$0.05	\$7,366.40
-\$0.13	\$2,166.80
-\$0.10	\$1,600.00
-\$0.03	\$5,416.80
\$3,389.53	\$8,072.00
-\$0.11	\$6,964.40
\$156.93	\$9,187.40
\$0.00	\$6,004.80
\$0.00	\$6,000.00
\$0.00	\$7,550.00
\$0.00	\$6,000.00
\$0.00	\$6,000.00
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\$18,568.87	\$365,978.20
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\$45,345.60	\$491,302.40