SAMAPA

Periodo 10 al 10 Quincenal del 16/05/2025 al 31/05/2025

				TOTAL
Código	Empleado	Sueldo	Horas extras	*PERCEPCIONES*
Departements 4	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 00302	ARREOLA BERNARDO ROSALIA	\$3,700.00	\$0.00	\$3,700.00
00302	ZUÑIGA LOZA CATALINA	\$3,199.95	\$0.00	\$3,199.95
00311	TOVAR ZUÑIGA BLANCA ELIZABETH	\$3,199.95	\$0.00	\$3,199.95
00312	RUIZ SANDOVAL JANET GUADALUPE	\$5,823.06	\$0.00	\$5,823.06
00322	GONZALEZ TORRES NANCY VALERIA	\$3,000.00	\$0.00	\$3,000.00
00324	ROJAS BERNARDO BEATRIZ ADRIANA	\$3,200.00	\$0.00	\$3,200.00
00326	HERNANDEZ SANTANA BRENDA DANAHE	\$3,200.00	\$0.00	\$3,200.00
Total Depto		\$25,322.96	\$0.00	\$25,322.96
Donartamento 4	Area Tagnica			
Departamento 4 00402	ROMERO CERVANTES EZEQUIEL	\$5,550.49	\$0.00	\$5,550.49
00402	GARCIA RUIZ JUAN CARLOS	\$4,537.18	\$888.53	\$5,425.71
00404	ENCISO PEREZ SANTIAGO	\$3,800.00	\$760.00	\$4,560.00
00406	BOLAÑOS CRUZ LUIS	\$800.00	\$0.00	\$800.00
00407	CERVANTES ENCISO ARMANDO	\$3,050.00	\$813.33	\$3,863.33
00408	RIZO GONZALEZ JOSE LUIS	\$3,200.00	\$0.00	\$3,200.00
00409	MARIA LAZCANO ALEJANDRO	\$3,200.00	\$0.00	\$3,200.00
00410	HERRERA REYES RAMON	\$3,002.40	\$0.00	\$3,002.40
00412	ZARAGOZA ZARAGOZA MIGUEL ANGEL	\$3,799.95	\$949.99	\$4,749.94
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	\$3,800.00	\$950.00	\$4,750.00
00425	LANGUREN LUNA JOSE ROSENDO	\$2,400.00	\$0.00	\$2,400.00

Total Gral.		\$247,484.23	\$9,640.44	\$257,124.67
·		\$171,919.02	\$9,640.44	\$181,559.46
Total Depto				
00489	MERCADO FUENTES JESUS SALVADOR	\$3,000.00	\$0.00	\$3,000.00
00489	GARCIA TORRES JANN CARLO	\$3,000.00	\$0.00	\$3,000.00
00488	MEJIA ARREOLA FERNANDO JOSE	\$3,000.00	\$800.00	\$3,800.00
00487	FIGUEROA ACEVES LESLIE ANAHI	\$3,002.40	\$0.00	\$3,002.40
00485	LOPEZ MACIAS LUIS ANGEL	\$4,312.77 \$3,002.40	\$0.00 \$0.00	\$3,002.40
00483 00484	HERRERA GUILLEN FRANCISCO JAVIER VILLEGAS ORTIZ SALOMON	\$3,214.29 \$4,312.77	\$0.00 \$0.00	\$3,214.29 \$4,312.77
00482	HERNANDEZ NERI JORGE IVAN	\$6,026.68 \$3,244.20	\$0.00	\$6,026.68
00480	MARTINEZ CARRANZA RICARDO	\$2,500.05	\$0.00	\$2,500.05
00477	GUTIERREZ AGUILAR AURELIO	\$799.95	\$0.00	\$799.95
00476	OCHOA MARTINEZ RAUL	\$1,000.00	\$0.00	\$1,000.00
00474	AVALOS HERNANDEZ JOSE FERNANDO	\$3,399.90	\$0.00	\$3,399.90
00471	CELIS CHAVEZ VERONICA	\$800.00	\$0.00	\$800.00
00469	MERINO DE JESUS VICTOR	\$4,312.77	\$0.00	\$4,312.77
00467	BERNARDO ALDANA RITO	\$3,200.00	\$880.00	\$4,080.00
00466	RAMIREZ ALVARADO JESUS	\$2,484.46	\$0.00	\$2,484.46
00465	RODRIGUEZ CORONA ALEJANDRO DANIEL	\$2,500.05	\$0.00	\$2,500.05
00464	SALAS CERVANTES ALVARO	\$2,571.43	\$0.00	\$2,571.43
00463	RINCON CERVANTES JOSE DEMETRIO	\$1,924.87	\$0.00	\$1,924.87
00461	ROMERO BEJAR IGNACIO	\$3,499.95	\$262.50	\$3,762.45
00458	LOPEZ ALVAREZ CESAR HOMERO	\$4,907.05	\$899.63	\$5,806.68
00457	COVARRUBIAS REYES MANUEL	\$4,907.05	\$327.14	\$5,234.19
00449	CHAVARRIA CHAVIRA FRANCISCO	\$2,500.05	\$0.00	\$2,500.05
00446	TAVARES HERRERA JESUS DANIEL	\$2,200.00	\$0.00	\$2,200.00
00445	AGUILERA RAMIREZ ALFONSO	\$3,002.40	\$1,601.28	\$4,603.68
00443	MARIA LAZCANO VICTOR	\$3,000.00	\$0.00	\$3,000.00
00442	GUTIERREZ GODOY ROBERTO ANTONIO	\$3,000.00	\$0.00	\$3,000.00
00441	DE LA CRUZ LOPEZ MARTHA ESTELA	\$2,300.00	\$0.00	\$2,300.00
00440	RODRIGUEZ ALAMO ULISES FABIAN	\$2,700.00	\$0.00	\$2,700.00
00436	RINCON AGUIÑAGA RODOLFO	\$3,500.00	\$0.00	\$3,500.00
00434	RAMIREZ ALVARADO ANTONIO	\$3,700.05	\$0.00	\$3,700.05
00431	AVILAN SALAZAR ADRIAN	\$3,200.00	\$0.00	\$3,200.00
00430	PIMENTEL CHAVEZ ANTONIO	\$3,000.00	\$0.00	\$3,000.00
00428	ESPARZA CLAUDIO MARTIN	\$2,601.00	\$0.00	\$2,601.00
00427	NERI MORALES JOSE ALBERTO	\$3,386.93	\$508.04	\$3,894.97
00426	TELLEZ JOSE ANTONIO	\$2,700.00	\$0.00	\$2,700.00

tes de Subs al				*TOTAL*
mpleo	I.S.R. (mes)	Préstamo empresa	Ajuste al neto	*DEDUCCIONES*
\$2,294.31	\$2,294.31	\$3,000.00	-\$0.06	\$5,294.25
\$434.85	\$434.85	\$1,500.00	\$0.00	\$1,934.85
\$224.33	\$0.00	\$0.00	\$0.15	\$0.15
\$666.81	\$666.81	\$0.00	\$0.00	\$666.81
\$3,620.30	\$3,395.97	\$4,500.00	\$0.09	\$7,896.06
M404.55	#0.00	# 500.00	#0.40	#400.00
\$161.55	\$0.00	\$500.00	-\$0.10	\$499.90
\$349.39	\$349.39	\$500.00	\$0.00	\$849.39
\$434.85	\$434.85	\$1,000.00	\$0.00	\$1,434.85
\$224.36 \$224.34	\$0.00 \$0.00	\$0.00 \$1,000.00	\$0.05 \$0.00	\$0.05 \$1,000.00
\$1,394.49		\$3,000.00	-\$0.05	\$3,784.19
φ1,354.45	\$784.24	\$3,000.00	-\$0.05	\$3,764.13
\$246.10	\$0.00	\$0.00	\$0.00	\$0.00
\$191.69	\$0.00	\$0.00	-\$0.05	-\$0.05
\$191.69	\$0.00	\$0.00	-\$0.05	-\$0.05
\$494.10	\$494.10	\$1,214.00	\$0.16	\$1,708.26
\$175.51	\$0.00	\$0.00	\$0.00	\$0.00
\$191.70	\$0.00	\$0.00	\$0.00	\$0.00
\$191.70	\$0.00	\$0.00	\$0.00	\$0.00
\$1,682.49	\$494.10	\$1,214.00	\$0.06	\$1,708.16
\$450.49	\$450.49	\$0.00	\$0.00	\$450.49
\$409.17	\$409.17	\$0.00	\$0.00	\$409.31
\$325.88	\$91.51	\$0.00	\$0.09	\$91.60
\$323.00 \$34.71	\$0.00	\$0.00	\$0.00	\$0.00
\$230.68	\$0.00	\$0.00	- \$0.07	-\$0.07
\$191.70	\$0.00	\$0.00	\$0.00	\$0.00
\$191.70	\$0.00	\$0.00	\$0.00	\$0.00
\$175.66	\$0.00	\$0.00	\$0.00	\$0.00
\$298.32	\$259.11	\$500.00	-\$0.17	\$758.94
\$111.50	\$0.00	\$0.00	-\$0.05	-\$0.05
\$143.51	\$0.00	\$0.00	\$0.05	\$0.05
\$41.11	\$0.00	\$0.00	\$0.00	\$0.00
\$180.31	\$0.00	\$0.00	\$0.00	\$0.00
\$337.18	\$337.18	\$0.00	\$0.00	\$337.18
\$312.77	\$78.39	\$500.00	-\$0.02	\$578.37
\$111.51	\$0.00	\$0.00	\$0.00	\$0.00
\$224.33	\$0.00	\$0.00	\$0.00	\$0.00 \$0.15
\$256.98	\$0.00	\$0.00	\$0.00	\$0.00
Ψ230.30	\$0.00	\$500.00	\$0.00	\$500.00
\$298.32	CH III			

=	\$18,288.00	\$7,828.97	\$14,483.00	\$0.70	\$22,312.67
	\$11,590.72	\$3,154.66	\$5,769.00	\$0.60	\$8,924.26
	\$175.51 	\$0.00	\$0.00	\$0.00	\$0.00
	\$175.51	\$0.00	\$0.00	\$0.00	\$0.00
	\$208.02	\$0.00	\$0.00	\$0.00	\$0.00
	\$175.51	\$0.00	\$0.00	\$0.00	\$0.00
	\$175.66	\$0.00	\$0.00	\$0.00	\$0.00
	\$312.77	\$78.39	\$0.00	-\$0.02	\$78.37
	\$193.25	\$0.00	\$0.00	-\$0.11	-\$0.11
	\$526.68	\$526.68	\$1,214.00	\$0.00	\$1,740.68
	\$143.51	\$0.00	\$0.00	\$0.05	\$0.05
	\$34.70	\$0.00	\$0.00	-\$0.05	-\$0.05
	\$47.51	\$0.00	\$0.00	\$0.00	\$0.00
	\$213.45	\$0.00	\$0.00	\$0.10	\$0.10
	\$34.71	\$0.00	\$500.00	\$0.00	\$500.00
	\$312.77	\$78.39	\$0.00	-\$0.02	\$78.37
	\$235.22	\$0.00	\$0.00	\$0.00	\$0.00
	\$142.51	\$0.00	\$0.00	\$0.06	\$0.06
	\$143.51	\$0.00	\$0.00	\$0.05	\$0.05
	\$148.08	\$0.00	\$0.00	\$0.03	\$0.03
	\$106.70	\$0.00	\$0.00	\$0.07	\$0.07
	\$233.85	\$0.00	\$0.00	\$0.05	\$0.05
	\$445.68	\$445.68	\$555.00	\$0.00	\$1,000.68
	\$399.67	\$399.67	\$0.00	\$0.12	\$399.79
	\$143.51	\$0.00	\$0.00	\$0.05	\$0.05
	\$124.31	\$0.00	\$500.00	\$0.00	\$500.00
	\$262.75	\$0.00	\$0.00	\$0.08	\$0.08
	\$175.51 \$175.51	\$0.00	\$0.00	\$0.00	\$0.00
	\$130.71 \$175.51	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00
	\$156.31 \$130.71	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	\$224.34	\$0.00	\$0.00	\$0.00	\$0.00
	\$246.10	\$0.00	\$500.00	\$0.05	\$500.05
	\$191.70	\$0.00	\$0.00	\$0.00	\$0.00
	\$175.51 \$404.70	\$0.00	\$0.00	\$0.00	\$0.00
	\$149.97 \$475.54	\$0.00	\$500.00	\$0.00	\$500.00
	\$230.46	\$0.00	\$0.00	-\$0.03	-\$0.03
	\$156.31	\$0.00	\$500.00	\$0.00	\$500.00
	* 450.04	40.00	# 500.00	40.00	# 500.00

NETO

\$9,300.00 \$3,500.00 \$3,499.80 \$6,180.00 \$22,479.80 \$2,282.00 \$3,800.00 \$4,000.00 \$3,500.20 \$2,500.00 \$16,082.20 \$3,700.00 \$3,200.00 \$3,200.00 \$4,114.80 \$3,000.00 \$3,200.00 \$3,200.00 \$23,614.80

> \$800.00 \$3,863.40 \$3,200.00 \$3,200.00 \$3,002.40 \$3,991.00 \$2,000.00 \$2,500.00

> \$5,100.00 \$5,016.40 \$4,468.40

\$2,500.00

\$3,075.00 \$4,200.00

\$3,734.40

\$2,000.00

\$3,499.80 \$3,800.00

\$4,250.00

\$2,400.00

\$2,200.00 \$3,895.00 \$2,101.00 \$3,000.00 \$3,200.00 \$3,200.00 \$3,500.00 \$2,700.00 \$2,300.00 \$3,000.00 \$3,000.00 \$4,603.60 \$1,700.00 \$2,500.00 \$4,834.40 \$4,806.00 \$3,762.40 \$1,924.80 \$2,571.40 \$2,500.00 \$2,484.40 \$4,080.00 \$4,234.40 \$300.00 \$3,399.80 \$1,000.00 \$800.00 \$2,500.00 \$4,286.00 \$3,214.40 \$4,234.40 \$3,002.40 \$3,000.00 \$3,800.00 \$3,000.00 \$3,000.00 \$172,635.20

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\$234,812.00