

SAMAPA

Periodo 11 al 12 Quincenal del 01/06/2025 al 30/06/2025

Código	Empleado	Sueldo	Horas extras	Ret. Inv. Y Vida
Departamento 1 Direccion General				
00103	PEREZ BRAVO LUIS RAMON	\$29,188.50	\$0.00	\$208.66
00104	AGUILERA ARREOLA CINTIA CAROLINA	\$10,869.70	\$0.00	\$0.00
00207	COVARRUBIAS VENEGAS LLUVIA IRLANDA	\$6,999.90	\$0.00	\$0.00
00301	FLORES BERNARDO JESUS ALEJANDRO	\$13,693.62	\$0.00	\$0.00
Total Depto		\$60,751.72	\$0.00	\$208.66
Departamento 2 Area Administrativa				
00204	ZUÑIGA LOPEZ RITA	\$5,563.80	\$0.00	\$0.00
00209	CRUZ SANCHEZ JANETH ROSALINA	\$9,298.78	\$0.00	\$66.64
00213	BARAJAS SOLIS GABRIELA	\$10,869.70	\$0.00	\$71.28
00214	ENCISO ACEVES VALERIA SAMARA	\$7,000.50	\$0.00	\$0.00
00307	AGUILAR ZARAGOZA YESSENIA GUADALUP	\$7,000.00	\$0.00	\$0.00
Total Depto		\$39,732.78	\$0.00	\$137.92
Departamento 3 Area comercial				
00302	ARREOLA BERNARDO ROSALIA	\$7,400.00	\$0.00	\$0.00
00303	ZUÑIGA LOZA CATALINA	\$6,399.90	\$0.00	\$0.00
00311	TOVAR ZUÑIGA BLANCA ELIZABETH	\$6,399.90	\$0.00	\$0.00
00312	RUIZ SANDOVAL JANET GUADALUPE	\$11,646.12	\$1,019.04	\$72.78
00322	GONZALEZ TORRES NANCY VALERIA	\$6,000.00	\$0.00	\$0.00
00324	ROJAS BERNARDO BEATRIZ ADRIANA	\$6,400.00	\$0.00	\$0.00
00326	HERNANDEZ SANTANA BRENDA DANAHE	\$6,400.00	\$0.00	\$0.00
Total Depto		\$50,645.92	\$1,019.04	\$72.78
Departamento 4 Area Tecnica				
00402	ROMERO CERVANTES EZEQUIEL	\$11,100.98	\$0.00	\$0.00
00403	GARCIA RUIZ JUAN CARLOS	\$9,074.36	\$296.18	\$65.02
00404	ENCISO PEREZ SANTIAGO	\$8,548.38	\$284.95	\$61.26
00406	BOLAÑOS CRUZ LUIS	\$1,600.00	\$0.00	\$0.00
00407	CERVANTES ENCISO ARMANDO	\$8,548.50	\$0.00	\$61.26
00408	RIZO GONZALEZ JOSE LUIS	\$6,400.00	\$0.00	\$0.00
00409	MARIA LAZCANO ALEJANDRO	\$8,000.00	\$1,300.00	\$0.00
00410	HERRERA REYES RAMON	\$6,004.80	\$0.00	\$0.00
00412	ZARAGOZA ZARAGOZA MIGUEL ANGEL	\$8,548.50	\$605.52	\$61.26
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	\$0.00	\$65.02
00420	SOTO CASAS JOSE ANGEL	\$8,625.54	\$0.00	\$56.64
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	\$8,548.50	\$0.00	\$61.26
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	\$8,548.38	\$284.95	\$61.26
00428	ESPARZA CLAUDIO MARTIN	\$5,202.00	\$0.00	\$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	\$7,400.10	\$0.00	\$0.00
00436	RINCON AGUIÑAGA RODOLFO	\$8,000.00	\$0.00	\$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	\$4,000.00	\$1,400.00	\$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	\$8,548.50	\$0.00	\$61.18
00463	RINCON CERVANTES JOSE DEMETRIO	\$3,849.74	\$0.00	\$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	\$8,000.00	\$266.67	\$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	\$8,000.00	\$266.67	\$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	\$12,053.36	\$0.00	\$86.06
00483	HERRERA GUILLEN 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	\$8,000.00	\$0.00	\$0.00
00490	MERCADO FUENTES JESUS SALVADOR	\$6,000.00	\$0.00	\$0.00
00491	DE LA TORRE CASTAÑEDA ALEJANDRO	\$7,200.09	\$0.00	\$0.00
00492	LAZCANO ROJAS RUBEN	\$4,000.05	\$0.00	\$0.00
Total Depto		\$363,050.68	\$4,704.94	\$640.22
Total Gral.		\$514,181.10	\$5,723.98	\$1,059.58

Ret. Cesantia	Subs al Empleo (mes)	I.S.R. (mes)	Préstamo empresa	Ajuste al neto
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\$375.60	\$0.00	\$4,588.62	\$6,000.00	\$0.08
\$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
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\$375.60	\$0.00	\$6,791.94	\$9,000.00	-\$0.02
\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00
\$119.94	\$0.00	\$698.78	\$1,000.00	\$0.00
\$128.32	\$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
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\$248.26	\$0.00	\$1,568.48	\$6,000.00	-\$0.10
\$0.00	\$0.00	\$0.00	\$500.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.10
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10
\$131.02	\$0.00	\$1,107.89	\$2,428.00	-\$0.13
\$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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\$131.02	\$0.00	\$1,107.89	\$2,928.00	-\$0.13
\$0.00	\$0.00	\$900.98	\$0.00	\$0.00
\$117.04	\$0.00	\$694.25	\$0.00	-\$0.11
\$110.26	\$0.00	\$167.76	\$0.00	-\$0.03
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$110.26	\$0.00	\$148.40	\$0.00	-\$0.10
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$161.72	\$0.00	-\$0.12
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$110.26	\$0.00	\$194.90	\$1,000.00	\$0.12
\$0.00	\$0.00	\$0.00	\$0.00	\$0.10
\$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
\$117.04	\$0.00	\$674.36	\$0.00	\$0.00
\$101.96	\$0.00	\$156.78	\$1,000.00	-\$0.04
\$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	\$0.00
\$110.26	\$0.00	\$148.40	\$1,000.00	\$0.10
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00
\$110.26	\$0.00	\$167.76	\$0.00	-\$0.03
\$0.00	\$0.00	\$0.00	\$1,000.00	\$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	-\$0.10
\$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	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$409.30	\$0.00	-\$0.10
\$0.00	\$0.00	\$0.00	\$500.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10
\$0.00	\$0.00	\$286.10	\$0.00	\$0.00
\$0.00	\$0.00	\$754.84	\$1,110.00	\$0.06
\$110.14	\$0.00	\$148.40	\$0.00	\$0.10
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.14
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08
\$0.00	\$0.00	\$0.00	\$0.00	\$0.07
\$0.00	\$0.00	\$156.78	\$0.00	\$0.16
\$0.00	\$0.00	\$0.00	\$1,000.00	\$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	\$0.10
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10
\$154.92	\$0.00	\$1,053.36	\$2,428.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02
\$0.00	\$0.00	\$156.78	\$0.00	-\$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
\$0.00	\$0.00	\$0.00	\$0.00	\$0.09
\$0.00	\$0.00	\$0.00	\$0.00	\$0.05
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\$1,152.40	\$0.00	\$6,380.87	\$10,038.00	-\$0.45
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\$1,907.28	\$0.00	\$15,849.18	\$27,966.00	-\$0.70

TOTAL	
DEDUCCIONES	*NETO*

\$10,588.70	\$18,599.80
\$3,869.70	\$7,000.00
-\$0.10	\$7,000.00
\$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	\$7,000.60
\$2,000.00	\$5,000.00
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\$7,568.38	\$32,164.40

\$500.00	\$6,900.00
\$0.10	\$6,399.80
-\$0.10	\$6,400.00
\$3,535.76	\$9,129.40
\$0.00	\$6,000.00
\$0.00	\$6,400.00
\$0.00	\$6,400.00
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\$4,035.76	\$47,629.20

\$900.98	\$10,200.00
\$694.14	\$8,676.40
\$167.73	\$8,665.60
\$0.00	\$1,600.00
\$148.30	\$8,400.20
\$0.00	\$6,400.00
\$161.60	\$9,138.40
\$0.00	\$6,004.80
\$1,195.02	\$7,959.00
\$0.10	\$3,999.80
-\$0.10	\$5,000.20
\$0.00	\$1,800.00
\$0.00	\$6,150.00
\$674.36	\$8,400.00
\$1,156.74	\$7,468.80
\$0.00	\$4,000.00
-\$0.10	\$7,000.00
\$0.00	\$7,600.00
\$1,148.50	\$7,400.00
\$0.00	\$4,800.00

\$1,000.00	\$4,400.00
\$167.73	\$8,665.60
\$1,000.00	\$4,202.00
\$0.00	\$6,000.00
\$0.00	\$6,400.00
-\$0.10	\$7,400.20
\$0.00	\$8,000.00
\$0.00	\$5,400.00
\$0.00	\$4,600.00
\$0.00	\$6,000.00
\$0.00	\$6,000.00
\$409.20	\$4,990.80
\$500.00	\$3,900.00
-\$0.10	\$5,000.20
\$286.10	\$9,528.00
\$1,864.90	\$7,949.20
\$148.50	\$8,400.00
-\$0.06	\$3,849.80
-\$0.14	\$5,143.00
-\$0.10	\$5,000.20
-\$0.08	\$4,969.00
\$0.07	\$8,266.60
\$156.94	\$8,468.60
\$1,000.00	\$600.00
\$0.07	\$8,266.60
\$0.00	\$2,000.00
\$0.10	\$1,599.80
-\$0.10	\$5,000.20
\$3,481.36	\$8,572.00
-\$0.02	\$6,428.60
\$156.74	\$8,468.80
\$0.00	\$6,004.80
\$0.00	\$6,000.00
\$0.00	\$8,000.00
\$0.00	\$6,000.00
\$0.09	\$7,200.00
\$0.05	\$4,000.00
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\$16,418.42	\$351,337.20
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\$43,814.48	\$476,090.60