

SAMAPA

Periodo 12 al 12 Quincenal del 16/06/2025 al 30/06/2025

Código	Empleado	Sueldo	Horas extras	*TOTAL* *PERCEPCIONES*
Departamento 1 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 Area comercial				
00302	ARREOLA BERNARDO ROSALIA	\$3,700.00	\$0.00	\$3,700.00
00303	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	\$1,019.04	\$6,842.10
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	\$1,019.04	\$26,342.00
Departamento 4 Area Tecnica				
00402	ROMERO CERVANTES EZEQUIEL	\$5,550.49	\$0.00	\$5,550.49
00403	GARCIA RUIZ JUAN CARLOS	\$4,537.18	\$0.00	\$4,537.18
00404	ENCISO PEREZ SANTIAGO	\$4,274.19	\$0.00	\$4,274.19
00406	BOLAÑOS CRUZ LUIS	\$800.00	\$0.00	\$800.00
00407	CERVANTES ENCISO ARMANDO	\$4,274.25	\$0.00	\$4,274.25
00408	RIZO GONZALEZ JOSE LUIS	\$3,200.00	\$0.00	\$3,200.00
00409	MARIA LAZCANO ALEJANDRO	\$4,000.00	\$0.00	\$4,000.00
00410	HERRERA REYES RAMON	\$3,002.40	\$0.00	\$3,002.40
00412	ZARAGOZA ZARAGOZA MIGUEL ANGEL	\$4,274.25	\$0.00	\$4,274.25
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	\$4,274.25	\$0.00	\$4,274.25
00425	LANGUREN LUNA JOSE ROSENDO	\$2,400.00	\$0.00	\$2,400.00

00426	TELLEZ JOSE ANTONIO	\$2,700.00	\$0.00	\$2,700.00
00427	NERI MORALES JOSE ALBERTO	\$4,274.19	\$0.00	\$4,274.19
00428	ESPARZA CLAUDIO MARTIN	\$2,601.00	\$0.00	\$2,601.00
00430	PIMENTEL CHAVEZ ANTONIO	\$3,000.00	\$0.00	\$3,000.00
00431	AVILAN SALAZAR ADRIAN	\$3,200.00	\$0.00	\$3,200.00
00434	RAMIREZ ALVARADO ANTONIO	\$3,700.05	\$0.00	\$3,700.05
00436	RINCON AGUIÑAGA RODOLFO	\$4,000.00	\$0.00	\$4,000.00
00440	RODRIGUEZ ALAMO ULISES FABIAN	\$2,700.00	\$0.00	\$2,700.00
00441	DE LA CRUZ LOPEZ MARTHA ESTELA	\$2,300.00	\$0.00	\$2,300.00
00442	GUTIERREZ GODOY ROBERTO ANTONIO	\$3,000.00	\$0.00	\$3,000.00
00443	MARIA LAZCANO VICTOR	\$3,000.00	\$0.00	\$3,000.00
00446	TAVARES HERRERA JESUS DANIEL	\$2,200.00	\$0.00	\$2,200.00
00449	CHAVARRIA CHAVIRA FRANCISCO	\$2,500.05	\$0.00	\$2,500.05
00457	COVARRUBIAS REYES MANUEL	\$4,907.05	\$0.00	\$4,907.05
00458	LOPEZ ALVAREZ CESAR HOMERO	\$4,907.05	\$0.00	\$4,907.05
00461	ROMERO BEJAR IGNACIO	\$4,274.25	\$0.00	\$4,274.25
00463	RINCON CERVANTES JOSE DEMETRIO	\$1,924.87	\$0.00	\$1,924.87
00464	SALAS CERVANTES ALVARO	\$2,571.43	\$0.00	\$2,571.43
00465	RODRIGUEZ CORONA ALEJANDRO DANIEL	\$2,500.05	\$0.00	\$2,500.05
00466	RAMIREZ ALVARADO JESUS	\$2,484.46	\$0.00	\$2,484.46
00467	BERNARDO ALDANA RITO	\$4,000.00	\$0.00	\$4,000.00
00469	MERINO DE JESUS VICTOR	\$4,312.77	\$0.00	\$4,312.77
00471	CELIS CHAVEZ VERONICA	\$800.00	\$0.00	\$800.00
00474	AVALOS HERNANDEZ JOSE FERNANDO	\$4,000.00	\$0.00	\$4,000.00
00476	OCHOA MARTINEZ RAUL	\$1,000.00	\$0.00	\$1,000.00
00477	GUTIERREZ AGUILAR AURELIO	\$799.95	\$0.00	\$799.95
00480	MARTINEZ CARRANZA RICARDO	\$2,500.05	\$0.00	\$2,500.05
00482	HERNANDEZ NERI JORGE IVAN	\$6,026.68	\$0.00	\$6,026.68
00483	HERRERA GUILLEN FRANCISCO JAVIER	\$3,214.29	\$0.00	\$3,214.29
00484	VILLEGAS ORTIZ SALOMON	\$4,312.77	\$0.00	\$4,312.77
00485	LOPEZ MACIAS LUIS ANGEL	\$3,002.40	\$0.00	\$3,002.40
00487	FIGUEROA ACEVES LESLIE ANAHI	\$3,000.00	\$0.00	\$3,000.00
00488	MEJIA ARREOLA FERNANDO JOSE	\$4,000.00	\$0.00	\$4,000.00
00490	MERCADO FUENTES JESUS SALVADOR	\$3,000.00	\$0.00	\$3,000.00
00491	DE LA TORRE CASTAÑEDA ALEJANDRO	\$4,000.05	\$0.00	\$4,000.05
00492	LAZCANO ROJAS RUBEN	\$4,000.05	\$0.00	\$4,000.05
Total Depto		\$181,925.37	\$0.00	\$181,925.37
Total Gral.		\$257,490.58	\$1,019.04	\$258,509.62

Ret. Inv. Y Vida	Subs al Empleo (mes)	I.S.R. (mes)	Préstamo empresa	Ajuste al neto
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\$104.33	\$0.00	\$2,294.31	\$3,000.00	-\$0.06
\$0.00	\$0.00	\$434.85	\$1,500.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05
\$0.00	\$0.00	\$666.81	\$0.00	\$0.00
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\$104.33	\$0.00	\$3,395.97	\$4,500.00	-\$0.11
\$0.00	\$0.00	\$0.00	\$500.00	-\$0.10
\$33.32	\$0.00	\$349.39	\$500.00	\$0.00
\$35.64	\$0.00	\$434.85	\$1,000.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.05
\$0.00	\$0.00	\$0.00	\$500.00	\$0.00
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\$68.96	\$0.00	\$784.24	\$2,500.00	-\$0.05
\$0.00	\$0.00	\$0.00	\$500.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05
\$36.39	\$0.00	\$613.79	\$1,214.00	-\$0.09
\$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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\$36.39	\$0.00	\$613.79	\$1,714.00	-\$0.19
\$0.00	\$0.00	\$450.49	\$0.00	\$0.00
\$32.51	\$0.00	\$337.18	\$0.00	\$0.00
\$30.63	\$0.00	\$74.19	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$30.63	\$0.00	\$74.20	\$0.00	-\$0.15
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$33.94	\$0.00	-\$0.14
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$30.63	\$0.00	\$74.20	\$500.00	\$0.05
\$0.00	\$0.00	\$0.00	\$0.00	\$0.15
\$0.00	\$0.00	\$0.00	\$0.00	\$0.05
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$32.51	\$0.00	\$337.18	\$0.00	\$0.00
\$28.32	\$0.00	\$78.39	\$500.00	-\$0.02
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$30.63	\$0.00	\$74.20	\$500.00	\$0.05
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00	\$500.00	\$0.00
\$30.63	\$0.00	\$74.19	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$500.00	\$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	-\$0.15
\$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	-\$0.15
\$0.00	\$0.00	\$143.05	\$0.00	\$0.00
\$0.00	\$0.00	\$377.42	\$555.00	\$0.03
\$30.59	\$0.00	\$74.20	\$0.00	\$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	-\$0.15
\$0.00	\$0.00	\$0.00	\$0.00	\$0.06
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$78.39	\$0.00	\$0.18
\$0.00	\$0.00	\$0.00	\$500.00	\$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	\$0.15
\$0.00	\$0.00	\$0.00	\$0.00	\$0.05
\$43.03	\$0.00	\$526.68	\$1,214.00	\$0.20
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11
\$0.00	\$0.00	\$78.39	\$0.00	-\$0.02
\$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	\$0.05
\$0.00	\$0.00	\$0.00	\$0.00	\$0.05
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\$320.11	\$0.00	\$2,886.29	\$4,769.00	\$0.08
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\$529.79	\$0.00	\$7,680.29	\$13,483.00	-\$0.27

TOTAL	
DEDUCCIONES	*NETO*

\$5,294.25	\$9,300.00
\$1,934.85	\$3,500.00
-\$0.05	\$3,500.00
\$666.81	\$6,180.00

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\$7,895.86	\$22,480.00

\$499.90	\$2,282.00
\$849.39	\$3,800.00
\$1,434.85	\$4,000.00
\$0.05	\$3,500.20
\$500.00	\$3,000.00

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\$3,284.19	\$16,582.20

\$500.00	\$3,200.00
-\$0.05	\$3,200.00
-\$0.05	\$3,200.00
\$1,827.70	\$5,014.40
\$0.00	\$3,000.00
\$0.00	\$3,200.00
\$0.00	\$3,200.00

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\$2,327.60	\$24,014.40

\$450.49	\$5,100.00
\$337.18	\$4,200.00
\$74.19	\$4,200.00
\$0.00	\$800.00
\$74.05	\$4,200.20
\$0.00	\$3,200.00
\$33.80	\$3,966.20
\$0.00	\$3,002.40
\$574.25	\$3,700.00
\$0.15	\$1,999.80
\$0.05	\$2,500.00
\$0.00	\$900.00
\$0.00	\$3,075.00
\$337.18	\$4,200.00
\$578.37	\$3,734.40
\$0.00	\$2,000.00
-\$0.05	\$3,500.00
\$0.00	\$3,800.00
\$574.25	\$3,700.00
\$0.00	\$2,400.00

\$500.00	\$2,200.00
\$74.19	\$4,200.00
\$500.00	\$2,101.00
\$0.00	\$3,000.00
\$0.00	\$3,200.00
-\$0.15	\$3,700.20
\$0.00	\$4,000.00
\$0.00	\$2,700.00
\$0.00	\$2,300.00
\$0.00	\$3,000.00
\$0.00	\$3,000.00
\$0.00	\$2,200.00
-\$0.15	\$2,500.20
\$143.05	\$4,764.00
\$932.45	\$3,974.60
\$74.25	\$4,200.00
-\$0.13	\$1,925.00
\$0.03	\$2,571.40
-\$0.15	\$2,500.20
\$0.06	\$2,484.40
\$0.00	\$4,000.00
\$78.57	\$4,234.20
\$500.00	\$300.00
\$0.00	\$4,000.00
\$0.00	\$1,000.00
\$0.15	\$799.80
\$0.05	\$2,500.00
\$1,740.88	\$4,285.80
-\$0.11	\$3,214.40
\$78.37	\$4,234.40
\$0.00	\$3,002.40
\$0.00	\$3,000.00
\$0.00	\$4,000.00
\$0.00	\$3,000.00
\$0.05	\$4,000.00
\$0.05	\$4,000.00
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\$7,655.37	\$174,270.00
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\$21,163.02	\$237,346.60