

SAMAPA

Periodo 13 al 14 Quincenal del 01/07/2025 al 31/07/2025

Código	Empleado	Sueldo	Horas extras	*TOTAL* *PERCEPCIONES*
Departamento 1 Direccion General				
00103	PEREZ BRAVO LUIS RAMON	\$29,188.50	\$0.00	\$29,188.50
00104	AGUILERA ARREOLA CINTIA CAROLINA	\$10,869.70	\$0.00	\$10,869.70
00207	COVARRUBIAS VENEGAS LLUVIA IRLANDA	\$6,999.90	\$0.00	\$6,999.90
00301	FLORES BERNARDO JESUS ALEJANDRO	\$13,693.62	\$0.00	\$13,693.62
Total Depto		\$60,751.72	\$0.00	\$60,751.72
Departamento 2 Area Administrativa				
00204	ZUÑIGA LOPEZ RITA	\$5,563.80	\$0.00	\$5,563.80
00209	CRUZ SANCHEZ JANETH ROSALINA	\$9,298.78	\$0.00	\$9,298.78
00213	BARAJAS SOLIS GABRIELA	\$10,869.70	\$0.00	\$10,869.70
00214	ENCISO ACEVES VALERIA SAMARA	\$7,000.50	\$0.00	\$7,000.50
00307	AGUILAR ZARAGOZA YESSENIA GUADALUP	\$7,000.00	\$0.00	\$7,000.00
Total Depto		\$39,732.78	\$0.00	\$39,732.78
Departamento 3 Area comercial				
00302	ARREOLA BERNARDO ROSALIA	\$7,400.00	\$0.00	\$7,400.00
00303	ZUÑIGA LOZA CATALINA	\$6,399.90	\$0.00	\$6,399.90
00311	TOVAR ZUÑIGA BLANCA ELIZABETH	\$6,399.90	\$0.00	\$6,399.90
00312	RUIZ SANDOVAL JANET GUADALUPE	\$11,646.12	\$3,922.48	\$15,568.60
00322	GONZALEZ TORRES NANCY VALERIA	\$6,000.00	\$0.00	\$6,000.00
00324	ROJAS BERNARDO BEATRIZ ADRIANA	\$6,400.00	\$0.00	\$6,400.00
00326	HERNANDEZ SANTANA BRENDA DANAHE	\$6,400.00	\$0.00	\$6,400.00
Total Depto		\$50,645.92	\$3,922.48	\$54,568.40
Departamento 4 Area Tecnica				
00402	ROMERO CERVANTES EZEQUIEL	\$11,100.98	\$0.00	\$11,100.98
00403	GARCIA RUIZ JUAN CARLOS	\$9,074.36	\$0.00	\$9,074.36
00404	ENCISO PEREZ SANTIAGO	\$8,548.38	\$0.00	\$8,548.38
00406	BOLAÑOS CRUZ LUIS	\$1,600.00	\$0.00	\$1,600.00
00407	CERVANTES ENCISO ARMANDO	\$8,548.50	\$0.00	\$8,548.50
00408	RIZO GONZALEZ JOSE LUIS	\$6,400.00	\$0.00	\$6,400.00
00409	MARIA LAZCANO ALEJANDRO	\$8,000.00	\$0.00	\$8,000.00
00410	HERRERA REYES RAMON	\$6,004.80	\$0.00	\$6,004.80
00412	ZARAGOZA ZARAGOZA MIGUEL ANGEL	\$8,548.50	\$1,976.84	\$10,525.34
00415	TINOCO DUEÑAS ANTONIO	\$3,999.90	\$0.00	\$3,999.90
00416	LOPEZ CARRANZA JOSE FELIX	\$5,000.10	\$0.00	\$5,000.10
00417	MEDINA COVARRUBIAS JOSE	\$1,800.00	\$0.00	\$1,800.00
00418	RIZO RAMIREZ PASCUAL	\$6,150.00	\$0.00	\$6,150.00
00419	SANDOVAL LUNA GUILLERMO	\$9,074.36	\$378.10	\$9,452.46
00420	SOTO CASAS JOSE ANGEL	\$8,625.54	\$0.00	\$8,625.54
00421	FLORES IBARRA JOSE GUADALUPE	\$4,000.00	\$0.00	\$4,000.00
00422	GONZALEZ CERVANTES FELIPE	\$6,999.90	\$0.00	\$6,999.90
00423	ANDALON MONTES JOSE ALONSO	\$7,600.00	\$0.00	\$7,600.00
00424	RENTERIA GUTIERREZ RAMIRO	\$8,548.50	\$842.98	\$9,391.48
00425	LANGUREN LUNA JOSE ROSENDO	\$4,800.00	\$0.00	\$4,800.00

00426	TELLEZ JOSE ANTONIO	\$5,400.00	\$0.00	\$5,400.00
00427	NERI MORALES JOSE ALBERTO	\$8,548.38	\$926.08	\$9,474.46
00428	ESPARZA CLAUDIO MARTIN	\$5,202.00	\$0.00	\$5,202.00
00430	PIMENTEL CHAVEZ ANTONIO	\$6,000.00	\$0.00	\$6,000.00
00431	AVILAN SALAZAR ADRIAN	\$6,400.00	\$0.00	\$6,400.00
00434	RAMIREZ ALVARADO ANTONIO	\$7,400.10	\$0.00	\$7,400.10
00436	RINCON AGUIÑAGA RODOLFO	\$8,000.00	\$988.89	\$8,988.89
00440	RODRIGUEZ ALAMO ULISES FABIAN	\$5,400.00	\$0.00	\$5,400.00
00441	DE LA CRUZ LOPEZ MARTHA ESTELA	\$4,600.00	\$0.00	\$4,600.00
00442	GUTIERREZ GODOY ROBERTO ANTONIO	\$6,000.00	\$0.00	\$6,000.00
00443	MARIA LAZCANO VICTOR	\$6,000.00	\$0.00	\$6,000.00
00446	TAVARES HERRERA JESUS DANIEL	\$4,400.00	\$0.00	\$4,400.00
00449	CHAVARRIA CHAVIRA FRANCISCO	\$5,000.10	\$0.00	\$5,000.10
00457	COVARRUBIAS REYES MANUEL	\$9,814.10	\$483.89	\$10,297.99
00458	LOPEZ ALVAREZ CESAR HOMERO	\$9,814.10	\$483.89	\$10,297.99
00463	RINCON CERVANTES JOSE DEMETRIO	\$3,849.74	\$0.00	\$3,849.74
00464	SALAS CERVANTES ALVARO	\$5,142.86	\$0.00	\$5,142.86
00465	RODRIGUEZ CORONA ALEJANDRO DANIEL	\$5,000.10	\$0.00	\$5,000.10
00466	RAMIREZ ALVARADO JESUS	\$4,968.92	\$0.00	\$4,968.92
00467	BERNARDO ALDANA RITO	\$8,038.08	\$1,252.70	\$9,290.78
00469	MERINO DE JESUS VICTOR	\$8,625.54	\$0.00	\$8,625.54
00471	CELIS CHAVEZ VERONICA	\$1,600.00	\$0.00	\$1,600.00
00474	AVALOS HERNANDEZ JOSE FERNANDO	\$8,000.00	\$0.00	\$8,000.00
00476	OCHOA MARTINEZ RAUL	\$2,000.00	\$0.00	\$2,000.00
00477	GUTIERREZ AGUILAR AURELIO	\$1,599.90	\$0.00	\$1,599.90
00480	MARTINEZ CARRANZA RICARDO	\$5,000.10	\$0.00	\$5,000.10
00482	HERNANDEZ NERI JORGE IVAN	\$12,053.36	\$0.00	\$12,053.36
00483	HERRERA GUILLEN FRANCISCO JAVIER	\$6,428.58	\$0.00	\$6,428.58
00484	VILLEGAS ORTIZ SALOMON	\$8,625.54	\$0.00	\$8,625.54
00485	LOPEZ MACIAS LUIS ANGEL	\$6,004.80	\$0.00	\$6,004.80
00487	FIGUEROA ACEVES LESLIE ANAHI	\$6,000.00	\$0.00	\$6,000.00
00488	MEJIA ARREOLA FERNANDO JOSE	\$8,000.00	\$0.00	\$8,000.00
00490	MERCADO FUENTES JESUS SALVADOR	\$6,000.00	\$0.00	\$6,000.00
00491	DE LA TORRE CASTAÑEDA ALEJANDRO	\$8,000.10	\$0.00	\$8,000.10
00492	LAZCANO ROJAS RUBEN	\$8,000.10	\$194.45	\$8,194.55
Total Depto		----- \$355,340.32	----- \$7,527.82	----- \$362,868.14
Total Gral.		=====	=====	=====
		\$506,470.74	\$11,450.30	\$517,921.04

Ret. Inv. Y Vida	Subs al Empleo (mes)	I.S.R. (mes)	Préstamo empresa	Ajuste al neto
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\$215.62	\$0.00	\$4,588.62	\$6,000.00	-\$0.12
\$0.00	\$0.00	\$869.70	\$1,500.00	\$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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\$215.62	\$0.00	\$6,791.94	\$7,500.00	-\$0.02
\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00
\$68.86	\$0.00	\$698.78	\$1,000.00	\$0.00
\$73.66	\$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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\$142.52	\$0.00	\$1,568.48	\$6,000.00	\$0.10
\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10
\$0.00	\$0.00	\$0.00	\$0.00	\$0.10
\$75.21	\$0.00	\$1,617.98	\$2,428.00	\$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
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\$75.21	\$0.00	\$1,617.98	\$3,428.00	\$0.02
\$0.00	\$0.00	\$900.98	\$0.00	\$0.00
\$67.19	\$0.00	\$674.36	\$1,000.00	\$0.00
\$63.30	\$0.00	\$148.38	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$63.30	\$0.00	\$148.40	\$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
\$63.30	\$0.00	\$554.49	\$1,000.00	\$0.05
\$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
\$67.19	\$0.00	\$703.16	\$0.00	-\$0.10
\$58.53	\$0.00	\$156.78	\$1,000.00	\$0.16
\$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
\$63.30	\$0.00	\$209.76	\$500.00	-\$0.08
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00
\$63.30	\$0.00	\$214.26	\$0.00	\$0.00
\$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	\$129.08	\$0.00	\$0.01
\$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	\$1,000.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.10
\$0.00	\$0.00	\$559.77	\$0.00	\$0.02
\$0.00	\$0.00	\$794.14	\$1,110.00	-\$0.15
\$0.00	\$0.00	\$0.00	\$0.00	\$0.14
\$0.00	\$0.00	\$0.00	\$0.00	\$0.06
\$0.00	\$0.00	\$0.00	\$0.00	\$0.10
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08
\$0.00	\$0.00	\$131.49	\$0.00	\$0.09
\$0.00	\$0.00	\$156.78	\$0.00	-\$0.04
\$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	\$0.10
\$88.93	\$0.00	\$1,053.36	\$2,428.00	-\$0.20
\$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	-\$0.10
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05
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\$598.34	\$0.00	\$6,691.97	\$11,038.00	\$0.17
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\$1,031.69	\$0.00	\$16,670.37	\$27,966.00	\$0.27

TOTAL	
DEDUCCIONES	*NETO*

\$10,588.50	\$18,600.00
\$2,369.70	\$8,500.00
\$0.10	\$6,999.80
\$1,333.62	\$12,360.00
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\$14,291.92	\$46,459.80

\$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

\$1,000.00	\$6,400.00
-\$0.10	\$6,400.00
\$0.10	\$6,399.80
\$4,046.00	\$11,522.60
\$0.00	\$6,000.00
\$0.00	\$6,400.00
\$0.00	\$6,400.00
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\$5,046.00	\$49,522.40

\$900.98	\$10,200.00
\$1,674.36	\$7,400.00
\$148.38	\$8,400.00
\$0.00	\$1,600.00
\$148.50	\$8,400.00
\$0.00	\$6,400.00
\$0.00	\$8,000.00
\$0.00	\$6,004.80
\$1,554.54	\$8,970.80
-\$0.10	\$4,000.00
\$0.10	\$5,000.00
\$0.00	\$1,800.00
\$0.00	\$6,150.00
\$703.06	\$8,749.40
\$1,156.94	\$7,468.60
\$0.00	\$4,000.00
\$0.10	\$6,999.80
\$0.00	\$7,600.00
\$709.68	\$8,681.80
\$0.00	\$4,800.00

\$1,000.00	\$4,400.00
\$214.26	\$9,260.20
\$1,000.00	\$4,202.00
\$0.00	\$6,000.00
\$0.00	\$6,400.00
\$0.10	\$7,400.00
\$129.09	\$8,859.80
\$0.00	\$5,400.00
\$0.00	\$4,600.00
\$0.00	\$6,000.00
\$0.00	\$6,000.00
\$1,000.00	\$3,400.00
\$0.10	\$5,000.00
\$559.79	\$9,738.20
\$1,903.99	\$8,394.00
\$0.14	\$3,849.60
\$0.06	\$5,142.80
\$0.10	\$5,000.00
-\$0.08	\$4,969.00
\$131.58	\$9,159.20
\$156.74	\$8,468.80
\$1,000.00	\$600.00
\$0.00	\$8,000.00
\$0.00	\$2,000.00
-\$0.10	\$1,600.00
\$0.10	\$5,000.00
\$3,481.16	\$8,572.20
-\$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
-\$0.10	\$8,000.20
-\$0.05	\$8,194.60
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\$17,730.14	\$345,138.00
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\$44,636.64	\$473,284.40