

# SAMAPA

Periodo 14 al 14 Quincenal del 16/07/2025 al 31/07/2025

| Código                                    | Empleado                           | Sueldo             | Horas extras      | *TOTAL*<br>*PERCEPCIONES* |
|---|------------------------------------|--------------------|-------------------|---------------------------|
| <b>Departamento 1 Direccion General</b>   |                                    |                    |                   |                           |
| 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                |
| <b>Total Depto</b>                        |                                    | <b>\$30,375.86</b> | <b>\$0.00</b>     | <b>\$30,375.86</b>        |
| <b>Departamento 2 Area Administrativa</b> |                                    |                    |                   |                           |
| 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                |
| <b>Total Depto</b>                        |                                    | <b>\$19,866.39</b> | <b>\$0.00</b>     | <b>\$19,866.39</b>        |
| <b>Departamento 3 Area comercial</b>      |                                    |                    |                   |                           |
| 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         | \$3,922.48        | \$9,745.54                |
| 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                |
| <b>Total Depto</b>                        |                                    | <b>\$25,322.96</b> | <b>\$3,922.48</b> | <b>\$29,245.44</b>        |
| <b>Departamento 4 Area Tecnica</b>        |                                    |                    |                   |                           |
| 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         | \$302.76          | \$4,577.01                |
| 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         | \$378.10          | \$4,915.28                |
| 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          | \$213.71          | \$4,487.90          |
| 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          | \$483.89          | \$5,390.94          |
| 00458              | LOPEZ ALVAREZ CESAR HOMERO        | \$4,907.05          | \$483.89          | \$5,390.94          |
| 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              | \$4,038.08          | \$286.03          | \$4,324.11          |
| 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          |
| <b>Total Depto</b> |                                   | <b>\$177,689.20</b> | <b>\$2,148.38</b> | <b>\$179,837.58</b> |
| <b>Total Gral.</b> |                                   | <b>\$253,254.41</b> | <b>\$6,070.86</b> | <b>\$259,325.27</b> |

| Ret. Inv. Y Vida | Subs al Empleo (mes) | I.S.R. (mes) | Préstamo empresa | Ajuste al neto |
|------------------|----------------------|--------------|------------------|----------------|
|------------------|----------------------|--------------|------------------|----------------|

|                 |               |                   |                   |                |
|-----------------|---------------|-------------------|-------------------|----------------|
| \$111.29        | \$0.00        | \$2,294.31        | \$3,000.00        | -\$0.06        |
| \$0.00          | \$0.00        | \$434.85          | \$0.00            | \$0.00         |
| \$0.00          | \$0.00        | \$0.00            | \$0.00            | \$0.15         |
| \$0.00          | \$0.00        | \$666.81          | \$0.00            | \$0.00         |
| -----           | -----         | -----             | -----             | -----          |
| <b>\$111.29</b> | <b>\$0.00</b> | <b>\$3,395.97</b> | <b>\$3,000.00</b> | <b>\$0.09</b>  |
|                 |               |                   |                   |                |
| \$0.00          | \$0.00        | \$0.00            | \$500.00          | -\$0.10        |
| \$35.54         | \$0.00        | \$349.39          | \$500.00          | \$0.00         |
| \$38.02         | \$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            | \$1,000.00        | \$0.00         |
| -----           | -----         | -----             | -----             | -----          |
| <b>\$73.56</b>  | <b>\$0.00</b> | <b>\$784.24</b>   | <b>\$3,000.00</b> | <b>-\$0.05</b> |
|                 |               |                   |                   |                |
| \$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        |
| \$38.82         | \$0.00        | \$1,123.88        | \$1,214.00        | \$0.06         |
| \$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         |
| -----           | -----         | -----             | -----             | -----          |
| <b>\$38.82</b>  | <b>\$0.00</b> | <b>\$1,123.88</b> | <b>\$1,714.00</b> | <b>-\$0.04</b> |
|                 |               |                   |                   |                |
| \$0.00          | \$0.00        | \$450.49          | \$0.00            | \$0.00         |
| \$34.68         | \$0.00        | \$337.18          | \$500.00          | \$0.00         |
| \$32.67         | \$0.00        | \$74.19           | \$0.00            | \$0.00         |
| \$0.00          | \$0.00        | \$0.00            | \$0.00            | \$0.00         |
| \$32.67         | \$0.00        | \$74.20           | \$0.00            | \$0.05         |
| \$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         |
| \$32.67         | \$0.00        | \$91.64           | \$500.00          | \$0.17         |
| \$0.00          | \$0.00        | \$0.00            | \$0.00            | -\$0.05        |
| \$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         |
| \$34.68         | \$0.00        | \$365.98          | \$0.00            | -\$0.10        |
| \$30.21         | \$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            | \$0.15         |
| \$0.00          | \$0.00        | \$0.00            | \$0.00            | \$0.00         |
| \$32.67         | \$0.00        | \$74.20           | \$0.00            | \$0.05         |
| \$0.00          | \$0.00        | \$0.00            | \$0.00            | \$0.00         |

|          |        |            |             |         |
|----------|--------|------------|-------------|---------|
| \$0.00   | \$0.00 | \$0.00     | \$500.00    | \$0.00  |
| \$32.67  | \$0.00 | \$89.69    | \$0.00      | \$0.01  |
| \$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      | \$0.05  |
| \$0.00   | \$0.00 | \$33.94    | \$0.00      | \$0.06  |
| \$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     | \$500.00    | \$0.00  |
| \$0.00   | \$0.00 | \$0.00     | \$0.00      | \$0.05  |
| \$0.00   | \$0.00 | \$416.72   | \$0.00      | \$0.02  |
| \$0.00   | \$0.00 | \$416.72   | \$555.00    | \$0.02  |
| \$0.00   | \$0.00 | \$0.00     | \$0.00      | \$0.07  |
| \$0.00   | \$0.00 | \$0.00     | \$0.00      | \$0.03  |
| \$0.00   | \$0.00 | \$0.00     | \$0.00      | \$0.05  |
| \$0.00   | \$0.00 | \$0.00     | \$0.00      | -\$0.14 |
| \$0.00   | \$0.00 | \$47.23    | \$0.00      | \$0.08  |
| \$0.00   | \$0.00 | \$78.39    | \$0.00      | -\$0.02 |
| \$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      | -\$0.05 |
| \$0.00   | \$0.00 | \$0.00     | \$0.00      | \$0.05  |
| \$45.90  | \$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  |
| -----    | -----  | -----      | -----       | -----   |
| \$308.82 | \$0.00 | \$3,234.03 | \$5,269.00  | \$0.35  |
| =====    | =====  | =====      | =====       | =====   |
| \$532.49 | \$0.00 | \$8,538.12 | \$12,983.00 | \$0.35  |

| *TOTAL*       |        |
|---------------|--------|
| *DEDUCCIONES* | *NETO* |

|            |            |
|------------|------------|
| \$5,294.25 | \$9,300.00 |
| \$434.85   | \$5,000.00 |
| \$0.15     | \$3,499.80 |
| \$666.81   | \$6,180.00 |

|                   |                    |
|-------------------|--------------------|
| -----             | -----              |
| <b>\$6,396.06</b> | <b>\$23,979.80</b> |

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

|                   |                    |
|-------------------|--------------------|
| -----             | -----              |
| <b>\$3,784.19</b> | <b>\$16,082.20</b> |

|                |            |
|----------------|------------|
| \$500.00       | \$3,200.00 |
| <b>-\$0.05</b> | \$3,200.00 |
| <b>-\$0.05</b> | \$3,200.00 |
| \$2,337.94     | \$7,407.60 |
| \$0.00         | \$3,000.00 |
| \$0.00         | \$3,200.00 |
| \$0.00         | \$3,200.00 |

|                   |                    |
|-------------------|--------------------|
| -----             | -----              |
| <b>\$2,837.84</b> | <b>\$26,407.60</b> |

|                |            |
|----------------|------------|
| \$450.49       | \$5,100.00 |
| \$837.18       | \$3,700.00 |
| \$74.19        | \$4,200.00 |
| \$0.00         | \$800.00   |
| \$74.25        | \$4,200.00 |
| \$0.00         | \$3,200.00 |
| \$0.00         | \$4,000.00 |
| \$0.00         | \$3,002.40 |
| \$591.81       | \$3,985.20 |
| <b>-\$0.05</b> | \$2,000.00 |
| \$0.05         | \$2,500.00 |
| \$0.00         | \$900.00   |
| \$0.00         | \$3,075.00 |
| \$365.88       | \$4,549.40 |
| \$578.37       | \$3,734.40 |
| \$0.00         | \$2,000.00 |
| \$0.15         | \$3,499.80 |
| \$0.00         | \$3,800.00 |
| \$74.25        | \$4,200.00 |
| \$0.00         | \$2,400.00 |

|                    |                     |
|--------------------|---------------------|
| \$500.00           | \$2,200.00          |
| \$89.70            | \$4,398.20          |
| \$500.00           | \$2,101.00          |
| \$0.00             | \$3,000.00          |
| \$0.00             | \$3,200.00          |
| \$0.05             | \$3,700.00          |
| \$34.00            | \$3,966.00          |
| \$0.00             | \$2,700.00          |
| \$0.00             | \$2,300.00          |
| \$0.00             | \$3,000.00          |
| \$0.00             | \$3,000.00          |
| \$500.00           | \$1,700.00          |
| \$0.05             | \$2,500.00          |
| \$416.74           | \$4,974.20          |
| \$971.74           | \$4,419.20          |
| \$0.07             | \$1,924.80          |
| \$0.03             | \$2,571.40          |
| \$0.05             | \$2,500.00          |
| -\$0.14            | \$2,484.60          |
| \$47.31            | \$4,276.80          |
| \$78.37            | \$4,234.40          |
| \$500.00           | \$300.00            |
| \$0.00             | \$4,000.00          |
| \$0.00             | \$1,000.00          |
| -\$0.05            | \$800.00            |
| \$0.05             | \$2,500.00          |
| \$1,740.48         | \$4,286.20          |
| -\$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          |
| -----              | -----               |
| <b>\$8,503.38</b>  | <b>\$171,334.20</b> |
| =====              | =====               |
| <b>\$21,521.47</b> | <b>\$237,803.80</b> |