

SAMAPA

Periodo 13 al 13 Quincenal del 01/07/2025 al 15/07/2025

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	Ret. Inv. Y Vida
Departamento 1 Direccion General				
00103	PEREZ BRAVO LUIS RAMON	\$14,594.25	\$14,594.25	\$104.33
00104	AGUILERA ARREOLA CINTIA CAROLINA	\$5,434.85	\$5,434.85	\$0.00
00207	COVARRUBIAS VENEGAS LLUVIA IRLANDA	\$3,499.95	\$3,499.95	\$0.00
00301	FLORES BERNARDO JESUS ALEJANDRO	\$6,846.81	\$6,846.81	\$0.00
Total Depto		\$30,375.86	\$30,375.86	\$104.33
Departamento 2 Area Administrativa				
00204	ZUÑIGA LOPEZ RITA	\$2,781.90	\$2,781.90	\$0.00
00209	CRUZ SANCHEZ JANETH ROSALINA	\$4,649.39	\$4,649.39	\$33.32
00213	BARAJAS SOLIS GABRIELA	\$5,434.85	\$5,434.85	\$35.64
00214	ENCISO ACEVES VALERIA SAMARA	\$3,500.25	\$3,500.25	\$0.00
00307	AGUILAR ZARAGOZA YESSENIA GUADALUP	\$3,500.00	\$3,500.00	\$0.00
Total Depto		\$19,866.39	\$19,866.39	\$68.96
Departamento 3 Area comercial				
00302	ARREOLA BERNARDO ROSALIA	\$3,700.00	\$3,700.00	\$0.00
00303	ZUÑIGA LOZA CATALINA	\$3,199.95	\$3,199.95	\$0.00
00311	TOVAR ZUÑIGA BLANCA ELIZABETH	\$3,199.95	\$3,199.95	\$0.00
00312	RUIZ SANDOVAL JANET GUADALUPE	\$5,823.06	\$5,823.06	\$36.39
00322	GONZALEZ TORRES NANCY VALERIA	\$3,000.00	\$3,000.00	\$0.00
00324	ROJAS BERNARDO BEATRIZ ADRIANA	\$3,200.00	\$3,200.00	\$0.00
00326	HERNANDEZ SANTANA BRENDA DANAHE	\$3,200.00	\$3,200.00	\$0.00
Total Depto		\$25,322.96	\$25,322.96	\$36.39
Departamento 4 Area Tecnica				
00402	ROMERO CERVANTES EZEQUIEL	\$5,550.49	\$5,550.49	\$0.00
00403	GARCIA RUIZ JUAN CARLOS	\$4,537.18	\$4,537.18	\$32.51
00404	ENCISO PEREZ SANTIAGO	\$4,274.19	\$4,274.19	\$30.63
00406	BOLAÑOS CRUZ LUIS	\$800.00	\$800.00	\$0.00
00407	CERVANTES ENCISO ARMANDO	\$4,274.25	\$4,274.25	\$30.63
00408	RIZO GONZALEZ JOSE LUIS	\$3,200.00	\$3,200.00	\$0.00
00409	MARIA LAZCANO ALEJANDRO	\$4,000.00	\$4,000.00	\$0.00
00410	HERRERA REYES RAMON	\$3,002.40	\$3,002.40	\$0.00
00412	ZARAGOZA ZARAGOZA MIGUEL ANGEL	\$4,274.25	\$5,948.33	\$30.63
00415	TINOCO DUEÑAS ANTONIO	\$1,999.95	\$1,999.95	\$0.00
00416	LOPEZ CARRANZA JOSE FELIX	\$2,500.05	\$2,500.05	\$0.00
00417	MEDINA COVARRUBIAS JOSE	\$900.00	\$900.00	\$0.00
00418	RIZO RAMIREZ PASCUAL	\$3,075.00	\$3,075.00	\$0.00
00419	SANDOVAL LUNA GUILLERMO	\$4,537.18	\$4,537.18	\$32.51
00420	SOTO CASAS JOSE ANGEL	\$4,312.77	\$4,312.77	\$28.32
00421	FLORES IBARRA JOSE GUADALUPE	\$2,000.00	\$2,000.00	\$0.00
00422	GONZALEZ CERVANTES FELIPE	\$3,499.95	\$3,499.95	\$0.00
00423	ANDALON MONTES JOSE ALONSO	\$3,800.00	\$3,800.00	\$0.00
00424	RENTERIA GUTIERREZ RAMIRO	\$4,274.25	\$5,117.23	\$30.63
00425	LANGUREN LUNA JOSE ROSENDO	\$2,400.00	\$2,400.00	\$0.00

00426	TELLEZ JOSE ANTONIO	\$2,700.00	\$2,700.00	\$0.00
00427	NERI MORALES JOSE ALBERTO	\$4,274.19	\$4,986.56	\$30.63
00428	ESPARZA CLAUDIO MARTIN	\$2,601.00	\$2,601.00	\$0.00
00430	PIMENTEL CHAVEZ ANTONIO	\$3,000.00	\$3,000.00	\$0.00
00431	AVILAN SALAZAR ADRIAN	\$3,200.00	\$3,200.00	\$0.00
00434	RAMIREZ ALVARADO ANTONIO	\$3,700.05	\$3,700.05	\$0.00
00436	RINCON AGUIÑAGA RODOLFO	\$4,000.00	\$4,988.89	\$0.00
00440	RODRIGUEZ ALAMO ULISES FABIAN	\$2,700.00	\$2,700.00	\$0.00
00441	DE LA CRUZ LOPEZ MARTHA ESTELA	\$2,300.00	\$2,300.00	\$0.00
00442	GUTIERREZ GODOY ROBERTO ANTONIO	\$3,000.00	\$3,000.00	\$0.00
00443	MARIA LAZCANO VICTOR	\$3,000.00	\$3,000.00	\$0.00
00446	TAVARES HERRERA JESUS DANIEL	\$2,200.00	\$2,200.00	\$0.00
00449	CHAVARRIA CHAVIRA FRANCISCO	\$2,500.05	\$2,500.05	\$0.00
00457	COVARRUBIAS REYES MANUEL	\$4,907.05	\$4,907.05	\$0.00
00458	LOPEZ ALVAREZ CESAR HOMERO	\$4,907.05	\$4,907.05	\$0.00
00463	RINCON CERVANTES JOSE DEMETRIO	\$1,924.87	\$1,924.87	\$0.00
00464	SALAS CERVANTES ALVARO	\$2,571.43	\$2,571.43	\$0.00
00465	RODRIGUEZ CORONA ALEJANDRO DANIEL	\$2,500.05	\$2,500.05	\$0.00
00466	RAMIREZ ALVARADO JESUS	\$2,484.46	\$2,484.46	\$0.00
00467	BERNARDO ALDANA RITO	\$4,000.00	\$4,966.67	\$0.00
00469	MERINO DE JESUS VICTOR	\$4,312.77	\$4,312.77	\$0.00
00471	CELIS CHAVEZ VERONICA	\$800.00	\$800.00	\$0.00
00474	AVALOS HERNANDEZ JOSE FERNANDO	\$4,000.00	\$4,000.00	\$0.00
00476	OCHOA MARTINEZ RAUL	\$1,000.00	\$1,000.00	\$0.00
00477	GUTIERREZ AGUILAR AURELIO	\$799.95	\$799.95	\$0.00
00480	MARTINEZ CARRANZA RICARDO	\$2,500.05	\$2,500.05	\$0.00
00482	HERNANDEZ NERI JORGE IVAN	\$6,026.68	\$6,026.68	\$43.03
00483	HERRERA GUILLEN FRANCISCO JAVIER	\$3,214.29	\$3,214.29	\$0.00
00484	VILLEGAS ORTIZ SALOMON	\$4,312.77	\$4,312.77	\$0.00
00485	LOPEZ MACIAS LUIS ANGEL	\$3,002.40	\$3,002.40	\$0.00
00487	FIGUEROA ACEVES LESLIE ANAHI	\$3,000.00	\$3,000.00	\$0.00
00488	MEJIA ARREOLA FERNANDO JOSE	\$4,000.00	\$4,000.00	\$0.00
00490	MERCADO FUENTES JESUS SALVADOR	\$3,000.00	\$3,000.00	\$0.00
00491	DE LA TORRE CASTAÑEDA ALEJANDRO	\$4,000.05	\$4,000.05	\$0.00
00492	LAZCANO ROJAS RUBEN	\$4,000.05	\$4,194.50	\$0.00
Total Depto		----- \$177,651.12	----- \$183,030.56	----- \$289.52
Total Gral.		=====	=====	=====
		\$253,216.33	\$258,595.77	\$499.20

I.S.R. (mes)	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
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\$2,294.31	\$3,000.00	-\$0.06	\$5,294.25	\$9,300.00
\$434.85	\$1,500.00	\$0.00	\$1,934.85	\$3,500.00
\$0.00	\$0.00	-\$0.05	-\$0.05	\$3,500.00
\$666.81	\$0.00	\$0.00	\$666.81	\$6,180.00
\$3,395.97	\$4,500.00	-\$0.11	\$7,895.86	\$22,480.00
\$0.00	\$500.00	\$0.10	\$500.10	\$2,281.80
\$349.39	\$500.00	\$0.00	\$849.39	\$3,800.00
\$434.85	\$1,000.00	\$0.00	\$1,434.85	\$4,000.00
\$0.00	\$0.00	\$0.05	\$0.05	\$3,500.20
\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$2,500.00
\$784.24	\$3,000.00	\$0.15	\$3,784.39	\$16,082.00
\$0.00	\$500.00	\$0.00	\$500.00	\$3,200.00
\$0.00	\$0.00	-\$0.05	-\$0.05	\$3,200.00
\$0.00	\$0.00	\$0.15	\$0.15	\$3,199.80
\$494.10	\$1,214.00	-\$0.04	\$1,708.06	\$4,115.00
\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$0.00	\$0.00	\$3,200.00
\$0.00	\$0.00	\$0.00	\$0.00	\$3,200.00
\$494.10	\$1,714.00	\$0.06	\$2,208.16	\$23,114.80
\$450.49	\$0.00	\$0.00	\$450.49	\$5,100.00
\$337.18	\$500.00	\$0.00	\$837.18	\$3,700.00
\$74.19	\$0.00	\$0.00	\$74.19	\$4,200.00
\$0.00	\$0.00	\$0.00	\$0.00	\$800.00
\$74.20	\$0.00	\$0.05	\$74.25	\$4,200.00
\$0.00	\$0.00	\$0.00	\$0.00	\$3,200.00
\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00
\$0.00	\$0.00	\$0.00	\$0.00	\$3,002.40
\$462.85	\$500.00	-\$0.12	\$962.73	\$4,985.60
\$0.00	\$0.00	-\$0.05	-\$0.05	\$2,000.00
\$0.00	\$0.00	\$0.05	\$0.05	\$2,500.00
\$0.00	\$0.00	\$0.00	\$0.00	\$900.00
\$0.00	\$0.00	\$0.00	\$0.00	\$3,075.00
\$337.18	\$0.00	\$0.00	\$337.18	\$4,200.00
\$78.39	\$500.00	\$0.18	\$578.57	\$3,734.20
\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	-\$0.05	-\$0.05	\$3,500.00
\$0.00	\$0.00	\$0.00	\$0.00	\$3,800.00
\$135.56	\$500.00	-\$0.13	\$635.43	\$4,481.80
\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00

\$0.00	\$500.00	\$0.00	\$500.00	\$2,200.00
\$124.57	\$0.00	-\$0.01	\$124.56	\$4,862.00
\$0.00	\$500.00	\$0.00	\$500.00	\$2,101.00
\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$0.00	\$0.00	\$3,200.00
\$0.00	\$0.00	\$0.05	\$0.05	\$3,700.00
\$95.14	\$0.00	-\$0.05	\$95.09	\$4,893.80
\$0.00	\$0.00	\$0.00	\$0.00	\$2,700.00
\$0.00	\$0.00	\$0.00	\$0.00	\$2,300.00
\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
\$0.00	\$500.00	\$0.00	\$500.00	\$1,700.00
\$0.00	\$0.00	\$0.05	\$0.05	\$2,500.00
\$143.05	\$0.00	\$0.00	\$143.05	\$4,764.00
\$377.42	\$555.00	-\$0.17	\$932.25	\$3,974.80
\$0.00	\$0.00	\$0.07	\$0.07	\$1,924.80
\$0.00	\$0.00	\$0.03	\$0.03	\$2,571.40
\$0.00	\$0.00	\$0.05	\$0.05	\$2,500.00
\$0.00	\$0.00	\$0.06	\$0.06	\$2,484.40
\$84.26	\$0.00	\$0.01	\$84.27	\$4,882.40
\$78.39	\$0.00	-\$0.02	\$78.37	\$4,234.40
\$0.00	\$500.00	\$0.00	\$500.00	\$300.00
\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00
\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	-\$0.05	-\$0.05	\$800.00
\$0.00	\$0.00	\$0.05	\$0.05	\$2,500.00
\$526.68	\$1,214.00	\$0.00	\$1,740.68	\$4,286.00
\$0.00	\$0.00	\$0.09	\$0.09	\$3,214.20
\$78.39	\$0.00	-\$0.02	\$78.37	\$4,234.40
\$0.00	\$0.00	\$0.00	\$0.00	\$3,002.40
\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00
\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	-\$0.15	-\$0.15	\$4,000.20
\$0.00	\$0.00	-\$0.10	-\$0.10	\$4,194.60
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\$3,457.94	\$5,769.00	-\$0.18	\$9,226.76	\$173,803.80
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\$8,132.25	\$14,983.00	-\$0.08	\$23,115.17	\$235,480.60