

SAMAPA

Periodo 15 al 16 Quincenal del 01/08/2025 al 31/08/2025

\$0.00

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo
Departamento 1 Direccion General				
00103	PEREZ BRAVO LUIS RAMON	\$29,188.50	\$0.00	\$0.00
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	\$0.00
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	\$0.00
00213	BARAJAS SOLIS GABRIELA	\$10,869.70	\$0.00	\$0.00
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	\$0.00
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	\$2,086.60	\$0.00
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	\$2,086.60	\$0.00
Departamento 4 Area Tecnica				
00402	ROMERO CERVANTES EZEQUIEL	\$11,100.98	\$0.00	\$0.00
00403	GARCIA RUIZ JUAN CARLOS	\$9,074.36	\$151.24	\$0.00
00404	ENCISO PEREZ SANTIAGO	\$5,698.92	\$0.00	\$2,849.46
00406	BOLAÑOS CRUZ LUIS	\$1,600.00	\$0.00	\$0.00
00407	CERVANTES ENCISO ARMANDO	\$8,548.50	\$783.61	\$0.00
00408	RIZO GONZALEZ JOSE LUIS	\$6,400.00	\$0.00	\$0.00
00409	MARIA LAZCANO ALEJANDRO	\$8,000.00	\$0.00	\$0.00
00410	HERRERA REYES RAMON	\$6,004.80	\$0.00	\$0.00
00412	ZARAGOZA ZARAGOZA MIGUEL ANGEL	\$8,548.50	\$1,104.18	\$0.00
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	\$4,920.00	\$0.00	\$0.00
00419	SANDOVAL LUNA GUILLERMO	\$9,074.36	\$945.25	\$0.00
00420	SOTO CASAS JOSE ANGEL	\$8,625.54	\$0.00	\$0.00
00421	FLORES IBARRA JOSE GUADALUPE	\$4,000.00	\$0.00	\$0.00
00422	GONZALEZ CERVANTES FELIPE	\$6,999.90	\$2,012.47	\$0.00
00423	ANDALON MONTES JOSE ALONSO	\$7,600.00	\$0.00	\$0.00
00424	RENTERIA GUTIERREZ RAMIRO	\$8,548.50	\$0.00	\$0.00

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	\$0.00
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
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	\$327.14	\$0.00
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	\$8,076.16	\$437.46	\$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	\$8,845.27	\$0.00	\$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	\$0.00
00483	HERRERA GUILLEN FRANCISCO JAVIER	\$6,428.58	\$0.00	\$0.00
00484	VILLEGAS ORTIZ SALOMON	\$8,625.54	\$646.92	\$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	\$300.00	\$0.00
00490	MERCADO FUENTES JESUS SALVADOR	\$6,000.00	\$0.00	\$0.00
00491	DE LA TORRE CASTAÑEDA ALEJANDRO	\$8,000.10	\$294.45	\$0.00
00492	LAZCANO ROJAS RUBEN	\$8,000.10	\$200.00	\$0.00
00493	ESPINOZA NUÑO HECTOR ENMANUEL	\$15,709.50	\$0.00	\$0.00
Total Depto		\$367,853.71	\$7,487.67	\$2,849.46
Total Gral.		\$518,984.13	\$9,574.27	\$2,849.46

Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Ret. Inv. Y Vida	Subs al Empleo (mes)	I.S.R. (mes)
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\$0.00	\$29,188.50	\$215.62	\$0.00	\$4,588.62
\$0.00	\$10,869.70	\$0.00	\$0.00	\$869.70
\$0.00	\$6,999.90	\$0.00	\$0.00	\$0.00
\$0.00	\$13,693.62	\$0.00	\$0.00	\$1,333.62

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\$0.00	\$60,751.72	\$215.62	\$0.00	\$6,791.94

\$0.00	\$5,563.80	\$0.00	\$0.00	\$0.00
\$0.00	\$9,298.78	\$68.86	\$0.00	\$698.78
\$0.00	\$10,869.70	\$73.66	\$0.00	\$869.70
\$0.00	\$7,000.50	\$0.00	\$0.00	\$0.00
\$0.00	\$7,000.00	\$0.00	\$0.00	\$0.00

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\$0.00	\$39,732.78	\$142.52	\$0.00	\$1,568.48

\$0.00	\$7,400.00	\$0.00	\$0.00	\$0.00
\$0.00	\$6,399.90	\$0.00	\$0.00	\$0.00
\$0.00	\$6,399.90	\$0.00	\$0.00	\$0.00
\$0.00	\$13,732.72	\$75.21	\$0.00	\$1,227.58
\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$6,400.00	\$0.00	\$0.00	\$0.00
\$0.00	\$6,400.00	\$0.00	\$0.00	\$0.00

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\$0.00	\$52,732.52	\$75.21	\$0.00	\$1,227.58

\$0.00	\$11,100.98	\$0.00	\$0.00	\$900.98
\$0.00	\$9,225.60	\$67.19	\$0.00	\$682.59
\$712.37	\$9,260.75	\$63.30	\$0.00	\$148.38
\$0.00	\$1,600.00	\$0.00	\$0.00	\$0.00
\$0.00	\$9,332.11	\$63.30	\$0.00	\$198.78
\$0.00	\$6,400.00	\$0.00	\$0.00	\$0.00
\$0.00	\$8,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$6,004.80	\$0.00	\$0.00	\$0.00
\$0.00	\$9,652.68	\$63.30	\$0.00	\$225.91
\$0.00	\$3,999.90	\$0.00	\$0.00	\$0.00
\$0.00	\$5,000.10	\$0.00	\$0.00	\$0.00
\$0.00	\$1,800.00	\$0.00	\$0.00	\$0.00
\$0.00	\$4,920.00	\$0.00	\$0.00	\$0.00
\$0.00	\$10,019.61	\$67.19	\$0.00	\$752.52
\$0.00	\$8,625.54	\$58.53	\$0.00	\$156.78
\$0.00	\$4,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$9,012.37	\$0.00	\$0.00	\$132.75
\$0.00	\$7,600.00	\$0.00	\$0.00	\$0.00
\$0.00	\$8,548.50	\$63.30	\$0.00	\$148.40

\$0.00	\$4,800.00	\$0.00	\$0.00	\$0.00
\$0.00	\$5,400.00	\$0.00	\$0.00	\$0.00
\$0.00	\$8,833.33	\$63.30	\$0.00	\$163.89
\$0.00	\$5,202.00	\$0.00	\$0.00	\$0.00
\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$6,400.00	\$0.00	\$0.00	\$0.00
\$0.00	\$7,400.10	\$0.00	\$0.00	\$0.00
\$0.00	\$8,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$5,400.00	\$0.00	\$0.00	\$0.00
\$0.00	\$4,600.00	\$0.00	\$0.00	\$0.00
\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$4,400.00	\$0.00	\$0.00	\$0.00
\$0.00	\$5,000.10	\$0.00	\$0.00	\$0.00
\$0.00	\$9,814.10	\$0.00	\$0.00	\$286.10
\$0.00	\$10,141.24	\$0.00	\$0.00	\$777.09
\$0.00	\$3,849.74	\$0.00	\$0.00	\$0.00
\$0.00	\$5,142.86	\$0.00	\$0.00	\$0.00
\$0.00	\$5,000.10	\$0.00	\$0.00	\$0.00
\$0.00	\$4,968.92	\$0.00	\$0.00	\$0.00
\$0.00	\$8,513.62	\$0.00	\$0.00	\$0.00
\$0.00	\$8,625.54	\$0.00	\$0.00	\$156.78
\$0.00	\$1,600.00	\$0.00	\$0.00	\$0.00
\$0.00	\$8,845.27	\$36.95	\$0.00	\$645.27
\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$1,599.90	\$0.00	\$0.00	\$0.00
\$0.00	\$5,000.10	\$0.00	\$0.00	\$0.00
\$0.00	\$12,053.36	\$88.93	\$0.00	\$1,053.36
\$0.00	\$6,428.58	\$0.00	\$0.00	\$0.00
\$0.00	\$9,272.46	\$0.00	\$0.00	\$203.70
\$0.00	\$6,004.80	\$0.00	\$0.00	\$0.00
\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$8,300.00	\$0.00	\$0.00	\$0.00
\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$8,294.55	\$0.00	\$0.00	\$0.00
\$0.00	\$8,200.10	\$0.00	\$0.00	\$0.00
\$0.00	\$15,709.50	\$0.00	\$0.00	\$1,709.50
\$712.37	\$378,903.21	\$635.29	\$0.00	\$8,342.78
\$712.37	\$532,120.23	\$1,068.64	\$0.00	\$17,930.78

Préstamo empresa	Ajuste al neto	I.S.R. Art174	*TOTAL* *DEDUCCIONES*	*NETO*
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\$6,000.00	\$0.08	\$0.00	\$10,588.70	\$18,599.80
\$0.00	\$0.00	\$0.00	\$869.70	\$10,000.00
\$0.00	-\$0.10	\$0.00	-\$0.10	\$7,000.00
\$0.00	\$0.00	\$0.00	\$1,333.62	\$12,360.00
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\$6,000.00	-\$0.02	\$0.00	\$12,791.92	\$47,959.80

\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$4,563.80
\$1,000.00	\$0.00	\$0.00	\$1,698.78	\$7,600.00
\$2,000.00	\$0.00	\$0.00	\$2,869.70	\$8,000.00
\$0.00	-\$0.10	\$0.00	-\$0.10	\$7,000.60
\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$5,000.00
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\$6,000.00	-\$0.10	\$0.00	\$7,568.38	\$32,164.40

\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$6,400.00
\$0.00	\$0.10	\$0.00	\$0.10	\$6,399.80
\$0.00	-\$0.10	\$0.00	-\$0.10	\$6,400.00
\$2,428.00	-\$0.06	\$0.00	\$3,655.52	\$10,077.20
\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00
\$0.00	\$0.00	\$0.00	\$0.00	\$6,400.00
\$0.00	\$0.00	\$0.00	\$0.00	\$6,400.00
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\$3,428.00	-\$0.06	\$0.00	\$4,655.52	\$48,077.00

\$0.00	\$0.00	\$0.00	\$900.98	\$10,200.00
\$1,000.00	\$0.01	\$0.00	\$1,682.60	\$7,543.00
\$0.00	-\$0.03	\$0.00	\$148.35	\$9,112.40
\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00
\$0.00	-\$0.07	\$0.00	\$198.71	\$9,133.40
\$0.00	\$0.00	\$0.00	\$0.00	\$6,400.00
\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00
\$0.00	\$0.00	\$0.00	\$0.00	\$6,004.80
\$1,000.00	-\$0.03	\$0.00	\$1,225.88	\$8,426.80
\$0.00	\$0.10	\$0.00	\$0.10	\$3,999.80
\$0.00	-\$0.10	\$0.00	-\$0.10	\$5,000.20
\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00
\$0.00	\$0.00	\$0.00	\$0.00	\$4,920.00
\$0.00	\$0.09	\$0.00	\$752.61	\$9,267.00
\$0.00	-\$0.04	\$0.00	\$156.74	\$8,468.80
\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00
\$0.00	-\$0.18	\$0.00	\$132.57	\$8,879.80
\$0.00	\$0.00	\$0.00	\$0.00	\$7,600.00
\$500.00	\$0.10	\$0.00	\$648.50	\$7,900.00

\$0.00	\$0.00	\$0.00	\$0.00	\$4,800.00
\$0.00	\$0.00	\$0.00	\$0.00	\$5,400.00
\$0.00	\$0.04	\$0.00	\$163.93	\$8,669.40
\$0.00	\$0.00	\$0.00	\$0.00	\$5,202.00
\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00
\$0.00	\$0.00	\$0.00	\$0.00	\$6,400.00
\$0.00	-\$0.10	\$0.00	-\$0.10	\$7,400.20
\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00
\$0.00	\$0.00	\$0.00	\$0.00	\$5,400.00
\$0.00	\$0.00	\$0.00	\$0.00	\$4,600.00
\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00
\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00
\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$3,400.00
\$0.00	-\$0.10	\$0.00	-\$0.10	\$5,000.20
\$0.00	\$0.00	\$0.00	\$286.10	\$9,528.00
\$1,110.00	\$0.15	\$0.00	\$1,887.24	\$8,254.00
\$0.00	-\$0.06	\$0.00	-\$0.06	\$3,849.80
\$0.00	\$0.06	\$0.00	\$0.06	\$5,142.80
\$0.00	-\$0.10	\$0.00	-\$0.10	\$5,000.20
\$0.00	\$0.12	\$0.00	\$0.12	\$4,968.80
\$0.00	-\$0.18	\$0.00	-\$0.18	\$8,513.80
\$0.00	-\$0.04	\$0.00	\$156.74	\$8,468.80
\$500.00	\$0.00	\$0.00	\$500.00	\$1,100.00
\$0.00	-\$0.20	\$0.00	\$645.07	\$8,200.20
\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.10	\$0.00	\$0.10	\$1,599.80
\$0.00	-\$0.10	\$0.00	-\$0.10	\$5,000.20
\$2,428.00	\$0.00	\$0.00	\$3,481.36	\$8,572.00
\$0.00	\$0.18	\$0.00	\$0.18	\$6,428.40
\$0.00	-\$0.04	\$0.00	\$203.66	\$9,068.80
\$0.00	\$0.00	\$0.00	\$0.00	\$6,004.80
\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00
\$0.00	\$0.00	\$0.00	\$0.00	\$8,300.00
\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00
\$0.00	-\$0.05	\$0.00	-\$0.05	\$8,294.60
\$0.00	-\$0.10	\$0.00	-\$0.10	\$8,200.20
\$0.00	\$0.00	\$0.00	\$1,709.50	\$14,000.00
----- \$7,538.00	----- -\$0.57	----- \$0.00	----- \$15,880.21	----- \$363,023.00
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\$22,966.00	-\$0.75	\$0.00	\$40,896.03	\$491,224.20