

SAMAPA

01/08/2025 al 15/08/2025

Código	Empleado	Sueldo	Horas extras
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Departamento 1 Direccion General

00103	PEREZ BRAVO LUIS RAMON	\$14,594.25	\$0.00
00104	AGUILERA ARREOLA CINTIA CAROLINA	\$5,434.85	\$0.00
00207	COVARRUBIAS VENEGAS LLUVIA IRLANDA	\$3,499.95	\$0.00
00301	FLORES BERNARDO JESUS ALEJANDRO	\$6,846.81	\$0.00
Total Depto		\$30,375.86	\$0.00

Departamento 2 Area Administrativa

00204	ZUÑIGA LOPEZ RITA	\$2,781.90	\$0.00
00209	CRUZ SANCHEZ JANETH ROSALINA	\$4,649.39	\$0.00
00213	BARAJAS SOLIS GABRIELA	\$5,434.85	\$0.00
00214	ENCISO ACEVES VALERIA SAMARA	\$3,500.25	\$0.00
00307	AGUILAR ZARAGOZA YESSENIA GUADALUPE	\$3,500.00	\$0.00
Total Depto		\$19,866.39	\$0.00

Departamento 3 Area comercial

00302	ARREOLA BERNARDO ROSALIA	\$3,700.00	\$0.00
00303	ZUÑIGA LOZA CATALINA	\$3,199.95	\$0.00
00311	TOVAR ZUÑIGA BLANCA ELIZABETH	\$3,199.95	\$0.00
00312	RUIZ SANDOVAL JANET GUADALUPE	\$5,823.06	\$1,019.04
00322	GONZALEZ TORRES NANCY VALERIA	\$3,000.00	\$0.00
00324	ROJAS BERNARDO BEATRIZ ADRIANA	\$3,200.00	\$0.00
00326	HERNANDEZ SANTANA BRENDA DANAHE	\$3,200.00	\$0.00
Total Depto		\$25,322.96	\$1,019.04

Departamento 4 Area Tecnica

00402	ROMERO CERVANTES EZEQUIEL	\$5,550.49	\$0.00
00403	GARCIA RUIZ JUAN CARLOS	\$4,537.18	\$151.24
00404	ENCISO PEREZ SANTIAGO	\$4,274.19	\$0.00
00406	BOLAÑOS CRUZ LUIS	\$800.00	\$0.00
00407	CERVANTES ENCISO ARMANDO	\$4,274.25	\$498.66
00408	RIZO GONZALEZ JOSE LUIS	\$3,200.00	\$0.00
00409	MARIA LAZCANO ALEJANDRO	\$4,000.00	\$0.00
00410	HERRERA REYES RAMON	\$3,002.40	\$0.00
00412	ZARAGOZA ZARAGOZA MIGUEL ANGEL	\$4,274.25	\$854.85
00415	TINOCO DUEÑAS ANTONIO	\$1,999.95	\$0.00
00416	LOPEZ CARRANZA JOSE FELIX	\$2,500.05	\$0.00
00417	MEDINA COVARRUBIAS JOSE	\$900.00	\$0.00
00418	RIZO RAMIREZ PASCUAL	\$3,075.00	\$0.00
00419	SANDOVAL LUNA GUILLERMO	\$4,537.18	\$0.00
00420	SOTO CASAS JOSE ANGEL	\$4,312.77	\$0.00
00421	FLORES IBARRA JOSE GUADALUPE	\$2,000.00	\$0.00
00422	GONZALEZ CERVANTES FELIPE	\$3,499.95	\$0.00
00423	ANDALON MONTES JOSE ALONSO	\$3,800.00	\$0.00
00424	RENTERIA GUTIERREZ RAMIRO	\$4,274.25	\$0.00
00425	LANGUREN LUNA JOSE ROSEND	\$2,400.00	\$0.00

00426	TELLEZ JOSE ANTONIO	\$2,700.00	\$0.00
00427	NERI MORALES JOSE ALBERTO	\$4,274.19	\$284.95
00428	ESPARZA CLAUDIO MARTIN	\$2,601.00	\$0.00
00430	PIMENTEL CHAVEZ ANTONIO	\$3,000.00	\$0.00
00431	AVILAN SALAZAR ADRIAN	\$3,200.00	\$0.00
00434	RAMIREZ ALVARADO ANTONIO	\$3,700.05	\$0.00
00436	RINCON AGUIÑAGA RODOLFO	\$4,000.00	\$0.00
00440	RODRIGUEZ ALAMO ULISES FABIAN	\$2,700.00	\$0.00
00441	DE LA CRUZ LOPEZ MARTHA ESTELA	\$2,300.00	\$0.00
00442	GUTIERREZ GODOY ROBERTO ANTONIO	\$3,000.00	\$0.00
00443	MARIA LAZCANO VICTOR	\$3,000.00	\$0.00
00446	TAVARES HERRERA JESUS DANIEL	\$2,200.00	\$0.00
00449	CHAVARRIA CHAVIRA FRANCISCO	\$2,500.05	\$0.00
00457	COVARRUBIAS REYES MANUEL	\$4,907.05	\$0.00
00458	LOPEZ ALVAREZ CESAR HOMERO	\$4,907.05	\$0.00
00463	RINCON CERVANTES JOSE DEMETRIO	\$1,924.87	\$0.00
00464	SALAS CERVANTES ALVARO	\$2,571.43	\$0.00
00465	RODRIGUEZ CORONA ALEJANDRO DANIEL	\$2,500.05	\$0.00
00466	RAMIREZ ALVARADO JESUS	\$2,484.46	\$0.00
00467	BERNARDO ALDANA RITO	\$4,038.08	\$134.60
00469	MERINO DE JESUS VICTOR	\$4,312.77	\$0.00
00471	CELIS CHAVEZ VERONICA	\$800.00	\$0.00
00474	AVALOS HERNANDEZ JOSE FERNANDO	\$4,000.00	\$0.00
00476	OCHOA MARTINEZ RAUL	\$1,000.00	\$0.00
00477	GUTIERREZ AGUILAR AURELIO	\$799.95	\$0.00
00480	MARTINEZ CARRANZA RICARDO	\$2,500.05	\$0.00
00482	HERNANDEZ NERI JORGE IVAN	\$6,026.68	\$0.00
00483	HERRERA GUILLEN FRANCISCO JAVIER	\$3,214.29	\$0.00
00484	VILLEGAS ORTIZ SALOMON	\$4,312.77	\$0.00
00485	LOPEZ MACIAS LUIS ANGEL	\$3,002.40	\$0.00
00487	FIGUEROA ACEVES LESLIE ANAHI	\$3,000.00	\$0.00
00488	MEJIA ARREOLA FERNANDO JOSE	\$4,000.00	\$0.00
00490	MERCADO FUENTES JESUS SALVADOR	\$3,000.00	\$0.00
00491	DE LA TORRE CASTAÑEDA ALEJANDRO	\$4,000.05	\$0.00
00492	LAZCANO ROJAS RUBEN	\$4,000.05	\$0.00
00493	ESPINOZA NUÑO HECTOR ENMANUEL	\$7,854.75	\$0.00
Total Depto		\$185,543.95	\$1,924.30
Total Gral.		\$261,109.16	\$2,943.34

TOTAL	Ret. Inv. Y Vida	Subs al Empleo (mes)	I.S.R. (mes)	Préstamo empresa
PERCEPCIONES				

\$14,594.25	\$104.33	\$0.00	\$2,294.31	\$3,000.00
\$5,434.85	\$0.00	\$0.00	\$434.85	\$0.00
\$3,499.95	\$0.00	\$0.00	\$0.00	\$0.00
\$6,846.81	\$0.00	\$0.00	\$666.81	\$0.00
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\$30,375.86	\$104.33	\$0.00	\$3,395.97	\$3,000.00
\$2,781.90	\$0.00	\$0.00	\$0.00	\$500.00
\$4,649.39	\$33.32	\$0.00	\$349.39	\$500.00
\$5,434.85	\$35.64	\$0.00	\$434.85	\$1,000.00
\$3,500.25	\$0.00	\$0.00	\$0.00	\$0.00
\$3,500.00	\$0.00	\$0.00	\$0.00	\$1,000.00
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\$19,866.39	\$68.96	\$0.00	\$784.24	\$3,000.00
\$3,700.00	\$0.00	\$0.00	\$0.00	\$500.00
\$3,199.95	\$0.00	\$0.00	\$0.00	\$0.00
\$3,199.95	\$0.00	\$0.00	\$0.00	\$0.00
\$6,842.10	\$36.39	\$0.00	\$613.79	\$1,214.00
\$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	\$0.00	\$0.00	\$0.00	\$0.00
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\$26,342.00	\$36.39	\$0.00	\$613.79	\$1,714.00
\$5,550.49	\$0.00	\$0.00	\$450.49	\$0.00
\$4,688.42	\$32.51	\$0.00	\$345.41	\$500.00
\$4,274.19	\$30.63	\$0.00	\$74.19	\$0.00
\$800.00	\$0.00	\$0.00	\$0.00	\$0.00
\$4,772.91	\$30.63	\$0.00	\$109.08	\$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	\$0.00	\$0.00	\$0.00	\$0.00
\$5,129.10	\$30.63	\$0.00	\$136.21	\$500.00
\$1,999.95	\$0.00	\$0.00	\$0.00	\$0.00
\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00
\$900.00	\$0.00	\$0.00	\$0.00	\$0.00
\$3,075.00	\$0.00	\$0.00	\$0.00	\$0.00
\$4,537.18	\$32.51	\$0.00	\$337.18	\$0.00
\$4,312.77	\$28.32	\$0.00	\$78.39	\$0.00
\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$3,499.95	\$0.00	\$0.00	\$0.00	\$0.00
\$3,800.00	\$0.00	\$0.00	\$0.00	\$0.00
\$4,274.25	\$30.63	\$0.00	\$74.20	\$0.00
\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00

\$2,700.00	\$0.00	\$0.00	\$0.00	\$0.00
\$4,559.14	\$30.63	\$0.00	\$89.70	\$0.00
\$2,601.00	\$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
\$3,700.05	\$0.00	\$0.00	\$0.00	\$0.00
\$4,000.00	\$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	\$0.00	\$0.00	\$0.00
\$2,200.00	\$0.00	\$0.00	\$0.00	\$500.00
\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00
\$4,907.05	\$0.00	\$0.00	\$143.05	\$0.00
\$4,907.05	\$0.00	\$0.00	\$377.42	\$555.00
\$1,924.87	\$0.00	\$0.00	\$0.00	\$0.00
\$2,571.43	\$0.00	\$0.00	\$0.00	\$0.00
\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00
\$2,484.46	\$0.00	\$0.00	\$0.00	\$0.00
\$4,172.68	\$0.00	\$0.00	\$0.00	\$0.00
\$4,312.77	\$0.00	\$0.00	\$78.39	\$0.00
\$800.00	\$0.00	\$0.00	\$0.00	\$500.00
\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$799.95	\$0.00	\$0.00	\$0.00	\$0.00
\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00
\$6,026.68	\$43.03	\$0.00	\$526.68	\$1,214.00
\$3,214.29	\$0.00	\$0.00	\$0.00	\$0.00
\$4,312.77	\$0.00	\$0.00	\$78.39	\$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	\$0.00	\$0.00
\$4,000.05	\$0.00	\$0.00	\$0.00	\$0.00
\$4,000.05	\$0.00	\$0.00	\$0.00	\$0.00
\$7,854.75	\$0.00	\$0.00	\$854.75	\$0.00
<hr/> \$187,468.25	\$289.52	\$0.00	\$3,753.53	\$3,769.00
<hr/> \$264,052.50	\$499.20	\$0.00	\$8,547.53	\$11,483.00

Ajuste al neto	*TOTAL*	*DEDUCCIONES*	*NETO*
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\$0.14	\$5,294.45	\$9,299.80
\$0.00	\$434.85	\$5,000.00
-\$0.05	-\$0.05	\$3,500.00
\$0.00	\$666.81	\$6,180.00
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\$0.09	\$6,396.06	\$23,979.80

\$0.10	\$500.10	\$2,281.80
\$0.00	\$849.39	\$3,800.00
\$0.00	\$1,434.85	\$4,000.00
-\$0.15	-\$0.15	\$3,500.40
\$0.00	\$1,000.00	\$2,500.00
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-\$0.05	\$3,784.19	\$16,082.20

\$0.00	\$500.00	\$3,200.00
\$0.15	\$0.15	\$3,199.80
-\$0.05	-\$0.05	\$3,200.00
\$0.11	\$1,827.90	\$5,014.20
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$3,200.00
\$0.00	\$0.00	\$3,200.00
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\$0.21	\$2,328.00	\$24,014.00

\$0.00	\$450.49	\$5,100.00
\$0.01	\$845.42	\$3,843.00
\$0.00	\$74.19	\$4,200.00
\$0.00	\$0.00	\$800.00
\$0.03	\$109.11	\$4,663.80
\$0.00	\$0.00	\$3,200.00
\$0.00	\$0.00	\$4,000.00
\$0.00	\$0.00	\$3,002.40
-\$0.11	\$636.10	\$4,493.00
-\$0.05	-\$0.05	\$2,000.00
-\$0.15	-\$0.15	\$2,500.20
\$0.00	\$0.00	\$900.00
\$0.00	\$0.00	\$3,075.00
\$0.20	\$337.38	\$4,199.80
-\$0.02	\$78.37	\$4,234.40
\$0.00	\$0.00	\$2,000.00
-\$0.05	-\$0.05	\$3,500.00
\$0.00	\$0.00	\$3,800.00
\$0.05	\$74.25	\$4,200.00
\$0.00	\$0.00	\$2,400.00

\$0.00	\$0.00	\$2,700.00
\$0.04	\$89.74	\$4,469.40
\$0.00	\$0.00	\$2,601.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$3,200.00
\$0.05	\$0.05	\$3,700.00
\$0.00	\$0.00	\$4,000.00
\$0.00	\$0.00	\$2,700.00
\$0.00	\$0.00	\$2,300.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$500.00	\$1,700.00
\$0.05	\$0.05	\$2,500.00
\$0.00	\$143.05	\$4,764.00
\$0.03	\$932.45	\$3,974.60
-\$0.13	-\$0.13	\$1,925.00
\$0.03	\$0.03	\$2,571.40
\$0.05	\$0.05	\$2,500.00
\$0.06	\$0.06	\$2,484.40
-\$0.12	-\$0.12	\$4,172.80
-\$0.02	\$78.37	\$4,234.40
\$0.00	\$500.00	\$300.00
\$0.00	\$0.00	\$4,000.00
\$0.00	\$0.00	\$1,000.00
-\$0.05	-\$0.05	\$800.00
-\$0.15	-\$0.15	\$2,500.20
\$0.20	\$1,740.88	\$4,285.80
\$0.09	\$0.09	\$3,214.20
-\$0.02	\$78.37	\$4,234.40
\$0.00	\$0.00	\$3,002.40
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$4,000.00
\$0.00	\$0.00	\$3,000.00
\$0.05	\$0.05	\$4,000.00
\$0.05	\$0.05	\$4,000.00
\$0.00	\$854.75	\$7,000.00
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\$0.12	\$7,522.65	\$179,945.60
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\$0.37	\$20,030.90	\$244,021.60