

SAMAPA

Lista de Raya (forma tabular)

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

Reg Pat IMSS: 00000000000,12300000000

RFC: SAM -160702-KK9

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo
Departamento 1 Direccion General				
00103	PEREZ BRAVO LUIS RAMON	\$14,594.25	\$0.00	\$0.00
00104	AGUILERA ARREOLA CINTIA CAROLINA	\$5,434.85	\$0.00	\$0.00
00207	COVARRUBIAS VENEGAS LLUVIA IRLANDA	\$3,499.95	\$0.00	\$0.00
00301	FLORES BERNARDO JESUS ALEJANDRO	\$6,846.81	\$0.00	\$0.00
Total Depto		\$30,375.86	\$0.00	\$0.00
Departamento 2 Area Administrativa				
00204	ZUÑIGA LOPEZ RITA	\$2,781.90	\$0.00	\$0.00
00209	CRUZ SANCHEZ JANETH ROSALINA	\$4,649.39	\$0.00	\$0.00
00213	BARAJAS SOLIS GABRIELA	\$5,434.85	\$0.00	\$0.00
00214	ENCISO ACEVES VALERIA SAMARA	\$3,500.25	\$0.00	\$0.00
00307	AGUILAR ZARAGOZA YESSSENIA GUADALUP	\$3,500.00	\$0.00	\$0.00
Total Depto		\$19,866.39	\$0.00	\$0.00
Departamento 3 Area comercial				
00302	ARREOLA BERNARDO ROSALIA	\$3,700.00	\$0.00	\$0.00
00303	ZUÑIGA LOZA CATALINA	\$3,199.95	\$0.00	\$0.00
00311	TOVAR ZUÑIGA BLANCA ELIZABETH	\$3,199.95	\$0.00	\$0.00
00312	RUIZ SANDOVAL JANET GUADALUPE	\$5,823.06	\$1,067.56	\$0.00
00322	GONZALEZ TORRES NANCY VALERIA	\$3,000.00	\$0.00	\$0.00
00324	ROJAS BERNARDO BEATRIZ ADRIANA	\$3,200.00	\$0.00	\$0.00
00326	HERNANDEZ SANTANA BRENDA DANAHE	\$3,200.00	\$0.00	\$0.00
Total Depto		\$25,322.96	\$1,067.56	\$0.00
Departamento 4 Area Tecnica				
00402	ROMERO CERVANTES EZEQUIEL	\$5,550.49	\$0.00	\$0.00
00403	GARCIA RUIZ JUAN CARLOS	\$4,537.18	\$0.00	\$0.00
00404	ENCISO PEREZ SANTIAGO	\$1,424.73	\$0.00	\$2,849.46
00406	BOLAÑOS CRUZ LUIS	\$800.00	\$0.00	\$0.00
00407	CERVANTES ENCISO ARMANDO	\$4,274.25	\$284.95	\$0.00
00408	RIZO GONZALEZ JOSE LUIS	\$3,200.00	\$0.00	\$0.00
00409	MARIA LAZCANO ALEJANDRO	\$4,000.00	\$0.00	\$0.00
00410	HERRERA REYES RAMON	\$3,002.40	\$0.00	\$0.00
00412	ZARAGOZA ZARAGOZA MIGUEL ANGEL	\$4,274.25	\$249.33	\$0.00
00415	TINOCO DUEÑAS ANTONIO	\$1,999.95	\$0.00	\$0.00
00416	LOPEZ CARRANZA JOSE FELIX	\$2,500.05	\$0.00	\$0.00
00417	MEDINA COVARRUBIAS JOSE	\$900.00	\$0.00	\$0.00
00418	RIZO RAMIREZ PASCUAL	\$1,845.00	\$0.00	\$0.00
00419	SANDOVAL LUNA GUILLERMO	\$4,537.18	\$945.25	\$0.00
00420	SOTO CASAS JOSE ANGEL	\$4,312.77	\$0.00	\$0.00
00421	FLORES IBARRA JOSE GUADALUPE	\$2,000.00	\$0.00	\$0.00
00422	GONZALEZ CERVANTES FELIPE	\$3,499.95	\$2,012.47	\$0.00
00423	ANDALON MONTES JOSE ALONSO	\$3,800.00	\$0.00	\$0.00
00424	RENTERIA GUTIERREZ RAMIRO	\$4,274.25	\$0.00	\$0.00

00425	LANGUREN LUNA JOSE ROSENDO	\$2,400.00	\$0.00	\$0.00
00426	TELLEZ JOSE ANTONIO	\$2,700.00	\$0.00	\$0.00
00427	NERI MORALES JOSE ALBERTO	\$4,274.19	\$0.00	\$0.00
00428	ESPARZA CLAUDIO MARTIN	\$2,601.00	\$0.00	\$0.00
00430	PIMENTEL CHAVEZ ANTONIO	\$3,000.00	\$0.00	\$0.00
00431	AVILAN SALAZAR ADRIAN	\$3,200.00	\$0.00	\$0.00
00434	RAMIREZ ALVARADO ANTONIO	\$3,700.05	\$0.00	\$0.00
00436	RINCON AGUIÑAGA RODOLFO	\$4,000.00	\$0.00	\$0.00
00440	RODRIGUEZ ALAMO ULISES FABIAN	\$2,700.00	\$0.00	\$0.00
00441	DE LA CRUZ LOPEZ MARTHA ESTELA	\$2,300.00	\$0.00	\$0.00
00442	GUTIERREZ GODOY ROBERTO ANTONIO	\$3,000.00	\$0.00	\$0.00
00443	MARIA LAZCANO VICTOR	\$3,000.00	\$0.00	\$0.00
00446	TAVARES HERRERA JESUS DANIEL	\$2,200.00	\$0.00	\$0.00
00449	CHAVARRIA CHAVIRA FRANCISCO	\$2,500.05	\$0.00	\$0.00
00457	COVARRUBIAS REYES MANUEL	\$4,907.05	\$0.00	\$0.00
00458	LOPEZ ALVAREZ CESAR HOMERO	\$4,907.05	\$327.14	\$0.00
00463	RINCON CERVANTES JOSE DEMETRIO	\$1,924.87	\$0.00	\$0.00
00464	SALAS CERVANTES ALVARO	\$2,571.43	\$0.00	\$0.00
00465	RODRIGUEZ CORONA ALEJANDRO DANIEL	\$2,500.05	\$0.00	\$0.00
00466	RAMIREZ ALVARADO JESUS	\$2,484.46	\$0.00	\$0.00
00467	BERNARDO ALDANA RITO	\$4,038.08	\$302.86	\$0.00
00469	MERINO DE JESUS VICTOR	\$4,312.77	\$0.00	\$0.00
00471	CELIS CHAVEZ VERONICA	\$800.00	\$0.00	\$0.00
00474	AVALOS HERNANDEZ JOSE FERNANDO	\$4,845.27	\$0.00	\$0.00
00476	OCHOA MARTINEZ RAUL	\$1,000.00	\$0.00	\$0.00
00477	GUTIERREZ AGUILAR AURELIO	\$799.95	\$0.00	\$0.00
00480	MARTINEZ CARRANZA RICARDO	\$2,500.05	\$0.00	\$0.00
00482	HERNANDEZ NERI JORGE IVAN	\$6,026.68	\$0.00	\$0.00
00483	HERRERA GUILLEN FRANCISCO JAVIER	\$3,214.29	\$0.00	\$0.00
00484	VILLEGAS ORTIZ SALOMON	\$4,312.77	\$646.92	\$0.00
00485	LOPEZ MACIAS LUIS ANGEL	\$3,002.40	\$0.00	\$0.00
00487	FIGUEROA ACEVES LESLIE ANAHI	\$3,000.00	\$0.00	\$0.00
00488	MEJIA ARREOLA FERNANDO JOSE	\$4,000.00	\$300.00	\$0.00
00490	MERCADO FUENTES JESUS SALVADOR	\$3,000.00	\$0.00	\$0.00
00491	DE LA TORRE CASTAÑEDA ALEJANDRO	\$4,000.05	\$294.45	\$0.00
00492	LAZCANO ROJAS RUBEN	\$4,000.05	\$200.00	\$0.00
00493	ESPINOZA NUÑO HECTOR ENMANUEL	\$7,854.75	\$0.00	\$0.00
Total Depto		\$182,309.76	\$5,563.37	\$2,849.46
Total Gral.		\$257,874.97	\$6,630.93	\$2,849.46

Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Ret. Inv. Y Vida	I.S.R. (mes)	Préstamo empresa
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\$0.00	\$14,594.25	\$111.29	\$2,294.31	\$3,000.00
\$0.00	\$5,434.85	\$0.00	\$434.85	\$0.00
\$0.00	\$3,499.95	\$0.00	\$0.00	\$0.00
\$0.00	\$6,846.81	\$0.00	\$666.81	\$0.00

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\$0.00	\$30,375.86	\$111.29	\$3,395.97	\$3,000.00

\$0.00	\$2,781.90	\$0.00	\$0.00	\$500.00
\$0.00	\$4,649.39	\$35.54	\$349.39	\$500.00
\$0.00	\$5,434.85	\$38.02	\$434.85	\$1,000.00
\$0.00	\$3,500.25	\$0.00	\$0.00	\$0.00
\$0.00	\$3,500.00	\$0.00	\$0.00	\$1,000.00

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\$0.00	\$19,866.39	\$73.56	\$784.24	\$3,000.00

\$0.00	\$3,700.00	\$0.00	\$0.00	\$500.00
\$0.00	\$3,199.95	\$0.00	\$0.00	\$0.00
\$0.00	\$3,199.95	\$0.00	\$0.00	\$0.00
\$0.00	\$6,890.62	\$38.82	\$613.79	\$1,214.00
\$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	\$0.00	\$0.00	\$0.00

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\$0.00	\$26,390.52	\$38.82	\$613.79	\$1,714.00

\$0.00	\$5,550.49	\$0.00	\$450.49	\$0.00
\$0.00	\$4,537.18	\$34.68	\$337.18	\$500.00
\$712.37	\$4,986.56	\$32.67	\$74.19	\$0.00
\$0.00	\$800.00	\$0.00	\$0.00	\$0.00
\$0.00	\$4,559.20	\$32.67	\$89.70	\$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	\$0.00	\$0.00	\$0.00
\$0.00	\$4,523.58	\$32.67	\$89.70	\$500.00
\$0.00	\$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	\$1,845.00	\$0.00	\$0.00	\$0.00
\$0.00	\$5,482.43	\$34.68	\$415.34	\$0.00
\$0.00	\$4,312.77	\$30.21	\$78.39	\$0.00
\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$5,512.42	\$0.00	\$132.75	\$0.00
\$0.00	\$3,800.00	\$0.00	\$0.00	\$0.00
\$0.00	\$4,274.25	\$32.67	\$74.20	\$500.00

\$0.00	\$2,400.00	\$0.00	\$0.00	\$0.00
\$0.00	\$2,700.00	\$0.00	\$0.00	\$0.00
\$0.00	\$4,274.19	\$32.67	\$74.19	\$0.00
\$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	\$500.00
\$0.00	\$2,500.05	\$0.00	\$0.00	\$0.00
\$0.00	\$4,907.05	\$0.00	\$143.05	\$0.00
\$0.00	\$5,234.19	\$0.00	\$399.67	\$555.00
\$0.00	\$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	\$4,340.94	\$0.00	\$0.00	\$0.00
\$0.00	\$4,312.77	\$0.00	\$78.39	\$0.00
\$0.00	\$800.00	\$0.00	\$0.00	\$0.00
\$0.00	\$4,845.27	\$36.95	\$645.27	\$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	\$45.90	\$526.68	\$1,214.00
\$0.00	\$3,214.29	\$0.00	\$0.00	\$0.00
\$0.00	\$4,959.69	\$0.00	\$125.31	\$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	\$4,300.00	\$0.00	\$0.00	\$0.00
\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$4,294.50	\$0.00	\$0.00	\$0.00
\$0.00	\$4,200.05	\$0.00	\$0.00	\$0.00
\$0.00	\$7,854.75	\$0.00	\$854.75	\$0.00
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\$712.37	\$191,434.96	\$345.77	\$4,589.25	\$3,769.00
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\$712.37	\$268,067.73	\$569.44	\$9,383.25	\$11,483.00

Ajuste al neto	*NETO*
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-\$0.06	\$9,300.00
\$0.00	\$5,000.00
-\$0.05	\$3,500.00
\$0.00	\$6,180.00

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-\$0.11	\$23,980.00

-\$0.10	\$2,282.00
\$0.00	\$3,800.00
\$0.00	\$4,000.00
\$0.05	\$3,500.20
\$0.00	\$2,500.00

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-\$0.05	\$16,082.20

\$0.00	\$3,200.00
-\$0.05	\$3,200.00
-\$0.05	\$3,200.00
-\$0.17	\$5,063.00
\$0.00	\$3,000.00
\$0.00	\$3,200.00
\$0.00	\$3,200.00

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-\$0.27	\$24,063.00

\$0.00	\$5,100.00
\$0.00	\$3,700.00
-\$0.03	\$4,912.40
\$0.00	\$800.00
-\$0.10	\$4,469.60
\$0.00	\$3,200.00
\$0.00	\$4,000.00
\$0.00	\$3,002.40
\$0.08	\$3,933.80
\$0.15	\$1,999.80
\$0.05	\$2,500.00
\$0.00	\$900.00
\$0.00	\$1,845.00
-\$0.11	\$5,067.20
-\$0.02	\$4,234.40
\$0.00	\$2,000.00
-\$0.13	\$5,379.80
\$0.00	\$3,800.00
\$0.05	\$3,700.00

\$0.00	\$2,400.00
\$0.00	\$2,700.00
\$0.00	\$4,200.00
\$0.00	\$2,601.00
\$0.00	\$3,000.00
\$0.00	\$3,200.00
-\$0.15	\$3,700.20
\$0.00	\$4,000.00
\$0.00	\$2,700.00
\$0.00	\$2,300.00
\$0.00	\$3,000.00
\$0.00	\$3,000.00
\$0.00	\$1,700.00
-\$0.15	\$2,500.20
\$0.00	\$4,764.00
\$0.12	\$4,279.40
\$0.07	\$1,924.80
\$0.03	\$2,571.40
-\$0.15	\$2,500.20
\$0.06	\$2,484.40
-\$0.06	\$4,341.00
-\$0.02	\$4,234.40
\$0.00	\$800.00
-\$0.20	\$4,200.20
\$0.00	\$1,000.00
\$0.15	\$799.80
\$0.05	\$2,500.00
-\$0.20	\$4,286.20
\$0.09	\$3,214.20
-\$0.02	\$4,834.40
\$0.00	\$3,002.40
\$0.00	\$3,000.00
\$0.00	\$4,300.00
\$0.00	\$3,000.00
-\$0.10	\$4,294.60
-\$0.15	\$4,200.20
\$0.00	\$7,000.00
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-\$0.69	\$183,077.40
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-\$1.12	\$247,202.60