

# SAMAPA

Periodo 17 al 17 Quincenal del 01/09/2025 al 15/09/2025

Código	Empleado	Sueldo	Horas extras
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 GUADALU	\$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	\$1,261.66
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	\$1,261.66
Departamento 4 Area Tecnica			
00402	ROMERO CERVANTES EZEQUIEL	\$5,550.49	\$0.00
00403	GARCIA RUIZ JUAN CARLOS	\$4,537.18	\$0.00
00404	ENCISO PEREZ SANTIAGO	\$4,274.19	\$0.00
00406	BOLAÑOS CRUZ LUIS	\$800.00	\$0.00
00407	CERVANTES ENCISO ARMANDO	\$4,274.25	\$0.00
00408	RIZO GONZALEZ JOSE LUIS	\$3,200.00	\$0.00
00409	MARIA LAZCANO ALEJANDRO	\$4,000.00	\$533.33
00410	HERRERA REYES RAMON	\$3,002.40	\$0.00
00412	ZARAGOZA ZARAGOZA MIGUEL ANGEL	\$4,274.25	\$213.71
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	\$831.82
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	\$1,015.96
00423	ANDALON MONTES JOSE ALONSO	\$3,800.00	\$0.00
00424	RENTERIA GUTIERREZ RAMIRO	\$4,274.25	\$534.28
00425	LANGUREN LUNA JOSE ROSENDO	\$2,400.00	\$0.00
00426	TELLEZ JOSE ANTONIO	\$2,700.00	\$0.00
00427	NERI MORALES JOSE ALBERTO	\$4,274.19	\$0.00
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	\$500.00
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	\$572.49
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	\$0.00
00469	MERINO DE JESUS VICTOR	\$4,312.77	\$0.00
00471	CELIS CHAVEZ VERONICA	\$800.00	\$0.00
00474	AVALOS HERNANDEZ JOSE FERNANDO	\$4,845.27	\$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	\$533.33
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	\$200.00
00493	ESPINOZA NUÑO HECTOR ENMANUEL	\$7,854.75	\$807.29
<b>Total Depto</b>		<b>\$186,389.22</b>	<b>\$5,742.21</b>
<b>Total Gral.</b>		<b>\$261,954.43</b>	<b>\$7,003.87</b>

<b>*TOTAL*</b>		<b>Subs al Empleo</b>		
<b>*PERCEPCIONES*</b>	<b>Ret. Inv. Y Vida</b>	<b>(mes)</b>	<b>I.S.R. (mes)</b>	<b>Préstamo empresa</b>

\$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
<b>\$30,375.86</b>	<b>\$104.33</b>	<b>\$0.00</b>	<b>\$3,395.97</b>	<b>\$3,000.00</b>
\$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
<b>\$19,866.39</b>	<b>\$68.96</b>	<b>\$0.00</b>	<b>\$784.24</b>	<b>\$3,000.00</b>
\$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
\$7,084.72	\$36.39	\$0.00	\$639.87	\$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
<b>\$26,584.62</b>	<b>\$36.39</b>	<b>\$0.00</b>	<b>\$639.87</b>	<b>\$1,714.00</b>
\$5,550.49	\$0.00	\$0.00	\$450.49	\$0.00
\$4,537.18	\$32.51	\$0.00	\$337.18	\$500.00
\$4,274.19	\$30.63	\$0.00	\$74.19	\$0.00
\$800.00	\$0.00	\$0.00	\$0.00	\$0.00
\$4,274.25	\$30.63	\$0.00	\$74.20	\$0.00
\$3,200.00	\$0.00	\$0.00	\$0.00	\$0.00
\$4,533.33	\$0.00	\$0.00	\$0.00	\$0.00
\$3,002.40	\$0.00	\$0.00	\$0.00	\$0.00
\$4,487.96	\$30.63	\$0.00	\$85.83	\$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
\$5,369.00	\$32.51	\$0.00	\$403.00	\$0.00
\$4,312.77	\$28.32	\$0.00	\$78.39	\$500.00
\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$4,515.91	\$0.00	\$0.00	\$0.00	\$0.00
\$3,800.00	\$0.00	\$0.00	\$0.00	\$0.00
\$4,808.53	\$30.63	\$0.00	\$112.95	\$500.00
\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00
\$2,700.00	\$0.00	\$0.00	\$0.00	\$500.00
\$4,274.19	\$30.63	\$0.00	\$74.19	\$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
\$4,500.00	\$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
\$5,479.54	\$0.00	\$0.00	\$417.47	\$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
\$4,038.08	\$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
\$4,845.27	\$34.64	\$0.00	\$370.70	\$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
\$4,533.33	\$0.00	\$0.00	\$73.37	\$0.00
\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$4,000.05	\$0.00	\$0.00	\$0.00	\$0.00
\$4,200.05	\$0.00	\$0.00	\$0.00	\$0.00
\$8,662.04	\$0.00	\$0.00	\$971.26	\$0.00
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<b>\$192,131.43</b>	<b>\$324.16</b>	<b>\$0.00</b>	<b>\$4,349.73</b>	<b>\$5,269.00</b>
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<b>\$268,958.30</b>	<b>\$533.84</b>	<b>\$0.00</b>	<b>\$9,169.81</b>	<b>\$12,983.00</b>

Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
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- \$0.06	\$5,294.25	\$9,300.00
\$0.00	\$434.85	\$5,000.00
- \$0.05	- \$0.05	\$3,500.00
\$0.00	\$666.81	\$6,180.00
- \$0.11	\$6,395.86	\$23,980.00
\$0.10	\$500.10	\$2,281.80
\$0.00	\$849.39	\$3,800.00
\$0.00	\$1,434.85	\$4,000.00
\$0.05	\$0.05	\$3,500.20
\$0.00	\$1,000.00	\$2,500.00
\$0.15	\$3,784.39	\$16,082.00
\$0.00	\$500.00	\$3,200.00
- \$0.05	- \$0.05	\$3,200.00
\$0.15	\$0.15	\$3,199.80
\$0.05	\$1,853.92	\$5,230.80
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$3,200.00
\$0.00	\$0.00	\$3,200.00
\$0.15	\$2,354.02	\$24,230.60
\$0.00	\$450.49	\$5,100.00
\$0.00	\$837.18	\$3,700.00
\$0.00	\$74.19	\$4,200.00
\$0.00	\$0.00	\$800.00
\$0.05	\$74.25	\$4,200.00
\$0.00	\$0.00	\$3,200.00
\$0.13	\$0.13	\$4,533.20
\$0.00	\$0.00	\$3,002.40
- \$0.07	\$585.76	\$3,902.20
- \$0.05	- \$0.05	\$2,000.00
\$0.05	\$0.05	\$2,500.00
\$0.00	\$0.00	\$900.00
\$0.00	\$0.00	\$3,075.00
\$0.00	\$403.00	\$4,966.00
- \$0.02	\$578.37	\$3,734.40
\$0.00	\$0.00	\$2,000.00
\$0.11	\$0.11	\$4,515.80
\$0.00	\$0.00	\$3,800.00
- \$0.02	\$612.93	\$4,195.60
\$0.00	\$0.00	\$2,400.00
\$0.00	\$500.00	\$2,200.00
\$0.00	\$74.19	\$4,200.00
\$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	\$4,500.00
\$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
-\$0.13	\$972.34	\$4,507.20
\$0.07	\$0.07	\$1,924.80
\$0.03	\$0.03	\$2,571.40
\$0.05	\$0.05	\$2,500.00
-\$0.14	-\$0.14	\$2,484.60
\$0.08	\$0.08	\$4,038.00
-\$0.02	\$78.37	\$4,234.40
\$0.00	\$500.00	\$300.00
\$0.17	\$370.87	\$4,474.40
\$0.00	\$0.00	\$1,000.00
-\$0.05	-\$0.05	\$800.00
\$0.05	\$0.05	\$2,500.00
\$0.20	\$1,740.88	\$4,285.80
-\$0.11	-\$0.11	\$3,214.40
-\$0.02	\$78.37	\$4,234.40
\$0.00	\$0.00	\$3,002.40
\$0.00	\$0.00	\$3,000.00
-\$0.04	\$73.33	\$4,460.00
\$0.00	\$0.00	\$3,000.00
\$0.05	\$0.05	\$4,000.00
\$0.05	\$0.05	\$4,200.00
-\$0.02	\$971.24	\$7,690.80
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<b>\$0.50</b>	<b>\$9,619.23</b>	<b>\$182,512.20</b>
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<b>\$0.69</b>	<b>\$22,153.50</b>	<b>\$246,804.80</b>