

# SAMAPA

## PERIODO EXTRAORDINARIO 5

Código	Empleado	Aguinaldo	*TOTAL* *PERCEPCIONES*	Ajuste al neto
<b>Departamento 1 Direccion General</b>				
00103	PEREZ BRAVO LUIS RAMON	\$48,647.50	\$48,647.50	\$0.10
00104	AGUILERA ARREOLA CINTIA CAROLINA	\$18,116.15	\$18,116.15	\$0.15
00207	COVARRUBIAS VENEGAS LLUVIA IRLANDA	\$11,666.50	\$11,666.50	-\$0.10
00301	FLORES BERNARDO JESUS ALEJANDRO	\$22,822.68	\$22,822.68	-\$0.12
<b>Total Depto</b>		\$101,252.83	\$101,252.83	\$0.03
<b>Departamento 2 Area Administrativa</b>				
00204	ZUÑIGA LOPEZ RITA	\$9,273.00	\$9,273.00	\$0.00
00209	CRUZ SANCHEZ JANETH ROSALINA	\$15,497.96	\$15,497.96	-\$0.04
00213	BARAJAS SOLIS GABRIELA	\$18,116.15	\$18,116.15	-\$0.05
00214	ENCISO ACEVES VALERIA SAMARA	\$11,667.50	\$11,667.50	\$0.10
00307	AGUILAR ZARAGOZA YESSENIA GUADALUP	\$11,666.67	\$11,666.67	\$0.07
<b>Total Depto</b>		\$66,221.28	\$66,221.28	\$0.08
<b>Departamento 3 Area comercial</b>				
00302	ARREOLA BERNARDO ROSALIA	\$12,333.33	\$12,333.33	-\$0.07
00303	ZUÑIGA LOZA CATALINA	\$10,666.50	\$10,666.50	\$0.10
00311	TOVAR ZUÑIGA BLANCA ELIZABETH	\$10,666.50	\$10,666.50	-\$0.10
00312	RUIZ SANDOVAL JANET GUADALUPE	\$18,116.20	\$18,116.20	\$0.00
00322	GONZALEZ TORRES NANCY VALERIA	\$10,000.00	\$10,000.00	\$0.00
00324	ROJAS BERNARDO BEATRIZ ADRIANA	\$10,666.67	\$10,666.67	\$0.07
00326	HERNANDEZ SANTANA BRENDA DANAHE	\$10,666.67	\$10,666.67	-\$0.13
<b>Total Depto</b>		\$83,115.87	\$83,115.87	-\$0.13
<b>Departamento 4 Area Tecnica</b>				
00402	ROMERO CERVANTES EZEQUIEL	\$18,501.62	\$18,501.62	\$0.02
00403	GARCIA RUIZ JUAN CARLOS	\$15,123.95	\$15,123.95	-\$0.05
00404	ENCISO PEREZ SANTIAGO	\$14,247.31	\$14,247.31	-\$0.09
00406	BOLAÑOS CRUZ LUIS	\$2,666.67	\$2,666.67	\$0.07
00407	CERVANTES ENCISO ARMANDO	\$14,247.50	\$14,247.50	-\$0.10
00408	RIZO GONZALEZ JOSE LUIS	\$11,666.50	\$11,666.50	-\$0.10
00409	MARIA LAZCANO ALEJANDRO	\$13,333.33	\$13,333.33	-\$0.07
00410	HERRERA REYES RAMON	\$10,008.00	\$10,008.00	\$0.00
00412	ZARAGOZA ZARAGOZA MIGUEL ANGEL	\$14,247.50	\$14,247.50	\$0.10
00415	TINOCO DUEÑAS ANTONIO	\$6,666.67	\$6,666.67	-\$0.13
00416	LOPEZ CARRANZA JOSE FELIX	\$8,333.50	\$8,333.50	-\$0.10
00417	MEDINA COVARRUBIAS JOSE	\$3,000.00	\$3,000.00	\$0.00
00419	SANDOVAL LUNA GUILLERMO	\$15,123.95	\$15,123.95	-\$0.05
00420	SOTO CASAS JOSE ANGEL	\$14,375.90	\$14,375.90	\$0.10
00421	FLORES IBARRA JOSE GUADALUPE	\$6,666.67	\$6,666.67	\$0.07
00422	GONZALEZ CERVANTES FELIPE	\$11,666.50	\$11,666.50	-\$0.10
00423	ANDALON MONTES JOSE ALONSO	\$12,666.67	\$12,666.67	\$0.07
00424	RENTERIA GUTIERREZ RAMIRO	\$14,247.50	\$14,247.50	-\$0.10
00425	LANGUREN LUNA JOSE ROSENDO	\$8,000.00	\$8,000.00	\$0.00
00426	TELLEZ JOSE ANTONIO	\$9,000.00	\$9,000.00	\$0.00

00427	NERI MORALES JOSE ALBERTO	\$14,247.31	\$14,247.31	-\$0.09
00428	ESPARZA CLAUDIO MARTIN	\$8,670.00	\$8,670.00	\$0.00
00430	PIMENTEL CHAVEZ ANTONIO	\$10,000.00	\$10,000.00	\$0.00
00431	AVILAN SALAZAR ADRIAN	\$10,666.67	\$10,666.67	\$0.07
00434	RAMIREZ ALVARADO ANTONIO	\$12,333.50	\$12,333.50	-\$0.10
00435	VELAZQUEZ CERVANTES CLEMENTE	\$3,579.95	\$3,579.95	-\$0.05
00436	RINCON AGUIÑAGA RODOLFO	\$13,333.33	\$13,333.33	\$0.13
00440	RODRIGUEZ ALAMO ULISES FABIAN	\$9,000.00	\$9,000.00	\$0.00
00441	DE LA CRUZ LOPEZ MARTHA ESTELA	\$7,666.67	\$7,666.67	-\$0.13
00442	GUTIERREZ GODOY ROBERTO ANTONIO	\$10,000.00	\$10,000.00	\$0.00
00443	MARIA LAZCANO VICTOR	\$10,000.00	\$10,000.00	\$0.00
00446	TAVARES HERRERA JESUS DANIEL	\$7,333.33	\$7,333.33	-\$0.07
00449	CHAVARRIA CHAVIRA FRANCISCO	\$8,333.50	\$8,333.50	-\$0.10
00457	COVARRUBIAS REYES MANUEL	\$16,356.82	\$16,356.82	\$0.02
00458	LOPEZ ALVAREZ CESAR HOMERO	\$16,356.82	\$16,356.82	\$0.02
00463	RINCON CERVANTES JOSE DEMETRIO	\$6,416.22	\$6,416.22	\$0.02
00464	SALAS CERVANTES ALVARO	\$8,571.43	\$8,571.43	\$0.03
00465	RODRIGUEZ CORONA ALEJANDRO DANIEL	\$8,333.50	\$8,333.50	-\$0.10
00466	RAMIREZ ALVARADO JESUS	\$8,333.33	\$8,333.33	\$0.13
00467	BERNARDO ALDANA RITO	\$13,460.26	\$13,460.26	\$0.06
00469	MERINO DE JESUS VICTOR	\$14,375.90	\$14,375.90	\$0.10
00471	CELIS CHAVEZ VERONICA	\$2,666.67	\$2,666.67	-\$0.13
00474	AVALOS HERNANDEZ JOSE FERNANDO	\$15,123.95	\$15,123.95	-\$0.05
00476	OCHOA MARTINEZ RAUL	\$3,333.33	\$3,333.33	-\$0.07
00477	GUTIERREZ AGUILAR AURELIO	\$2,666.50	\$2,666.50	\$0.10
00480	MARTINEZ CARRANZA RICARDO	\$8,333.50	\$8,333.50	-\$0.10
00482	HERNANDEZ NERI JORGE IVAN	\$18,116.20	\$18,116.20	\$0.00
00483	HERRERA GUILLEN FRANCISCO JAVIER	\$10,714.29	\$10,714.29	-\$0.11
00484	VILLEGAS ORTIZ SALOMON	\$14,375.90	\$14,375.90	\$0.10
00485	LOPEZ MACIAS LUIS ANGEL	\$10,008.00	\$10,008.00	\$0.00
00487	FIGUEROA ACEVES LESLIE ANAHI	\$10,000.00	\$10,000.00	\$0.00
00488	MEJIA ARREOLA FERNANDO JOSE	\$12,785.39	\$12,785.39	-\$0.01
00490	MERCADO FUENTES JESUS SALVADOR	\$10,000.00	\$10,000.00	\$0.00
00491	DE LA TORRE CASTAÑEDA ALEJANDRO	\$7,634.80	\$7,634.80	\$0.00
00492	LAZCANO ROJAS RUBEN	\$7,269.50	\$7,269.50	\$0.10
00493	ESPINOZA NUÑO HECTOR ENMANUEL	\$10,975.13	\$10,975.13	\$0.13
<b>Total Depto</b>		----- <b>\$585,161.44</b>	----- <b>\$585,161.44</b>	----- <b>-\$0.56</b>
<b>Total Gral.</b>		=====	=====	=====
		<b>\$835,751.42</b>	<b>\$835,751.42</b>	<b>-\$0.58</b>

*TOTAL*	*NETO*
*DEDUCCIONES*	

\$0.10	\$48,647.40
\$0.15	\$18,116.00
-\$0.10	\$11,666.60
-\$0.12	\$22,822.80

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<b>\$0.03</b>	<b>\$101,252.80</b>
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\$0.00	\$9,273.00
-\$0.04	\$15,498.00
-\$0.05	\$18,116.20
\$0.10	\$11,667.40
\$0.07	\$11,666.60

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<b>\$0.08</b>	<b>\$66,221.20</b>
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-\$0.07	\$12,333.40
\$0.10	\$10,666.40
-\$0.10	\$10,666.60
\$0.00	\$18,116.20
\$0.00	\$10,000.00
\$0.07	\$10,666.60
-\$0.13	\$10,666.80

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<b>-\$0.13</b>	<b>\$83,116.00</b>
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\$0.02	\$18,501.60
-\$0.05	\$15,124.00
-\$0.09	\$14,247.40
\$0.07	\$2,666.60
-\$0.10	\$14,247.60
-\$0.10	\$11,666.60
-\$0.07	\$13,333.40
\$0.00	\$10,008.00
\$0.10	\$14,247.40
-\$0.13	\$6,666.80
-\$0.10	\$8,333.60
\$0.00	\$3,000.00
-\$0.05	\$15,124.00
\$0.10	\$14,375.80
\$0.07	\$6,666.60
-\$0.10	\$11,666.60
\$0.07	\$12,666.60
-\$0.10	\$14,247.60
\$0.00	\$8,000.00
\$0.00	\$9,000.00

-\$0.09	\$14,247.40
\$0.00	\$8,670.00
\$0.00	\$10,000.00
\$0.07	\$10,666.60
-\$0.10	\$12,333.60
-\$0.05	\$3,580.00
\$0.13	\$13,333.20
\$0.00	\$9,000.00
-\$0.13	\$7,666.80
\$0.00	\$10,000.00
\$0.00	\$10,000.00
-\$0.07	\$7,333.40
-\$0.10	\$8,333.60
\$0.02	\$16,356.80
\$0.02	\$16,356.80
\$0.02	\$6,416.20
\$0.03	\$8,571.40
-\$0.10	\$8,333.60
\$0.13	\$8,333.20
\$0.06	\$13,460.20
\$0.10	\$14,375.80
-\$0.13	\$2,666.80
-\$0.05	\$15,124.00
-\$0.07	\$3,333.40
\$0.10	\$2,666.40
-\$0.10	\$8,333.60
\$0.00	\$18,116.20
-\$0.11	\$10,714.40
\$0.10	\$14,375.80
\$0.00	\$10,008.00
\$0.00	\$10,000.00
-\$0.01	\$12,785.40
\$0.00	\$10,000.00
\$0.00	\$7,634.80
\$0.10	\$7,269.40
\$0.13	\$10,975.00

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**-\$0.56**                      **\$585,162.00**

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**-\$0.58**                      **\$835,752.00**