

SAMAPA

Periodo 21 al 21 Quincenal del 01/11/2025 al 15/11/2025

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo
--------	----------	--------	--------------	---------------------

Departamento 1 Direccion General

00103	PEREZ BRAVO LUIS RAMON	\$4,864.75	\$0.00	\$9,729.50
00104	AGUILERA ARREOLA CINTIA CAROLINA	\$1,811.62	\$0.00	\$3,623.23
00207	COVARRUBIAS VENEGAS LLUVIA IRLANDA	\$1,166.65	\$0.00	\$2,333.30
00301	FLORES BERNARDO JESUS ALEJANDRO	\$2,282.27	\$0.00	\$4,564.54

Total Depto

\$10,125.29 **\$0.00** **\$20,250.57**

Departamento 2 Area Administrativa

00204	ZUÑIGA LOPEZ RITA	\$927.30	\$0.00	\$1,854.60
00209	CRUZ SANCHEZ JANETH ROSALINA	\$1,549.80	\$0.00	\$3,099.59
00213	BARAJAS SOLIS GABRIELA	\$1,811.62	\$0.00	\$3,623.23
00214	ENCISO ACEVES VALERIA SAMARA	\$1,166.75	\$0.00	\$2,333.50
00307	AGUILAR ZARAGOZA YESSENIA GUADALUP	\$1,166.67	\$0.00	\$2,333.33

Total Depto

\$6,622.14 **\$0.00** **\$13,244.25**

Departamento 3 Area comercial

00302	ARREOLA BERNARDO ROSALIA	\$1,233.33	\$0.00	\$2,466.67
00303	ZUÑIGA LOZA CATALINA	\$1,066.65	\$0.00	\$2,133.30
00311	TOVAR ZUÑIGA BLANCA ELIZABETH	\$1,066.65	\$0.00	\$2,133.30
00312	RUIZ SANDOVAL JANET GUADALUPE	\$1,941.02	\$1,261.66	\$3,882.04
00322	GONZALEZ TORRES NANCY VALERIA	\$1,000.00	\$0.00	\$2,000.00
00324	ROJAS BERNARDO BEATRIZ ADRIANA	\$1,066.67	\$262.22	\$2,133.33
00326	HERNANDEZ SANTANA BRENDA DANAHE	\$1,066.67	\$262.22	\$2,133.33

Total Depto

\$8,440.99 **\$1,786.10** **\$16,881.97**

Departamento 4 Area Tecnica

00402	ROMERO CERVANTES EZEQUIEL	\$1,850.16	\$0.00	\$3,700.32
00403	GARCIA RUIZ JUAN CARLOS	\$1,512.39	\$0.00	\$3,024.79
00404	ENCISO PEREZ SANTIAGO	\$4,274.19	\$0.00	\$0.00
00406	BOLAÑOS CRUZ LUIS	\$800.00	\$0.00	\$0.00
00407	CERVANTES ENCISO ARMANDO	\$1,424.75	\$0.00	\$2,849.50
00408	RIZO GONZALEZ JOSE LUIS	\$1,166.65	\$0.00	\$2,333.30
00409	MARIA LAZCANO ALEJANDRO	\$4,000.00	\$0.00	\$0.00
00410	HERRERA REYES RAMON	\$1,000.80	\$0.00	\$2,001.60
00412	ZARAGOZA ZARAGOZA MIGUEL ANGEL	\$1,424.75	\$0.00	\$2,849.50
00415	TINOCO DUEÑAS ANTONIO	\$133.33	\$0.00	\$1,866.67
00416	LOPEZ CARRANZA JOSE FELIX	\$2,500.05	\$0.00	\$0.00
00417	MEDINA COVARRUBIAS JOSE	\$300.00	\$0.00	\$600.00
00419	SANDOVAL LUNA GUILLERMO	\$1,512.39	\$0.00	\$3,024.79
00420	SOTO CASAS JOSE ANGEL	\$1,437.59	\$0.00	\$2,875.18
00421	FLORES IBARRA JOSE GUADALUPE	\$666.67	\$0.00	\$1,333.33
00422	GONZALEZ CERVANTES FELIPE	\$1,166.65	\$1,049.99	\$2,333.30
00423	ANDALON MONTES JOSE ALONSO	\$1,266.67	\$0.00	\$2,533.33
00424	RENTERIA GUTIERREZ RAMIRO	\$1,424.75	\$0.00	\$2,849.50
00425	LANGUREN LUNA JOSE ROSENDO	\$800.00	\$0.00	\$1,600.00

00426	TELLEZ JOSE ANTONIO	\$900.00	\$0.00	\$1,800.00
00427	NERI MORALES JOSE ALBERTO	\$1,424.73	\$0.00	\$2,849.46
00428	ESPARZA CLAUDIO MARTIN	\$867.00	\$0.00	\$1,734.00
00430	PIMENTEL CHAVEZ ANTONIO	\$1,000.00	\$0.00	\$2,000.00
00431	AVILAN SALAZAR ADRIAN	\$1,066.67	\$0.00	\$2,133.33
00434	RAMIREZ ALVARADO ANTONIO	\$1,233.35	\$0.00	\$2,466.70
00435	VELAZQUEZ CERVANTES CLEMENTE	\$4,000.05	\$0.00	\$0.00
00436	RINCON AGUIÑAGA RODOLFO	\$1,333.33	\$0.00	\$2,666.67
00440	RODRIGUEZ ALAMO ULISES FABIAN	\$900.00	\$0.00	\$1,800.00
00441	DE LA CRUZ LOPEZ MARTHA ESTELA	\$766.67	\$0.00	\$1,533.33
00442	GUTIERREZ GODOY ROBERTO ANTONIO	\$1,000.00	\$0.00	\$2,000.00
00443	MARIA LAZCANO VICTOR	\$1,000.00	\$0.00	\$2,000.00
00446	TAVARES HERRERA JESUS DANIEL	\$733.33	\$0.00	\$1,466.67
00449	CHAVARRIA CHAVIRA FRANCISCO	\$833.35	\$0.00	\$1,666.70
00457	COVARRUBIAS REYES MANUEL	\$1,635.68	\$0.00	\$3,271.36
00458	LOPEZ ALVAREZ CESAR HOMERO	\$1,635.68	\$0.00	\$3,271.36
00463	RINCON CERVANTES JOSE DEMETRIO	\$641.62	\$0.00	\$1,283.24
00464	SALAS CERVANTES ALVARO	\$857.14	\$0.00	\$1,714.29
00465	RODRIGUEZ CORONA ALEJANDRO DANIEL	\$833.35	\$0.00	\$1,666.70
00466	RAMIREZ ALVARADO JESUS	\$833.33	\$0.00	\$1,666.67
00467	BERNARDO ALDANA RITO	\$1,346.03	\$0.00	\$2,692.05
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	\$1,512.39	\$0.00	\$3,024.79
00476	OCHOA MARTINEZ RAUL	\$333.33	\$0.00	\$666.67
00477	GUTIERREZ AGUILAR AURELIO	\$266.65	\$0.00	\$533.30
00480	MARTINEZ CARRANZA RICARDO	\$833.35	\$0.00	\$1,666.70
00482	HERNANDEZ NERI JORGE IVAN	\$2,008.89	\$0.00	\$4,017.78
00483	HERRERA GUILLEN FRANCISCO JAVIER	\$1,071.43	\$0.00	\$2,142.86
00484	VILLEGAS ORTIZ SALOMON	\$1,437.59	\$0.00	\$2,875.18
00485	LOPEZ MACIAS LUIS ANGEL	\$1,000.80	\$0.00	\$2,001.60
00487	FIGUEROA ACEVES LESLIE ANAHI	\$3,000.00	\$0.00	\$0.00
00488	MEJIA ARREOLA FERNANDO JOSE	\$1,333.33	\$0.00	\$2,666.67
00490	MERCADO FUENTES JESUS SALVADOR	\$1,000.00	\$0.00	\$2,000.00
00491	DE LA TORRE CASTAÑEDA ALEJANDRO	\$4,000.05	\$0.00	\$0.00
00492	LAZCANO ROJAS RUBEN	\$4,000.05	\$0.00	\$0.00
00493	ESPINOZA NUÑO HECTOR ENMANUEL	\$7,854.75	\$0.00	\$0.00
Total Depto		\$88,268.48	\$1,049.99	\$99,053.19
Total Gral.		\$113,456.90	\$2,836.09	\$149,429.98

Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Ret. Cesantia	I.S.R. Art174	I.S.R. (mes)
---------------------------------	---------------------------	---------------	---------------	--------------

\$2,432.38	\$17,026.63	\$187.80	\$519.56	\$2,294.31
\$905.81	\$6,340.66	\$0.00	\$12.46	\$434.85
\$583.33	\$4,083.28	\$0.00	\$0.00	\$0.00
\$1,141.13	\$7,987.94	\$0.00	\$104.86	\$666.81
-----	-----	-----	-----	-----
\$5,062.65	\$35,438.51	\$187.80	\$636.88	\$3,395.97
\$463.65	\$3,245.55	\$0.00	\$0.00	\$0.00
\$774.90	\$5,424.29	\$59.97	\$0.00	\$349.39
\$905.81	\$6,340.66	\$64.16	\$12.46	\$434.85
\$583.38	\$4,083.63	\$0.00	\$0.00	\$0.00
\$583.33	\$4,083.33	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$3,311.07	\$23,177.46	\$124.13	\$12.46	\$784.24
\$616.67	\$4,316.67	\$0.00	\$0.00	\$0.00
\$533.33	\$3,733.28	\$0.00	\$0.00	\$0.00
\$533.33	\$3,733.28	\$0.00	\$0.00	\$0.00
\$970.51	\$8,055.23	\$65.51	\$39.03	\$639.87
\$500.00	\$3,500.00	\$0.00	\$0.00	\$0.00
\$533.33	\$3,995.55	\$0.00	\$0.00	\$0.00
\$533.33	\$3,995.55	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$4,220.50	\$31,329.56	\$65.51	\$39.03	\$639.87
\$925.08	\$6,475.56	\$0.00	\$16.65	\$450.48
\$756.20	\$5,293.38	\$58.52	\$0.00	\$337.18
\$0.00	\$4,274.19	\$55.13	\$0.00	\$74.19
\$0.00	\$800.00	\$0.00	\$0.00	\$0.00
\$712.38	\$4,986.63	\$55.13	\$0.00	\$74.20
\$583.33	\$4,083.28	\$0.00	\$0.00	\$0.00
\$0.00	\$4,000.00	\$0.00	\$0.00	\$0.00
\$500.40	\$3,502.80	\$0.00	\$0.00	\$0.00
\$712.38	\$4,986.63	\$55.13	\$0.00	\$74.20
\$333.33	\$2,333.33	\$0.00	\$0.00	\$0.00
\$0.00	\$2,500.05	\$0.00	\$0.00	\$0.00
\$150.00	\$1,050.00	\$0.00	\$0.00	\$0.00
\$756.20	\$5,293.38	\$58.52	\$0.00	\$337.18
\$718.79	\$5,031.56	\$50.98	\$0.00	\$78.39
\$333.33	\$2,333.33	\$0.00	\$0.00	\$0.00
\$583.33	\$5,133.27	\$0.00	\$0.00	\$0.00
\$633.33	\$4,433.33	\$0.00	\$0.00	\$0.00
\$712.38	\$4,986.63	\$55.13	\$0.00	\$74.20
\$400.00	\$2,800.00	\$0.00	\$0.00	\$0.00

\$450.00	\$3,150.00	\$0.00	\$0.00	\$0.00
\$712.37	\$4,986.56	\$55.13	\$0.00	\$74.19
\$433.50	\$3,034.50	\$0.00	\$0.00	\$0.00
\$500.00	\$3,500.00	\$0.00	\$0.00	\$0.00
\$533.33	\$3,733.33	\$0.00	\$0.00	\$0.00
\$616.67	\$4,316.72	\$0.00	\$0.00	\$0.00
\$0.00	\$4,000.05	\$0.00	\$0.00	\$0.00
\$666.67	\$4,666.67	\$0.00	\$0.00	\$0.00
\$450.00	\$3,150.00	\$0.00	\$0.00	\$0.00
\$383.33	\$2,683.33	\$0.00	\$0.00	\$0.00
\$500.00	\$3,500.00	\$0.00	\$0.00	\$0.00
\$500.00	\$3,500.00	\$0.00	\$0.00	\$0.00
\$366.67	\$2,566.67	\$0.00	\$0.00	\$0.00
\$416.67	\$2,916.72	\$0.00	\$0.00	\$0.00
\$817.84	\$5,724.88	\$0.00	\$0.00	\$143.05
\$817.84	\$5,724.88	\$0.00	\$0.00	\$377.42
\$320.81	\$2,245.67	\$0.00	\$0.00	\$0.00
\$428.57	\$3,000.00	\$0.00	\$0.00	\$0.00
\$416.67	\$2,916.72	\$0.00	\$0.00	\$0.00
\$416.67	\$2,916.67	\$0.00	\$0.00	\$0.00
\$673.01	\$4,711.09	\$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
\$756.20	\$5,293.38	\$58.38	\$0.00	\$337.18
\$166.67	\$1,166.67	\$0.00	\$0.00	\$0.00
\$133.32	\$933.27	\$0.00	\$0.00	\$0.00
\$416.67	\$2,916.72	\$0.00	\$0.00	\$0.00
\$1,004.45	\$7,031.12	\$77.46	\$34.11	\$526.68
\$535.71	\$3,750.00	\$0.00	\$0.00	\$0.00
\$718.79	\$5,031.56	\$0.00	\$0.00	\$78.39
\$500.40	\$3,502.80	\$0.00	\$0.00	\$0.00
\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00
\$666.67	\$4,666.67	\$0.00	\$0.00	\$0.00
\$500.00	\$3,500.00	\$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
<hr/>				
\$24,629.96	\$213,001.62	\$579.51	\$50.76	\$3,970.07
<hr/>				
\$37,224.18	\$302,947.15	\$956.95	\$739.13	\$8,790.15

Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
------------------	----------------	--------------------------	--------

\$3,000.00	-\$0.04	\$5,813.83	\$11,212.80
\$1,000.00	-\$0.05	\$1,447.26	\$4,893.40
\$0.00	\$0.08	\$0.08	\$4,083.20
\$0.00	\$0.07	\$771.74	\$7,216.20
-----	-----	-----	-----
\$4,000.00	\$0.06	\$8,032.91	\$27,405.60
\$500.00	-\$0.05	\$499.95	\$2,745.60
\$500.00	\$0.10	\$849.49	\$4,574.80
\$0.00	-\$0.05	\$447.26	\$5,893.40
\$0.00	\$0.03	\$0.03	\$4,083.60
\$0.00	-\$0.07	-\$0.07	\$4,083.40
-----	-----	-----	-----
\$1,000.00	-\$0.04	\$1,796.66	\$21,380.80
\$500.00	\$0.07	\$500.07	\$3,816.60
\$0.00	-\$0.12	-\$0.12	\$3,733.40
\$0.00	\$0.08	\$0.08	\$3,733.20
\$1,214.00	-\$0.07	\$1,892.83	\$6,162.40
\$0.00	\$0.00	\$0.00	\$3,500.00
\$0.00	-\$0.05	-\$0.05	\$3,995.60
\$0.00	\$0.15	\$0.15	\$3,995.40
-----	-----	-----	-----
\$1,714.00	\$0.06	\$2,392.96	\$28,936.60
\$0.00	\$0.03	\$467.16	\$6,008.40
\$500.00	\$0.00	\$837.18	\$4,456.20
\$0.00	\$0.00	\$74.19	\$4,200.00
\$0.00	\$0.00	\$0.00	\$800.00
\$0.00	\$0.03	\$74.23	\$4,912.40
\$0.00	\$0.08	\$0.08	\$4,083.20
\$0.00	\$0.00	\$0.00	\$4,000.00
\$0.00	\$0.00	\$0.00	\$3,502.80
\$500.00	-\$0.17	\$574.03	\$4,412.60
\$0.00	\$0.13	\$0.13	\$2,333.20
\$0.00	\$0.05	\$0.05	\$2,500.00
\$0.00	\$0.00	\$0.00	\$1,050.00
\$0.00	\$0.00	\$337.18	\$4,956.20
\$500.00	-\$0.03	\$578.36	\$4,453.20
\$0.00	-\$0.07	-\$0.07	\$2,333.40
\$0.00	\$0.07	\$0.07	\$5,133.20
\$0.00	-\$0.07	-\$0.07	\$4,433.40
\$500.00	\$0.03	\$574.23	\$4,412.40
\$0.00	\$0.00	\$0.00	\$2,800.00

\$500.00	\$0.00	\$500.00	\$2,650.00
\$0.00	-\$0.03	\$74.16	\$4,912.40
\$0.00	\$0.10	\$0.10	\$3,034.40
\$0.00	\$0.00	\$0.00	\$3,500.00
\$0.00	-\$0.07	-\$0.07	\$3,733.40
\$0.00	\$0.12	\$0.12	\$4,316.60
\$0.00	\$0.05	\$0.05	\$4,000.00
\$0.00	-\$0.13	-\$0.13	\$4,666.80
\$0.00	\$0.00	\$0.00	\$3,150.00
\$0.00	\$0.13	\$0.13	\$2,683.20
\$0.00	\$0.00	\$0.00	\$3,500.00
\$0.00	\$0.00	\$0.00	\$3,500.00
\$500.00	\$0.07	\$500.07	\$2,066.60
\$0.00	\$0.12	\$0.12	\$2,916.60
\$0.00	-\$0.17	\$142.88	\$5,582.00
\$555.00	-\$0.14	\$932.28	\$4,792.60
\$0.00	\$0.07	\$0.07	\$2,245.60
\$0.00	\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.12	\$0.12	\$2,916.60
\$0.00	-\$0.13	-\$0.13	\$2,916.80
\$0.00	-\$0.11	-\$0.11	\$4,711.20
\$0.00	-\$0.02	\$78.37	\$4,234.40
\$500.00	\$0.00	\$500.00	\$300.00
\$0.00	\$0.00	\$337.18	\$4,956.20
\$0.00	\$0.07	\$0.07	\$1,166.60
\$0.00	-\$0.13	-\$0.13	\$933.40
\$0.00	\$0.12	\$0.12	\$2,916.60
\$1,214.00	-\$0.07	\$1,774.72	\$5,256.40
\$0.00	\$0.00	\$0.00	\$3,750.00
\$0.00	-\$0.03	\$78.36	\$4,953.20
\$0.00	\$0.00	\$0.00	\$3,502.80
\$0.00	\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.07	\$0.07	\$4,666.60
\$0.00	\$0.00	\$0.00	\$3,500.00
\$0.00	\$0.05	\$0.05	\$4,000.00
\$0.00	-\$0.15	-\$0.15	\$4,000.20
\$0.00	\$0.00	\$854.75	\$7,000.00
-----	-----	-----	-----
\$5,269.00	-\$0.01	\$9,289.82	\$203,711.80
=====	=====	=====	=====
\$11,983.00	\$0.07	\$21,512.35	\$281,434.80