

SAMAPA

Periodo 23 al 24 Quincenal del 01/12/2025 al 31/12/2025

Código	Empleado	Sueldo	Horas extras
Departamento 1 Direccion General			
00103	PEREZ BRAVO LUIS RAMON	\$29,188.50	\$0.00
00104	AGUILERA ARREOLA CINTIA CAROLINA	\$10,869.70	\$0.00
00207	COVARRUBIAS VENEGAS LLUVIA IRLANDA	\$6,999.90	\$0.00
00301	FLORES BERNARDO JESUS ALEJANDRO	\$13,693.62	\$0.00
Total Depto		\$60,751.72	\$0.00
Departamento 2 Area Administrativa			
00204	ZUÑIGA LOPEZ RITA	\$5,563.80	\$0.00
00209	CRUZ SANCHEZ JANETH ROSALINA	\$9,298.78	\$0.00
00213	BARAJAS SOLIS GABRIELA	\$10,869.70	\$0.00
00214	ENCISO ACEVES VALERIA SAMARA	\$7,000.50	\$0.00
00215	HERNANDEZ JIMENEZ KARLA CONSUELO	\$7,466.58	\$0.00
00307	AGUILAR ZARAGOZA YESSENIA GUADALU	\$7,000.00	\$0.00
Total Depto		\$47,199.36	\$0.00
Departamento 3 Area comercial			
00302	ARREOLA BERNARDO ROSALIA	\$7,400.00	\$0.00
00303	ZUÑIGA LOZA CATALINA	\$6,399.90	\$0.00
00311	TOVAR ZUÑIGA BLANCA ELIZABETH	\$6,399.90	\$502.21
00312	RUIZ SANDOVAL JANET GUADALUPE	\$10,869.60	\$558.58
00322	GONZALEZ TORRES NANCY VALERIA	\$6,000.00	\$500.00
00324	ROJAS BERNARDO BEATRIZ ADRIANA	\$6,400.00	\$502.22
00326	HERNANDEZ SANTANA BRENDA DANAHE	\$6,400.00	\$502.22
Total Depto		\$49,869.40	\$2,565.23
Departamento 4 Area Tecnica			
00402	ROMERO CERVANTES EZEQUIEL	\$11,100.98	\$0.00
00403	GARCIA RUIZ JUAN CARLOS	\$9,074.36	\$0.00
00404	ENCISO PEREZ SANTIAGO	\$8,548.38	\$0.00
00406	BOLAÑOS CRUZ LUIS	\$1,600.00	\$0.00
00407	CERVANTES ENCISO ARMANDO	\$8,548.50	\$569.90
00408	RIZO GONZALEZ JOSE LUIS	\$6,999.90	\$0.00
00409	MARIA LAZCANO ALEJANDRO	\$8,000.00	\$0.00
00410	HERRERA REYES RAMON	\$6,004.80	\$0.00
00412	ZARAGOZA ZARAGOZA MIGUEL ANGEL	\$8,548.50	\$0.00
00415	TINOCO DUEÑAS ANTONIO	\$4,000.00	\$0.00
00416	LOPEZ CARRANZA JOSE FELIX	\$5,000.10	\$0.00
00417	MEDINA COVARRUBIAS JOSE	\$1,800.00	\$0.00
00419	SANDOVAL LUNA GUILLERMO	\$9,074.36	\$0.00
00420	SOTO CASAS JOSE ANGEL	\$8,625.54	\$0.00
00421	FLORES IBARRA JOSE GUADALUPE	\$4,000.00	\$0.00
00422	GONZALEZ CERVANTES FELIPE	\$6,999.90	\$0.00
00423	ANDALON MONTES JOSE ALONSO	\$7,600.00	\$0.00
00424	RENTERIA GUTIERREZ RAMIRO	\$8,548.50	\$0.00
00425	LANGUREN LUNA JOSE ROSENDO	\$4,800.00	\$0.00
00426	TELLEZ JOSE ANTONIO	\$5,400.00	\$0.00
00427	NERI MORALES JOSE ALBERTO	\$8,548.38	\$0.00
00428	ESPARZA CLAUDIO MARTIN	\$5,202.00	\$0.00
00430	PIMENTEL CHAVEZ ANTONIO	\$6,000.00	\$0.00
00431	AVILAN SALAZAR ADRIAN	\$6,400.00	\$0.00

00434	RAMIREZ ALVARADO ANTONIO	\$7,400.10	\$0.00
00435	VELAZQUEZ CERVANTES CLEMENTE	\$8,000.10	\$0.00
00436	RINCON AGUIÑAGA RODOLFO	\$8,000.00	\$0.00
00440	RODRIGUEZ ALAMO ULISES FABIAN	\$5,400.00	\$0.00
00441	DE LA CRUZ LOPEZ MARTHA ESTELA	\$4,600.00	\$0.00
00442	GUTIERREZ GODOY ROBERTO ANTONIO	\$6,000.00	\$0.00
00443	MARIA LAZCANO VICTOR	\$6,000.00	\$0.00
00446	TAVARES HERRERA JESUS DANIEL	\$4,400.00	\$0.00
00449	CHAVARRIA CHAVIRA FRANCISCO	\$5,000.10	\$0.00
00457	COVARRUBIAS REYES MANUEL	\$9,814.10	\$0.00
00458	LOPEZ ALVAREZ CESAR HOMERO	\$9,814.10	\$0.00
00463	RINCON CERVANTES JOSE DEMETRIO	\$3,849.74	\$0.00
00464	SALAS CERVANTES ALVARO	\$5,142.86	\$0.00
00465	RODRIGUEZ CORONA ALEJANDRO DANIEL	\$5,000.10	\$0.00
00466	RAMIREZ ALVARADO JESUS	\$5,000.00	\$0.00
00467	BERNARDO ALDANA RITO	\$8,076.16	\$0.00
00469	MERINO DE JESUS VICTOR	\$8,625.54	\$0.00
00471	CELIS CHAVEZ VERONICA	\$1,600.00	\$0.00
00474	AVALOS HERNANDEZ JOSE FERNANDO	\$9,074.36	\$0.00
00476	OCHOA MARTINEZ RAUL	\$2,000.00	\$0.00
00477	GUTIERREZ AGUILAR AURELIO	\$1,599.90	\$0.00
00480	MARTINEZ CARRANZA RICARDO	\$5,000.10	\$0.00
00482	HERNANDEZ NERI JORGE IVAN	\$10,869.72	\$0.00
00483	HERRERA GUILLEN FRANCISCO JAVIER	\$6,428.58	\$0.00
00484	VILLEGAS ORTIZ SALOMON	\$8,625.54	\$0.00
00485	LOPEZ MACIAS LUIS ANGEL	\$6,004.80	\$0.00
00487	FIGUEROA ACEVES LESLIE ANAHI	\$6,000.00	\$0.00
00488	MEJIA ARREOLA FERNANDO JOSE	\$8,000.00	\$333.33
00490	MERCADO FUENTES JESUS SALVADOR	\$6,000.00	\$0.00
00491	DE LA TORRE CASTAÑEDA ALEJANDRO	\$7,466.76	\$0.00
00492	LAZCANO ROJAS RUBEN	\$8,000.10	\$333.34
00493	ESPINOZA NUÑO HECTOR ENMANUEL	\$15,709.50	\$0.00
Total Depto		----- \$372,926.46	----- \$1,236.57
Total Gral.		===== \$530,746.94	===== \$3,801.80

Ret. Inv. Y Vida	Ret. Cesantia	I.S.R. (mes)	Préstamo empresa	Ajuste al neto
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\$215.62	\$388.12	\$4,588.62	\$0.00	-\$0.12
\$0.00	\$0.00	\$869.70	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.10
\$0.00	\$0.00	\$1,333.62	\$0.00	\$0.00
\$215.62	\$388.12	\$6,791.94	\$0.00	-\$0.02

\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00
\$68.86	\$123.94	\$698.78	\$2,000.00	\$0.00
\$73.66	\$132.59	\$869.70	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$142.52	\$256.53	\$1,568.48	\$3,000.00	-\$0.12

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10
\$0.00	\$0.00	\$0.00	\$0.00	\$0.11
\$75.00	\$135.00	\$919.96	\$0.00	\$0.02
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.02
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.18
\$75.00	\$135.00	\$919.96	\$0.00	-\$0.13

\$0.00	\$0.00	\$900.98	\$0.00	\$0.00
\$67.19	\$120.95	\$674.36	\$0.00	\$0.00
\$63.30	\$113.94	\$148.38	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$63.30	\$113.94	\$191.03	\$0.00	-\$0.03
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$63.30	\$113.94	\$148.40	\$500.00	-\$0.10
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$67.19	\$120.95	\$674.36	\$0.00	\$0.00
\$58.53	\$105.36	\$156.78	\$2,000.00	-\$0.04
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$63.30	\$113.94	\$148.40	\$500.00	\$0.10
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$63.30	\$113.94	\$148.38	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.10
\$0.00	\$0.00	\$286.10	\$0.00	\$0.00
\$0.00	\$0.00	\$754.84	\$1,110.00	\$0.06
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06
\$0.00	\$0.00	\$0.00	\$0.00	\$0.06
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.16
\$0.00	\$0.00	\$156.78	\$0.00	-\$0.04
\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00
\$67.04	\$120.66	\$674.36	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10
\$0.00	\$0.00	\$0.00	\$0.00	\$0.10
\$80.20	\$144.36	\$869.70	\$0.00	\$0.02
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02
\$0.00	\$0.00	\$156.78	\$0.00	-\$0.04
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.13
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04
\$0.00	\$0.00	\$0.00	\$0.00	\$0.04
\$0.00	\$0.00	\$1,709.50	\$0.00	\$0.00
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\$656.65	\$1,181.98	\$7,799.13	\$5,110.00	-\$0.30
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\$1,089.79	\$1,961.63	\$17,079.51	\$8,110.00	-\$0.57

TOTAL	
DEDUCCIONES	*NETO*

\$4,588.50	\$24,600.00
\$869.70	\$10,000.00
\$0.10	\$6,999.80
\$1,333.62	\$12,360.00

\$6,791.92	\$53,959.80

\$1,000.00	\$4,563.80
\$2,698.78	\$6,600.00
\$869.70	\$10,000.00
-\$0.10	\$7,000.60
-\$0.02	\$7,466.60
\$0.00	\$7,000.00

\$4,568.36	\$42,631.00

\$0.00	\$7,400.00
-\$0.10	\$6,400.00
\$0.11	\$6,902.00
\$919.98	\$10,508.20
\$0.00	\$6,500.00
\$0.02	\$6,902.20
-\$0.18	\$6,902.40

\$919.83	\$51,514.80

\$900.98	\$10,200.00
\$674.36	\$8,400.00
\$148.38	\$8,400.00
\$0.00	\$1,600.00
\$191.00	\$8,927.40
-\$0.10	\$7,000.00
\$0.00	\$8,000.00
\$0.00	\$6,004.80
\$648.30	\$7,900.20
\$0.00	\$4,000.00
-\$0.10	\$5,000.20
\$0.00	\$1,800.00
\$674.36	\$8,400.00
\$2,156.74	\$6,468.80
\$0.00	\$4,000.00
-\$0.10	\$7,000.00
\$0.00	\$7,600.00
\$648.50	\$7,900.00
\$0.00	\$4,800.00
\$0.00	\$5,400.00
\$148.38	\$8,400.00
\$0.00	\$5,202.00
\$0.00	\$6,000.00
\$0.00	\$6,400.00

-\$.10	\$7,400.20
-\$.10	\$8,000.20
\$0.00	\$8,000.00
\$0.00	\$5,400.00
\$0.00	\$4,600.00
\$0.00	\$6,000.00
\$0.00	\$6,000.00
\$0.00	\$4,400.00
\$0.10	\$5,000.00
\$286.10	\$9,528.00
\$1,864.90	\$7,949.20
-.06	\$3,849.80
\$0.06	\$5,142.80
-.10	\$5,000.20
\$0.00	\$5,000.00
\$0.16	\$8,076.00
\$156.74	\$8,468.80
\$1,000.00	\$600.00
\$674.36	\$8,400.00
\$0.00	\$2,000.00
-.10	\$1,600.00
\$0.10	\$5,000.00
\$869.72	\$10,000.00
-.02	\$6,428.60
\$156.74	\$8,468.80
\$0.00	\$6,004.80
\$0.00	\$6,000.00
\$0.13	\$8,333.20
\$0.00	\$6,000.00
-.04	\$7,466.80
\$0.04	\$8,333.40
\$1,709.50	\$14,000.00

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\$12,908.83	\$361,254.20

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\$25,188.94	\$509,359.80