

SAMAPA

Periodo 24 al 24 Quincenal del 16/12/2025 al 31/12/2025

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	Ret. Cesantia
Departamento 1 Direccion General				
00103	PEREZ BRAVO LUIS RAMON	\$14,594.25	\$14,594.25	\$200.32
00104	AGUILERA ARREOLA CINTIA CAROLINA	\$5,434.85	\$5,434.85	\$0.00
00207	COVARRUBIAS VENEGAS LLUVIA IRLANDA	\$3,499.95	\$3,499.95	\$0.00
00301	FLORES BERNARDO JESUS ALEJANDRO	\$6,846.81	\$6,846.81	\$0.00
Total Depto		\$30,375.86	\$30,375.86	\$200.32
Departamento 2 Area Administrativa				
00204	ZUÑIGA LOPEZ RITA	\$2,781.90	\$2,781.90	\$0.00
00209	CRUZ SANCHEZ JANETH ROSALINA	\$4,649.39	\$4,649.39	\$63.97
00213	BARAJAS SOLIS GABRIELA	\$5,434.85	\$5,434.85	\$68.43
00214	ENCISO ACEVES VALERIA SAMARA	\$3,500.25	\$3,500.25	\$0.00
00215	HERNANDEZ JIMENEZ KARLA CONSUELO	\$4,000.00	\$4,000.00	\$0.00
00307	AGUILAR ZARAGOZA YESSENIA GUADALUP	\$3,500.00	\$3,500.00	\$0.00
Total Depto		\$23,866.39	\$23,866.39	\$132.40
Departamento 3 Area comercial				
00302	ARREOLA BERNARDO ROSALIA	\$3,700.00	\$3,700.00	\$0.00
00303	ZUÑIGA LOZA CATALINA	\$3,199.95	\$3,199.95	\$0.00
00311	TOVAR ZUÑIGA BLANCA ELIZABETH	\$3,199.95	\$3,199.95	\$0.00
00312	RUIZ SANDOVAL JANET GUADALUPE	\$5,434.80	\$5,434.80	\$69.68
00322	GONZALEZ TORRES NANCY VALERIA	\$3,000.00	\$3,000.00	\$0.00
00324	ROJAS BERNARDO BEATRIZ ADRIANA	\$3,200.00	\$3,200.00	\$0.00
00326	HERNANDEZ SANTANA BRENDA DANAHE	\$3,200.00	\$3,200.00	\$0.00
Total Depto		\$24,934.70	\$24,934.70	\$69.68
Departamento 4 Area Tecnica				
00402	ROMERO CERVANTES EZEQUIEL	\$5,550.49	\$5,550.49	\$0.00
00403	GARCIA RUIZ JUAN CARLOS	\$4,537.18	\$4,537.18	\$62.43
00404	ENCISO PEREZ SANTIAGO	\$4,274.19	\$4,274.19	\$58.81
00406	BOLAÑOS CRUZ LUIS	\$800.00	\$800.00	\$0.00
00407	CERVANTES ENCISO ARMANDO	\$4,274.25	\$4,274.25	\$58.81
00408	RIZO GONZALEZ JOSE LUIS	\$3,499.95	\$3,499.95	\$0.00
00409	MARIA LAZCANO ALEJANDRO	\$4,000.00	\$4,000.00	\$0.00
00410	HERRERA REYES RAMON	\$3,002.40	\$3,002.40	\$0.00
00412	ZARAGOZA ZARAGOZA MIGUEL ANGEL	\$4,274.25	\$4,274.25	\$58.81
00415	TINOCO DUEÑAS ANTONIO	\$2,000.00	\$2,000.00	\$0.00
00416	LOPEZ CARRANZA JOSE FELIX	\$2,500.05	\$2,500.05	\$0.00
00417	MEDINA COVARRUBIAS JOSE	\$900.00	\$900.00	\$0.00
00419	SANDOVAL LUNA GUILLERMO	\$4,537.18	\$4,537.18	\$62.43
00420	SOTO CASAS JOSE ANGEL	\$4,312.77	\$4,312.77	\$54.38
00421	FLORES IBARRA JOSE GUADALUPE	\$2,000.00	\$2,000.00	\$0.00
00422	GONZALEZ CERVANTES FELIPE	\$3,499.95	\$3,499.95	\$0.00
00423	ANDALON MONTES JOSE ALONSO	\$3,800.00	\$3,800.00	\$0.00
00424	RENTERIA GUTIERREZ RAMIRO	\$4,274.25	\$4,274.25	\$58.81
00425	LANGUREN LUNA JOSE ROSENDO	\$2,400.00	\$2,400.00	\$0.00

00426	TELLEZ JOSE ANTONIO	\$2,700.00	\$2,700.00	\$0.00
00427	NERI MORALES JOSE ALBERTO	\$4,274.19	\$4,274.19	\$58.81
00428	ESPARZA CLAUDIO MARTIN	\$2,601.00	\$2,601.00	\$0.00
00430	PIMENTEL CHAVEZ ANTONIO	\$3,000.00	\$3,000.00	\$0.00
00431	AVILAN SALAZAR ADRIAN	\$3,200.00	\$3,200.00	\$0.00
00434	RAMIREZ ALVARADO ANTONIO	\$3,700.05	\$3,700.05	\$0.00
00435	VELAZQUEZ CERVANTES CLEMENTE	\$4,000.05	\$4,000.05	\$0.00
00436	RINCON AGUIÑAGA RODOLFO	\$4,000.00	\$4,000.00	\$0.00
00440	RODRIGUEZ ALAMO ULISES FABIAN	\$2,700.00	\$2,700.00	\$0.00
00441	DE LA CRUZ LOPEZ MARTHA ESTELA	\$2,300.00	\$2,300.00	\$0.00
00442	GUTIERREZ GODOY ROBERTO ANTONIO	\$3,000.00	\$3,000.00	\$0.00
00443	MARIA LAZCANO VICTOR	\$3,000.00	\$3,000.00	\$0.00
00446	TAVARES HERRERA JESUS DANIEL	\$2,200.00	\$2,200.00	\$0.00
00449	CHAVARRIA CHAVIRA FRANCISCO	\$2,500.05	\$2,500.05	\$0.00
00457	COVARRUBIAS REYES MANUEL	\$4,907.05	\$4,907.05	\$0.00
00458	LOPEZ ALVAREZ CESAR HOMERO	\$4,907.05	\$4,907.05	\$0.00
00463	RINCON CERVANTES JOSE DEMETRIO	\$1,924.87	\$1,924.87	\$0.00
00464	SALAS CERVANTES ALVARO	\$2,571.43	\$2,571.43	\$0.00
00465	RODRIGUEZ CORONA ALEJANDRO DANIEL	\$2,500.05	\$2,500.05	\$0.00
00466	RAMIREZ ALVARADO JESUS	\$2,500.00	\$2,500.00	\$0.00
00467	BERNARDO ALDANA RITO	\$4,038.08	\$4,038.08	\$0.00
00469	MERINO DE JESUS VICTOR	\$4,312.77	\$4,312.77	\$0.00
00471	CELIS CHAVEZ VERONICA	\$800.00	\$800.00	\$0.00
00474	AVALOS HERNANDEZ JOSE FERNANDO	\$4,537.18	\$4,537.18	\$62.28
00476	OCHOA MARTINEZ RAUL	\$1,000.00	\$1,000.00	\$0.00
00477	GUTIERREZ AGUILAR AURELIO	\$799.95	\$799.95	\$0.00
00480	MARTINEZ CARRANZA RICARDO	\$2,500.05	\$2,500.05	\$0.00
00482	HERNANDEZ NERI JORGE IVAN	\$5,434.86	\$5,434.86	\$74.51
00483	HERRERA GUILLEN FRANCISCO JAVIER	\$3,214.29	\$3,214.29	\$0.00
00484	VILLEGAS ORTIZ SALOMON	\$4,312.77	\$4,312.77	\$0.00
00485	LOPEZ MACIAS LUIS ANGEL	\$3,002.40	\$3,002.40	\$0.00
00487	FIGUEROA ACEVES LESLIE ANAHI	\$3,000.00	\$3,000.00	\$0.00
00488	MEJIA ARREOLA FERNANDO JOSE	\$4,000.00	\$4,000.00	\$0.00
00490	MERCADO FUENTES JESUS SALVADOR	\$3,000.00	\$3,000.00	\$0.00
00491	DE LA TORRE CASTAÑEDA ALEJANDRO	\$4,000.05	\$4,000.05	\$0.00
00492	LAZCANO ROJAS RUBEN	\$4,000.05	\$4,000.05	\$0.00
00493	ESPINOZA NUÑO HECTOR ENMANUEL	\$7,854.75	\$7,854.75	\$0.00
Total Depto		\$186,729.90	\$186,729.90	\$610.08
Total Gral.		\$265,906.85	\$265,906.85	\$1,012.48

I.S.R. (mes)	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
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\$2,294.31	\$0.00	-\$0.06	\$2,294.25	\$12,300.00
\$434.85	\$0.00	\$0.00	\$434.85	\$5,000.00
\$0.00	\$0.00	\$0.15	\$0.15	\$3,499.80
\$666.81	\$0.00	-\$0.20	\$666.61	\$6,180.20
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\$3,395.97	\$0.00	-\$0.11	\$3,395.86	\$26,980.00

\$0.00	\$500.00	\$0.10	\$500.10	\$2,281.80
\$349.39	\$1,000.00	\$0.00	\$1,349.39	\$3,300.00
\$434.85	\$0.00	\$0.00	\$434.85	\$5,000.00
\$0.00	\$0.00	-\$0.15	-\$0.15	\$3,500.40
\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00
\$0.00	\$0.00	\$0.00	\$0.00	\$3,500.00
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\$784.24	\$1,500.00	-\$0.05	\$2,284.19	\$21,582.20

\$0.00	\$0.00	\$0.00	\$0.00	\$3,700.00
\$0.00	\$0.00	-\$0.05	-\$0.05	\$3,200.00
\$0.00	\$0.00	\$0.15	\$0.15	\$3,199.80
\$434.84	\$0.00	-\$0.04	\$434.80	\$5,000.00
\$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	\$3,200.00
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\$434.84	\$0.00	\$0.06	\$434.90	\$24,499.80

\$450.49	\$0.00	\$0.00	\$450.49	\$5,100.00
\$337.18	\$0.00	\$0.00	\$337.18	\$4,200.00
\$74.19	\$0.00	\$0.00	\$74.19	\$4,200.00
\$0.00	\$0.00	\$0.00	\$0.00	\$800.00
\$74.20	\$0.00	\$0.05	\$74.25	\$4,200.00
\$0.00	\$0.00	-\$0.05	-\$0.05	\$3,500.00
\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00
\$0.00	\$0.00	\$0.00	\$0.00	\$3,002.40
\$74.20	\$0.00	-\$0.15	\$74.05	\$4,200.20
\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$0.05	\$0.05	\$2,500.00
\$0.00	\$0.00	\$0.00	\$0.00	\$900.00
\$337.18	\$0.00	\$0.00	\$337.18	\$4,200.00
\$78.39	\$1,000.00	-\$0.02	\$1,078.37	\$3,234.40
\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	-\$0.05	-\$0.05	\$3,500.00
\$0.00	\$0.00	\$0.00	\$0.00	\$3,800.00
\$74.20	\$0.00	\$0.05	\$74.25	\$4,200.00
\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00

\$0.00	\$0.00	\$0.00	\$0.00	\$2,700.00
\$74.19	\$0.00	\$0.00	\$74.19	\$4,200.00
\$0.00	\$0.00	\$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	\$0.05	\$0.05	\$3,700.00
\$0.00	\$0.00	\$0.05	\$0.05	\$4,000.00
\$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	\$0.05	\$0.05	\$2,500.00
\$143.05	\$0.00	\$0.00	\$143.05	\$4,764.00
\$377.42	\$555.00	\$0.03	\$932.45	\$3,974.60
\$0.00	\$0.00	\$0.07	\$0.07	\$1,924.80
\$0.00	\$0.00	\$0.03	\$0.03	\$2,571.40
\$0.00	\$0.00	\$0.05	\$0.05	\$2,500.00
\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$0.08	\$0.08	\$4,038.00
\$78.39	\$0.00	-\$0.02	\$78.37	\$4,234.40
\$0.00	\$500.00	\$0.00	\$500.00	\$300.00
\$337.18	\$0.00	\$0.00	\$337.18	\$4,200.00
\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	-\$0.05	-\$0.05	\$800.00
\$0.00	\$0.00	\$0.05	\$0.05	\$2,500.00
\$434.85	\$0.00	\$0.01	\$434.86	\$5,000.00
\$0.00	\$0.00	-\$0.11	-\$0.11	\$3,214.40
\$78.39	\$0.00	-\$0.02	\$78.37	\$4,234.40
\$0.00	\$0.00	\$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	\$4,000.00
\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$0.05	\$0.05	\$4,000.00
\$0.00	\$0.00	\$0.05	\$0.05	\$4,000.00
\$854.75	\$0.00	\$0.00	\$854.75	\$7,000.00
\$3,878.25	\$2,055.00	\$0.25	\$5,933.50	\$180,796.40
\$8,493.30	\$3,555.00	\$0.15	\$12,048.45	\$253,858.40