

SAMAPA

Periodo 23 al 23 Quincenal del 01/12/2025 al 15/12/2025

Código	Empleado	Sueldo	Horas extras	*TOTAL* *PERCEPCIONES*
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Departamento 1 Direccion General

00103	PEREZ BRAVO LUIS RAMON	\$14,594.25	\$0.00	\$14,594.25
00104	AGUILERA ARREOLA CINTIA CAROLINA	\$5,434.85	\$0.00	\$5,434.85
00207	COVARRUBIAS VENEGAS LLUVIA IRLANDA	\$3,499.95	\$0.00	\$3,499.95
00301	FLORES BERNARDO JESUS ALEJANDRO	\$6,846.81	\$0.00	\$6,846.81

Total Depto

\$30,375.86 **\$0.00** **\$30,375.86**

Departamento 2 Area Administrativa

00204	ZUÑIGA LOPEZ RITA	\$2,781.90	\$0.00	\$2,781.90
00209	CRUZ SANCHEZ JANETH ROSALINA	\$4,649.39	\$0.00	\$4,649.39
00213	BARAJAS SOLIS GABRIELA	\$5,434.85	\$0.00	\$5,434.85
00214	ENCISO ACEVES VALERIA SAMARA	\$3,500.25	\$0.00	\$3,500.25
00215	HERNANDEZ JIMENEZ KARLA CONSUELO	\$3,466.58	\$0.00	\$3,466.58
00307	AGUILAR ZARAGOZA YESSENIA GUADALUP	\$3,500.00	\$0.00	\$3,500.00

Total Depto

\$23,332.97 **\$0.00** **\$23,332.97**

Departamento 3 Area comercial

00302	ARREOLA BERNARDO ROSALIA	\$3,700.00	\$0.00	\$3,700.00
00303	ZUÑIGA LOZA CATALINA	\$3,199.95	\$0.00	\$3,199.95
00311	TOVAR ZUÑIGA BLANCA ELIZABETH	\$3,199.95	\$502.21	\$3,702.16
00312	RUIZ SANDOVAL JANET GUADALUPE	\$5,434.80	\$558.58	\$5,993.38
00322	GONZALEZ TORRES NANCY VALERIA	\$3,000.00	\$500.00	\$3,500.00
00324	ROJAS BERNARDO BEATRIZ ADRIANA	\$3,200.00	\$502.22	\$3,702.22
00326	HERNANDEZ SANTANA BRENDA DANAHE	\$3,200.00	\$502.22	\$3,702.22

Total Depto

\$24,934.70 **\$2,565.23** **\$27,499.93**

Departamento 4 Area Tecnica

00402	ROMERO CERVANTES EZEQUIEL	\$5,550.49	\$0.00	\$5,550.49
00403	GARCIA RUIZ JUAN CARLOS	\$4,537.18	\$0.00	\$4,537.18
00404	ENCISO PEREZ SANTIAGO	\$4,274.19	\$0.00	\$4,274.19
00406	BOLAÑOS CRUZ LUIS	\$800.00	\$0.00	\$800.00
00407	CERVANTES ENCISO ARMANDO	\$4,274.25	\$569.90	\$4,844.15
00408	RIZO GONZALEZ JOSE LUIS	\$3,499.95	\$0.00	\$3,499.95
00409	MARIA LAZCANO ALEJANDRO	\$4,000.00	\$0.00	\$4,000.00
00410	HERRERA REYES RAMON	\$3,002.40	\$0.00	\$3,002.40
00412	ZARAGOZA ZARAGOZA MIGUEL ANGEL	\$4,274.25	\$0.00	\$4,274.25
00415	TINOCO DUEÑAS ANTONIO	\$2,000.00	\$0.00	\$2,000.00
00416	LOPEZ CARRANZA JOSE FELIX	\$2,500.05	\$0.00	\$2,500.05
00417	MEDINA COVARRUBIAS JOSE	\$900.00	\$0.00	\$900.00
00419	SANDOVAL LUNA GUILLERMO	\$4,537.18	\$0.00	\$4,537.18
00420	SOTO CASAS JOSE ANGEL	\$4,312.77	\$0.00	\$4,312.77
00421	FLORES IBARRA JOSE GUADALUPE	\$2,000.00	\$0.00	\$2,000.00
00422	GONZALEZ CERVANTES FELIPE	\$3,499.95	\$0.00	\$3,499.95
00423	ANDALON MONTES JOSE ALONSO	\$3,800.00	\$0.00	\$3,800.00
00424	RENTERIA GUTIERREZ RAMIRO	\$4,274.25	\$0.00	\$4,274.25
00425	LANGUREN LUNA JOSE ROSENDO	\$2,400.00	\$0.00	\$2,400.00

00426	TELLEZ JOSE ANTONIO	\$2,700.00	\$0.00	\$2,700.00
00427	NERI MORALES JOSE ALBERTO	\$4,274.19	\$0.00	\$4,274.19
00428	ESPARZA CLAUDIO MARTIN	\$2,601.00	\$0.00	\$2,601.00
00430	PIMENTEL CHAVEZ ANTONIO	\$3,000.00	\$0.00	\$3,000.00
00431	AVILAN SALAZAR ADRIAN	\$3,200.00	\$0.00	\$3,200.00
00434	RAMIREZ ALVARADO ANTONIO	\$3,700.05	\$0.00	\$3,700.05
00435	VELAZQUEZ CERVANTES CLEMENTE	\$4,000.05	\$0.00	\$4,000.05
00436	RINCON AGUIÑAGA RODOLFO	\$4,000.00	\$0.00	\$4,000.00
00440	RODRIGUEZ ALAMO ULISES FABIAN	\$2,700.00	\$0.00	\$2,700.00
00441	DE LA CRUZ LOPEZ MARTHA ESTELA	\$2,300.00	\$0.00	\$2,300.00
00442	GUTIERREZ GODOY ROBERTO ANTONIO	\$3,000.00	\$0.00	\$3,000.00
00443	MARIA LAZCANO VICTOR	\$3,000.00	\$0.00	\$3,000.00
00446	TAVARES HERRERA JESUS DANIEL	\$2,200.00	\$0.00	\$2,200.00
00449	CHAVARRIA CHAVIRA FRANCISCO	\$2,500.05	\$0.00	\$2,500.05
00457	COVARRUBIAS REYES MANUEL	\$4,907.05	\$0.00	\$4,907.05
00458	LOPEZ ALVAREZ CESAR HOMERO	\$4,907.05	\$0.00	\$4,907.05
00463	RINCON CERVANTES JOSE DEMETRIO	\$1,924.87	\$0.00	\$1,924.87
00464	SALAS CERVANTES ALVARO	\$2,571.43	\$0.00	\$2,571.43
00465	RODRIGUEZ CORONA ALEJANDRO DANIEL	\$2,500.05	\$0.00	\$2,500.05
00466	RAMIREZ ALVARADO JESUS	\$2,500.00	\$0.00	\$2,500.00
00467	BERNARDO ALDANA RITO	\$4,038.08	\$0.00	\$4,038.08
00469	MERINO DE JESUS VICTOR	\$4,312.77	\$0.00	\$4,312.77
00471	CELIS CHAVEZ VERONICA	\$800.00	\$0.00	\$800.00
00474	AVALOS HERNANDEZ JOSE FERNANDO	\$4,537.18	\$0.00	\$4,537.18
00476	OCHOA MARTINEZ RAUL	\$1,000.00	\$0.00	\$1,000.00
00477	GUTIERREZ AGUILAR AURELIO	\$799.95	\$0.00	\$799.95
00480	MARTINEZ CARRANZA RICARDO	\$2,500.05	\$0.00	\$2,500.05
00482	HERNANDEZ NERI JORGE IVAN	\$5,434.86	\$0.00	\$5,434.86
00483	HERRERA GUILLEN FRANCISCO JAVIER	\$3,214.29	\$0.00	\$3,214.29
00484	VILLEGAS ORTIZ SALOMON	\$4,312.77	\$0.00	\$4,312.77
00485	LOPEZ MACIAS LUIS ANGEL	\$3,002.40	\$0.00	\$3,002.40
00487	FIGUEROA ACEVES LESLIE ANAHI	\$3,000.00	\$0.00	\$3,000.00
00488	MEJIA ARREOLA FERNANDO JOSE	\$4,000.00	\$333.33	\$4,333.33
00490	MERCADO FUENTES JESUS SALVADOR	\$3,000.00	\$0.00	\$3,000.00
00491	DE LA TORRE CASTAÑEDA ALEJANDRO	\$3,466.71	\$0.00	\$3,466.71
00492	LAZCANO ROJAS RUBEN	\$4,000.05	\$333.34	\$4,333.39
00493	ESPINOZA NUÑO HECTOR ENMANUEL	\$7,854.75	\$0.00	\$7,854.75
Total Depto		\$186,196.56	\$1,236.57	\$187,433.13
Total Gral.		\$264,840.09	\$3,801.80	\$268,641.89

Ret. Cesantia	I.S.R. (mes)	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCIONES*
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\$187.80	\$2,294.31	\$0.00	-\$0.06	\$2,294.25
\$0.00	\$434.85	\$0.00	\$0.00	\$434.85
\$0.00	\$0.00	\$0.00	-\$0.05	-\$0.05
\$0.00	\$666.81	\$0.00	\$0.20	\$667.01
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\$187.80	\$3,395.97	\$0.00	\$0.09	\$3,396.06

\$0.00	\$0.00	\$500.00	-\$0.10	\$499.90
\$59.97	\$349.39	\$1,000.00	\$0.00	\$1,349.39
\$64.16	\$434.85	\$0.00	\$0.00	\$434.85
\$0.00	\$0.00	\$0.00	\$0.05	\$0.05
\$0.00	\$0.00	\$0.00	-\$0.02	-\$0.02
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$124.13	\$784.24	\$1,500.00	-\$0.07	\$2,284.17

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.05	-\$0.05
\$0.00	\$0.00	\$0.00	-\$0.04	-\$0.04
\$65.32	\$485.12	\$0.00	\$0.06	\$485.18
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.02	\$0.02
\$0.00	\$0.00	\$0.00	-\$0.18	-\$0.18
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\$65.32	\$485.12	\$0.00	-\$0.19	\$484.93

\$0.00	\$450.49	\$0.00	\$0.00	\$450.49
\$58.52	\$337.18	\$0.00	\$0.00	\$337.18
\$55.13	\$74.19	\$0.00	\$0.00	\$74.19
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$55.13	\$116.83	\$0.00	-\$0.08	\$116.75
\$0.00	\$0.00	\$0.00	-\$0.05	-\$0.05
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$55.13	\$74.20	\$500.00	\$0.05	\$574.25
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.15	-\$0.15
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$58.52	\$337.18	\$0.00	\$0.00	\$337.18
\$50.98	\$78.39	\$1,000.00	-\$0.02	\$1,078.37
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.05	-\$0.05
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$55.13	\$74.20	\$500.00	\$0.05	\$574.25
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$55.13	\$74.19	\$0.00	\$0.00	\$74.19
\$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	-\$0.15	-\$0.15
\$0.00	\$0.00	\$0.00	-\$0.15	-\$0.15
\$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	\$0.00
\$0.00	\$0.00	\$0.00	\$0.05	\$0.05
\$0.00	\$143.05	\$0.00	\$0.00	\$143.05
\$0.00	\$377.42	\$555.00	\$0.03	\$932.45
\$0.00	\$0.00	\$0.00	-\$0.13	-\$0.13
\$0.00	\$0.00	\$0.00	\$0.03	\$0.03
\$0.00	\$0.00	\$0.00	-\$0.15	-\$0.15
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.08	\$0.08
\$0.00	\$78.39	\$0.00	-\$0.02	\$78.37
\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
\$58.38	\$337.18	\$0.00	\$0.00	\$337.18
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.05	-\$0.05
\$0.00	\$0.00	\$0.00	\$0.05	\$0.05
\$69.85	\$434.85	\$0.00	\$0.01	\$434.86
\$0.00	\$0.00	\$0.00	\$0.09	\$0.09
\$0.00	\$78.39	\$0.00	-\$0.02	\$78.37
\$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	\$0.13
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.09	-\$0.09
\$0.00	\$0.00	\$0.00	-\$0.01	-\$0.01
\$0.00	\$854.75	\$0.00	\$0.00	\$854.75
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\$571.90	\$3,920.88	\$3,055.00	-\$0.55	\$6,975.33
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\$949.15	\$8,586.21	\$4,555.00	-\$0.72	\$13,140.49

NETO	*TOTAL*
	OBLIGACIONES

\$12,300.00	\$0.00
\$5,000.00	\$0.00
\$3,500.00	\$0.00
\$6,179.80	\$0.00
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\$26,979.80	\$0.00

\$2,282.00	\$0.00
\$3,300.00	\$0.00
\$5,000.00	\$0.00
\$3,500.20	\$0.00
\$3,466.60	\$0.00
\$3,500.00	\$0.00
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\$21,048.80	\$0.00

\$3,700.00	\$0.00
\$3,200.00	\$0.00
\$3,702.20	\$0.00
\$5,508.20	\$0.00
\$3,500.00	\$0.00
\$3,702.20	\$0.00
\$3,702.40	\$0.00
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\$27,015.00	\$0.00

\$5,100.00	\$0.00
\$4,200.00	\$0.00
\$4,200.00	\$0.00
\$800.00	\$0.00
\$4,727.40	\$0.00
\$3,500.00	\$0.00
\$4,000.00	\$0.00
\$3,002.40	\$0.00
\$3,700.00	\$0.00
\$2,000.00	\$0.00
\$2,500.20	\$0.00
\$900.00	\$0.00
\$4,200.00	\$0.00
\$3,234.40	\$0.00
\$2,000.00	\$0.00
\$3,500.00	\$0.00
\$3,800.00	\$0.00
\$3,700.00	\$0.00
\$2,400.00	\$0.00

\$2,700.00	\$0.00
\$4,200.00	\$0.00
\$2,601.00	\$0.00
\$3,000.00	\$0.00
\$3,200.00	\$0.00
\$3,700.20	\$0.00
\$4,000.20	\$0.00
\$4,000.00	\$0.00
\$2,700.00	\$0.00
\$2,300.00	\$0.00
\$3,000.00	\$0.00
\$3,000.00	\$0.00
\$2,200.00	\$0.00
\$2,500.00	\$0.00
\$4,764.00	\$0.00
\$3,974.60	\$0.00
\$1,925.00	\$0.00
\$2,571.40	\$0.00
\$2,500.20	\$0.00
\$2,500.00	\$0.00
\$4,038.00	\$0.00
\$4,234.40	\$0.00
\$300.00	\$0.00
\$4,200.00	\$0.00
\$1,000.00	\$0.00
\$800.00	\$0.00
\$2,500.00	\$0.00
\$5,000.00	\$0.00
\$3,214.20	\$0.00
\$4,234.40	\$0.00
\$3,002.40	\$0.00
\$3,000.00	\$0.00
\$4,333.20	\$0.00
\$3,000.00	\$0.00
\$3,466.80	\$0.00
\$4,333.40	\$0.00
\$7,000.00	\$0.00
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\$180,457.80	\$0.00
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\$255,501.40	\$0.00