

SAMAPA

Periodo 1 al 1 Quincenal del 01/01/2026 al 15/01/2026

Código	Empleado	Sueldo	Horas extras	*TOTAL* *PERCEPCIONES*
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	\$4,000.00	\$0.00	\$4,000.00
00307	AGUILAR ZARAGOZA YESSENIA GUADALUP	\$3,500.00	\$0.00	\$3,500.00
Total Depto		\$23,866.39	\$0.00	\$23,866.39
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	\$0.00	\$3,199.95
00312	RUIZ SANDOVAL JANET GUADALUPE	\$5,434.80	\$0.00	\$5,434.80
00322	GONZALEZ TORRES NANCY VALERIA	\$3,000.00	\$0.00	\$3,000.00
00324	ROJAS BERNARDO BEATRIZ ADRIANA	\$3,200.00	\$0.00	\$3,200.00
00326	HERNANDEZ SANTANA BRENDA DANAHE	\$3,200.00	\$0.00	\$3,200.00
Total Depto		\$24,934.70	\$0.00	\$24,934.70
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	\$415.55	\$4,689.80
00408	RIZO GONZALEZ JOSE LUIS	\$3,499.95	\$0.00	\$3,499.95
00409	MARIA LAZCANO ALEJANDRO	\$4,000.00	\$400.00	\$4,400.00
00410	HERRERA REYES RAMON	\$3,002.40	\$0.00	\$3,002.40
00412	ZARAGOZA ZARAGOZA MIGUEL ANGEL	\$4,274.25	\$427.42	\$4,701.67
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	\$400.00	\$4,400.05
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	\$163.57	\$5,070.62
00458	LOPEZ ALVAREZ CESAR HOMERO	\$4,907.05	\$163.57	\$5,070.62
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	\$415.91	\$4,953.09
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	\$1,033.33	\$5,033.33
00490	MERCADO FUENTES JESUS SALVADOR	\$3,000.00	\$0.00	\$3,000.00
00491	DE LA TORRE CASTAÑEDA ALEJANDRO	\$4,000.05	\$644.45	\$4,644.50
00492	LAZCANO ROJAS RUBEN	\$4,000.05	\$400.00	\$4,400.05
00493	ESPINOZA NUÑO HECTOR ENMANUEL	\$7,854.75	\$589.11	\$8,443.86
Total Depto		\$186,729.90	\$5,052.91	\$191,782.81
Total Gral.		\$265,906.85	\$5,052.91	\$270,959.76

Ret. Inv. Y Vida	Subs al Empleo (mes)	I.S.R. (mes)	Préstamo empresa	Ajuste al neto
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\$104.33	\$0.00	\$2,185.58	\$3,000.00	\$0.07
\$0.00	\$0.00	\$414.18	\$0.00	-\$0.13
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.25
\$0.00	\$0.00	\$600.09	\$0.00	\$0.72
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\$104.33	\$0.00	\$3,199.85	\$3,000.00	\$0.41
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.30
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01
\$35.64	\$0.00	\$414.18	\$0.00	\$0.07
\$0.00	\$0.00	\$0.00	\$0.00	\$0.25
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$35.64	\$0.00	\$414.18	\$0.00	\$0.01
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.25
\$36.29	\$0.00	\$414.18	\$0.00	\$0.22
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.20
\$0.00	\$0.00	\$0.00	\$0.00	\$0.20
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\$36.29	\$0.00	\$414.18	\$0.00	-\$0.08
\$0.00	\$0.00	\$426.76	\$0.00	-\$0.07
\$0.00	\$0.00	\$0.00	\$500.00	\$0.18
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01
\$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	\$0.35
\$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	\$0.27
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.05
\$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	-\$0.23
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.15
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.05
\$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	-\$0.01
\$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
\$0.00	\$0.00	\$0.00	\$0.00	\$0.05
\$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
\$0.00	\$0.00	\$101.08	\$0.00	-\$0.06
\$0.00	\$0.00	\$365.66	\$0.00	-\$0.04
\$0.00	\$0.00	\$0.00	\$0.00	\$0.07
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.17
\$0.00	\$0.00	\$0.00	\$0.00	\$0.05
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.23
\$0.00	\$0.00	\$0.00	\$500.00	\$0.00
\$0.00	\$0.00	\$337.08	\$0.00	\$0.01
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05
\$0.00	\$0.00	\$0.00	\$0.00	\$0.05
\$38.81	\$0.00	\$414.18	\$0.00	-\$0.12
\$0.00	\$0.00	\$0.00	\$0.00	\$0.09
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03
\$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	-\$0.07
\$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	-\$0.15
\$0.00	\$0.00	\$843.81	\$1,000.00	-\$0.15
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\$38.81	\$0.00	\$2,488.57	\$2,000.00	\$0.04
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\$215.07	\$0.00	\$6,516.78	\$5,000.00	\$0.38

TOTAL	*NETO*
DEDUCCIONES	*NETO*

\$5,185.65	\$9,408.60
\$414.05	\$5,020.80
-\$0.25	\$3,500.20
\$600.81	\$6,246.00

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\$6,200.26	\$24,175.60

-\$0.30	\$2,782.20
-\$0.01	\$4,649.40
\$414.25	\$5,020.60
\$0.25	\$3,500.00
\$0.00	\$4,000.00
\$0.00	\$3,500.00

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\$414.19	\$23,452.20

\$0.00	\$3,700.00
-\$0.05	\$3,200.00
-\$0.25	\$3,200.20
\$414.40	\$5,020.40
\$0.00	\$3,000.00
-\$0.20	\$3,200.20
\$0.20	\$3,199.80

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\$414.10	\$24,520.60

\$426.69	\$5,123.80
\$500.18	\$4,037.00
-\$0.01	\$4,274.20
\$0.00	\$800.00
\$0.00	\$4,689.80
\$0.35	\$3,499.60
\$0.00	\$4,400.00
\$0.00	\$3,002.40
\$0.27	\$4,701.40
\$0.00	\$2,000.00
\$0.05	\$2,500.00
\$0.00	\$900.00
-\$0.02	\$4,537.20
-\$0.23	\$4,313.00
\$0.00	\$2,000.00
\$0.15	\$3,499.80
\$0.00	\$3,800.00
\$0.05	\$4,274.20
\$0.00	\$2,400.00

\$0.00	\$2,700.00
-\$0.01	\$4,274.20
\$0.00	\$2,601.00
\$0.00	\$3,000.00
\$0.00	\$3,200.00
\$0.05	\$3,700.00
\$0.05	\$4,400.00
\$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
\$0.05	\$2,500.00
\$101.02	\$4,969.60
\$365.62	\$4,705.00
\$0.07	\$1,924.80
-\$0.17	\$2,571.60
\$0.05	\$2,500.00
\$0.00	\$2,500.00
-\$0.12	\$4,038.20
-\$0.23	\$4,313.00
\$500.00	\$300.00
\$337.09	\$4,616.00
\$0.00	\$1,000.00
-\$0.05	\$800.00
\$0.05	\$2,500.00
\$414.06	\$5,020.80
\$0.09	\$3,214.20
-\$0.03	\$4,312.80
\$0.00	\$3,002.40
\$0.00	\$3,000.00
-\$0.07	\$5,033.40
\$0.00	\$3,000.00
\$0.10	\$4,644.40
-\$0.15	\$4,400.20
\$1,843.66	\$6,600.20
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\$4,488.61	\$187,294.20
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\$11,517.16	\$259,442.60