

SAMAPA

Periodo 5 al 6 Quincenal del 01/03/2026 al 31/03/2026

Código	Empleado	Sueldo	Horas extras	*TOTAL* *PERCEPCIONES*
Departamento 1 Direccion General				
00103	PEREZ BRAVO LUIS RAMON	\$29,188.50	\$0.00	\$29,188.50
00104	AGUILERA ARREOLA CINTIA CAROLINA	\$10,869.70	\$520.84	\$11,390.54
00207	COVARRUBIAS VENEGAS LLUVIA IRLANDA	\$6,999.90	\$408.33	\$7,408.23
00301	FLORES BERNARDO JESUS ALEJANDRO	\$13,693.62	\$0.00	\$13,693.62
Total Depto		\$60,751.72	\$929.17	\$61,680.89
Departamento 2 Area Administrativa				
00204	ZUÑIGA LOPEZ RITA	\$5,781.90	\$0.00	\$5,781.90
00209	CRUZ SANCHEZ JANETH ROSALINA	\$9,298.80	\$0.00	\$9,298.80
00213	BARAJAS SOLIS GABRIELA	\$10,869.70	\$0.00	\$10,869.70
00214	ENCISO ACEVES VALERIA SAMARA	\$7,000.50	\$0.00	\$7,000.50
00215	HERNANDEZ JIMENEZ KARLA CONSUELO	\$7,733.33	\$0.00	\$7,733.33
00307	AGUILAR ZARAGOZA YESSENIA GUADALUP	\$7,000.00	\$0.00	\$7,000.00
Total Depto		\$47,684.23	\$0.00	\$47,684.23
Departamento 3 Area comercial				
00302	ARREOLA BERNARDO ROSALIA	\$7,400.00	\$2,980.56	\$10,380.56
00303	ZUÑIGA LOZA CATALINA	\$6,399.90	\$0.00	\$6,399.90
00311	TOVAR ZUÑIGA BLANCA ELIZABETH	\$6,399.90	\$533.33	\$6,933.23
00322	GONZALEZ TORRES NANCY VALERIA	\$6,000.00	\$500.00	\$6,500.00
00324	ROJAS BERNARDO BEATRIZ ADRIANA	\$6,400.00	\$653.33	\$7,053.33
00326	HERNANDEZ SANTANA BRENDA DANAHE	\$6,400.00	\$506.67	\$6,906.67
Total Depto		\$38,999.80	\$5,173.89	\$44,173.69
Departamento 4 Area Tecnica				
00402	ROMERO CERVANTES EZEQUIEL	\$11,100.98	\$0.00	\$11,100.98
00403	GARCIA RUIZ JUAN CARLOS	\$9,074.36	\$0.00	\$9,074.36
00404	ENCISO PEREZ SANTIAGO	\$8,548.38	\$0.00	\$8,548.38
00406	BOLAÑOS CRUZ LUIS	\$1,600.00	\$0.00	\$1,600.00
00407	CERVANTES ENCISO ARMANDO	\$8,548.50	\$0.00	\$8,548.50
00408	RIZO GONZALEZ JOSE LUIS	\$6,999.90	\$0.00	\$6,999.90
00409	MARIA LAZCANO ALEJANDRO	\$8,000.00	\$733.34	\$8,733.34
00410	HERRERA REYES RAMON	\$6,004.80	\$0.00	\$6,004.80
00412	ZARAGOZA ZARAGOZA MIGUEL ANGEL	\$8,548.50	\$1,436.63	\$9,985.13
00415	TINOCO DUEÑAS ANTONIO	\$4,000.00	\$0.00	\$4,000.00
00416	LOPEZ CARRANZA JOSE FELIX	\$5,000.10	\$0.00	\$5,000.10
00417	MEDINA COVARRUBIAS JOSE	\$1,800.00	\$0.00	\$1,800.00
00419	SANDOVAL LUNA GUILLERMO	\$9,074.36	\$0.00	\$9,074.36
00420	SOTO CASAS JOSE ANGEL	\$8,625.54	\$0.00	\$8,625.54
00421	FLORES IBARRA JOSE GUADALUPE	\$4,000.00	\$0.00	\$4,000.00
00422	GONZALEZ CERVANTES FELIPE	\$6,999.90	\$0.00	\$6,999.90
00423	ANDALON MONTES JOSE ALONSO	\$7,600.00	\$0.00	\$7,600.00
00424	RENTERIA GUTIERREZ RAMIRO	\$8,548.50	\$0.00	\$8,548.50
00425	LANGUREN LUNA JOSE ROSENDO	\$4,800.00	\$0.00	\$4,800.00
00426	TELLEZ JOSE ANTONIO	\$5,400.00	\$0.00	\$5,400.00

00427	NERI MORALES JOSE ALBERTO	\$8,548.38	\$0.00	\$8,548.38
00428	ESPARZA CLAUDIO MARTIN	\$5,202.00	\$0.00	\$5,202.00
00430	PIMENTEL CHAVEZ ANTONIO	\$6,000.00	\$0.00	\$6,000.00
00431	AVILAN SALAZAR ADRIAN	\$6,400.00	\$0.00	\$6,400.00
00434	RAMIREZ ALVARADO ANTONIO	\$7,400.10	\$0.00	\$7,400.10
00435	VELAZQUEZ CERVANTES CLEMENTE	\$8,000.10	\$0.00	\$8,000.10
00436	RINCON AGUIÑAGA RODOLFO	\$8,000.00	\$0.00	\$8,000.00
00440	RODRIGUEZ ALAMO ULISES FABIAN	\$5,400.00	\$0.00	\$5,400.00
00441	DE LA CRUZ LOPEZ MARTHA ESTELA	\$4,600.00	\$0.00	\$4,600.00
00442	GUTIERREZ GODOY ROBERTO ANTONIO	\$6,000.00	\$0.00	\$6,000.00
00443	MARIA LAZCANO VICTOR	\$6,000.00	\$0.00	\$6,000.00
00446	TAVARES HERRERA JESUS DANIEL	\$4,400.00	\$0.00	\$4,400.00
00449	CHAVARRIA CHAVIRA FRANCISCO	\$5,000.10	\$0.00	\$5,000.10
00457	COVARRUBIAS REYES MANUEL	\$9,814.10	\$0.00	\$9,814.10
00458	LOPEZ ALVAREZ CESAR HOMERO	\$9,814.10	\$0.00	\$9,814.10
00463	RINCON CERVANTES JOSE DEMETRIO	\$3,849.74	\$0.00	\$3,849.74
00464	SALAS CERVANTES ALVARO	\$5,142.86	\$0.00	\$5,142.86
00465	RODRIGUEZ CORONA ALEJANDRO DANIEL	\$5,000.10	\$0.00	\$5,000.10
00466	RAMIREZ ALVARADO JESUS	\$5,000.00	\$0.00	\$5,000.00
00467	BERNARDO ALDANA RITO	\$7,268.54	\$1,413.33	\$8,681.87
00469	MERINO DE JESUS VICTOR	\$8,625.54	\$0.00	\$8,625.54
00471	CELIS CHAVEZ VERONICA	\$1,600.00	\$0.00	\$1,600.00
00474	AVALOS HERNANDEZ JOSE FERNANDO	\$9,074.36	\$0.00	\$9,074.36
00476	OCHOA MARTINEZ RAUL	\$2,000.00	\$0.00	\$2,000.00
00477	GUTIERREZ AGUILAR AURELIO	\$1,599.90	\$0.00	\$1,599.90
00480	MARTINEZ CARRANZA RICARDO	\$5,000.10	\$0.00	\$5,000.10
00482	HERNANDEZ NERI JORGE IVAN	\$11,407.86	\$3,003.82	\$14,411.68
00483	HERRERA GUILLEN FRANCISCO JAVIER	\$6,428.58	\$0.00	\$6,428.58
00484	VILLEGAS ORTIZ SALOMON	\$8,625.54	\$0.00	\$8,625.54
00485	LOPEZ MACIAS LUIS ANGEL	\$6,004.80	\$0.00	\$6,004.80
00487	FIGUEROA ACEVES LESLIE ANAHI	\$6,000.00	\$0.00	\$6,000.00
00488	MEJIA ARREOLA FERNANDO JOSE	\$8,000.00	\$1,933.33	\$9,933.33
00490	MERCADO FUENTES JESUS SALVADOR	\$6,000.00	\$0.00	\$6,000.00
00491	DE LA TORRE CASTAÑEDA ALEJANDRO	\$8,000.10	\$666.68	\$8,666.78
00493	ESPINOZA NUÑO HECTOR ENMANUEL	\$15,709.50	\$0.00	\$15,709.50
00494	NAVARRETE SANCHEZ IVAN DE JESUS	\$5,600.00	\$333.33	\$5,933.33
00495	ARGONA JERONIMO JUAN ALBERTO	\$6,000.00	\$0.00	\$6,000.00
00496	JIMENEZ FLORES LUIS GERARDO	\$6,000.00	\$0.00	\$6,000.00
00497	NEGRETE SAUCEDO MARCO ANTONIO	\$6,000.00	\$0.00	\$6,000.00
Total Depto		\$388,790.22	\$9,520.46	\$398,310.68
Total Gral.		\$536,225.97	\$15,623.52	\$551,849.49

Ret. Inv. Y Vida	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	Préstamo empresa	Ajuste al neto
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\$215.62	\$0.00	\$4,371.16	\$6,000.00	-\$0.06
\$0.00	\$0.00	\$867.78	\$0.00	-\$0.04
\$0.00	-\$421.69	\$421.69	\$0.00	-\$0.17
\$0.00	\$0.00	\$1,200.18	\$0.00	\$0.04
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\$215.62	-\$421.69	\$6,860.81	\$6,000.00	-\$0.23

\$0.00	-\$332.70	\$332.70	\$1,000.00	-\$0.10
\$0.00	\$0.00	\$657.44	\$1,200.00	\$0.00
\$73.66	\$0.00	\$828.36	\$0.00	-\$0.06
\$0.00	\$0.00	\$410.70	\$0.00	\$0.10
\$0.00	\$0.00	\$487.13	\$0.00	-\$0.07
\$0.00	-\$410.66	\$410.66	\$1,000.00	\$0.00
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\$73.66	-\$743.36	\$3,126.99	\$3,200.00	-\$0.13

\$0.00	-\$528.60	\$647.67	\$0.00	\$0.10
\$0.00	-\$372.26	\$372.26	\$0.00	\$0.10
\$0.00	-\$385.91	\$385.91	\$0.00	\$0.03
\$0.00	-\$353.06	\$353.06	\$0.00	\$0.00
\$0.00	\$0.00	\$386.77	\$0.00	-\$0.07
\$0.00	\$0.00	\$384.21	\$0.00	\$0.07
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\$0.00	-\$1,639.83	\$2,529.88	\$0.00	\$0.23

\$0.00	\$0.00	\$853.52	\$0.00	\$0.06
\$0.00	\$0.00	\$633.02	\$1,000.00	-\$0.04
\$0.00	-\$528.60	\$575.80	\$0.00	-\$0.02
\$0.00	-\$65.06	\$65.06	\$0.00	\$0.00
\$0.00	-\$528.60	\$575.82	\$0.00	-\$0.10
\$0.00	-\$410.66	\$410.66	\$0.00	\$0.10
\$0.00	-\$526.00	\$537.90	\$0.00	\$0.14
\$0.00	-\$346.98	\$346.98	\$0.00	\$0.00
\$0.00	-\$528.60	\$646.86	\$0.00	\$0.05
\$0.00	-\$218.66	\$218.66	\$0.00	\$0.00
\$0.00	-\$282.66	\$282.66	\$0.00	\$0.10
\$0.00	-\$77.86	\$77.86	\$0.00	\$0.00
\$0.00	\$0.00	\$633.02	\$0.00	-\$0.04
\$0.00	-\$528.60	\$584.20	\$500.00	-\$0.06
\$0.00	-\$218.66	\$218.66	\$0.00	\$0.00
\$0.00	-\$410.66	\$410.66	\$0.00	-\$0.10
\$0.00	-\$472.62	\$472.62	\$0.00	\$0.00
\$0.00	-\$528.60	\$575.82	\$0.00	\$0.10
\$0.00	-\$269.86	\$269.86	\$0.00	\$0.00
\$0.00	-\$308.26	\$308.26	\$0.00	\$0.00

\$0.00	-\$528.60	\$575.80	\$0.00	-\$0.02
\$0.00	-\$295.60	\$295.60	\$0.00	\$0.00
\$0.00	-\$346.66	\$346.66	\$0.00	\$0.00
\$0.00	-\$372.26	\$372.26	\$0.00	\$0.00
\$0.00	-\$450.86	\$450.86	\$1,000.00	-\$0.10
\$0.00	-\$516.14	\$516.14	\$0.00	-\$0.10
\$0.00	-\$516.14	\$516.14	\$0.00	\$0.00
\$0.00	-\$308.26	\$308.26	\$0.00	\$0.00
\$0.00	-\$257.06	\$257.06	\$0.00	\$0.00
\$0.00	-\$346.66	\$346.66	\$0.00	\$0.00
\$0.00	-\$346.66	\$346.66	\$0.00	\$0.00
\$0.00	-\$244.26	\$244.26	\$0.00	\$0.00
\$0.00	-\$282.66	\$282.66	\$0.00	\$0.10
\$0.00	-\$528.60	\$713.52	\$0.00	-\$0.02
\$0.00	\$0.00	\$713.52	\$0.00	\$0.18
\$0.00	-\$209.04	\$209.04	\$0.00	-\$0.06
\$0.00	-\$291.80	\$291.80	\$0.00	\$0.06
\$0.00	-\$282.66	\$282.66	\$0.00	-\$0.10
\$0.00	-\$282.66	\$282.66	\$0.00	\$0.00
\$0.00	-\$463.15	\$508.66	\$0.00	\$0.07
\$0.00	-\$528.60	\$584.20	\$0.00	-\$0.06
\$0.00	\$0.00	\$65.06	\$1,000.00	\$0.00
\$0.00	\$0.00	\$633.02	\$0.00	-\$0.04
\$0.00	\$0.00	\$90.66	\$0.00	\$0.00
\$0.00	-\$65.06	\$65.06	\$0.00	-\$0.10
\$0.00	\$0.00	\$282.66	\$0.00	\$0.10
\$84.36	\$0.00	\$1,231.87	\$1,000.00	\$0.01
\$0.00	-\$374.10	\$374.10	\$0.00	-\$0.02
\$0.00	-\$528.60	\$584.20	\$0.00	\$0.14
\$0.00	\$0.00	\$346.98	\$0.00	\$0.00
\$0.00	-\$346.66	\$346.66	\$0.00	\$0.00
\$0.00	-\$528.60	\$617.69	\$0.00	-\$0.02
\$0.00	-\$346.66	\$346.66	\$0.00	\$0.00
\$0.00	-\$522.37	\$545.16	\$0.00	\$0.18
\$0.00	\$0.00	\$1,546.88	\$2,000.00	\$0.02
\$0.00	\$0.00	\$350.33	\$0.00	-\$0.07
\$0.00	\$0.00	\$346.66	\$0.00	\$0.00
\$0.00	\$0.00	\$346.66	\$0.00	\$0.00
\$0.00	\$0.00	\$346.66	\$0.00	\$0.00
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\$84.36	-\$16,361.32	\$25,609.95	\$6,500.00	\$0.34
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\$373.64	-\$19,166.20	\$38,127.63	\$15,700.00	\$0.21

TOTAL	
DEDUCCIONES	*NETO*

\$10,371.10	\$18,817.40
\$867.74	\$10,522.80
-\$0.17	\$7,408.40
\$1,200.22	\$12,493.40

\$12,438.89	\$49,242.00
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\$999.90	\$4,782.00
\$1,200.00	\$8,098.80
\$828.30	\$10,041.40
\$0.10	\$7,000.40
-\$0.07	\$7,733.40
\$1,000.00	\$6,000.00

\$4,028.23	\$43,656.00
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\$76.96	\$10,303.60
\$0.10	\$6,399.80
\$0.03	\$6,933.20
\$0.00	\$6,500.00
-\$0.07	\$7,053.40
\$0.07	\$6,906.60

\$77.09	\$44,096.60
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\$853.58	\$10,247.40
\$999.96	\$8,074.40
-\$0.02	\$8,548.40
\$0.00	\$1,600.00
-\$0.10	\$8,548.60
\$0.10	\$6,999.80
\$0.14	\$8,733.20
\$0.00	\$6,004.80
\$75.33	\$9,909.80
\$0.00	\$4,000.00
\$0.10	\$5,000.00
\$0.00	\$1,800.00
-\$0.04	\$9,074.40
\$499.94	\$8,125.60
\$0.00	\$4,000.00
-\$0.10	\$7,000.00
\$0.00	\$7,600.00
\$0.10	\$8,548.40
\$0.00	\$4,800.00
\$0.00	\$5,400.00

-0.02	\$8,548.40
\$0.00	\$5,202.00
\$0.00	\$6,000.00
\$0.00	\$6,400.00
\$999.90	\$6,400.20
-0.10	\$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
\$184.90	\$9,629.20
\$713.70	\$9,100.40
-0.06	\$3,849.80
\$0.06	\$5,142.80
-0.10	\$5,000.20
\$0.00	\$5,000.00
\$0.07	\$8,681.80
-0.06	\$8,625.60
\$1,000.00	\$600.00
-0.04	\$9,074.40
\$0.00	\$2,000.00
-0.10	\$1,600.00
\$0.10	\$5,000.00
\$2,231.88	\$12,179.80
-0.02	\$6,428.60
\$0.14	\$8,625.40
\$0.00	\$6,004.80
\$0.00	\$6,000.00
\$73.53	\$9,859.80
\$0.00	\$6,000.00
\$0.18	\$8,666.60
\$3,546.90	\$12,162.60
-0.07	\$5,933.40
\$0.00	\$6,000.00
\$0.00	\$6,000.00
\$0.00	\$6,000.00
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\$11,179.88	\$387,130.80
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\$27,724.09	\$524,125.40