

SAMAPA

Periodo 7 al 8 Quincenal del 01/04/2026 al 30/04/2026

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo
Departamento 1 Direccion General				
00103	PEREZ BRAVO LUIS RAMON	\$19,459.00	\$0.00	\$9,729.50
00104	AGUILERA ARREOLA CINTIA CAROLINA	\$7,246.47	\$1,049.23	\$3,623.23
00207	COVARRUBIAS VENEGAS LLUVIA IRLANDA	\$4,666.67	\$0.00	\$2,333.33
00301	FLORES BERNARDO JESUS ALEJANDRO	\$9,129.08	\$0.00	\$4,564.54
Total Depto		\$40,501.22	\$1,049.23	\$20,250.60
Departamento 2 Area Administrativa				
00204	ZUÑIGA LOPEZ RITA	\$4,000.00	\$0.00	\$2,000.00
00209	CRUZ SANCHEZ JANETH ROSALINA	\$6,199.20	\$0.00	\$3,099.60
00213	BARAJAS SOLIS GABRIELA	\$7,246.47	\$634.07	\$3,623.23
00214	ENCISO ACEVES VALERIA SAMARA	\$4,667.00	\$204.18	\$2,333.50
00215	HERNANDEZ JIMENEZ KARLA CONSUELO	\$8,000.00	\$600.00	\$0.00
00307	AGUILAR ZARAGOZA YESSENIA GUADALUP	\$4,666.67	\$0.00	\$2,333.33
Total Depto		\$34,779.34	\$1,438.25	\$13,389.66
Departamento 3 Area comercial				
00302	ARREOLA BERNARDO ROSALIA	\$4,933.33	\$2,631.11	\$2,466.67
00303	ZUÑIGA LOZA CATALINA	\$4,266.60	\$0.00	\$2,133.30
00311	TOVAR ZUÑIGA BLANCA ELIZABETH	\$4,266.60	\$0.00	\$2,133.30
00322	GONZALEZ TORRES NANCY VALERIA	\$4,000.00	\$200.00	\$2,000.00
00324	ROJAS BERNARDO BEATRIZ ADRIANA	\$4,266.67	\$613.33	\$2,133.33
00326	HERNANDEZ SANTANA BRENDA DANAHE	\$4,266.67	\$208.89	\$2,133.33
Total Depto		\$25,999.87	\$3,653.33	\$12,999.93
Departamento 4 Area Tecnica				
00402	ROMERO CERVANTES EZEQUIEL	\$7,400.65	\$0.00	\$3,700.32
00403	GARCIA RUIZ JUAN CARLOS	\$6,049.57	\$0.00	\$3,024.79
00404	ENCISO PEREZ SANTIAGO	\$5,698.92	\$320.56	\$2,849.46
00406	BOLAÑOS CRUZ LUIS	\$1,600.00	\$0.00	\$0.00
00407	CERVANTES ENCISO ARMANDO	\$5,699.00	\$267.14	\$2,849.50
00408	RIZO GONZALEZ JOSE LUIS	\$4,666.60	\$320.83	\$2,333.30
00409	MARIA LAZCANO ALEJANDRO	\$5,333.33	\$0.00	\$2,666.67
00410	HERRERA REYES RAMON	\$4,003.20	\$0.00	\$2,001.60
00412	ZARAGOZA ZARAGOZA MIGUEL ANGEL	\$5,699.00	\$819.23	\$2,849.50
00415	TINOCO DUEÑAS ANTONIO	\$2,666.67	\$0.00	\$1,333.33
00416	LOPEZ CARRANZA JOSE FELIX	\$3,333.40	\$0.00	\$1,666.70
00417	MEDINA COVARRUBIAS JOSE	\$1,200.00	\$0.00	\$600.00
00419	SANDOVAL LUNA GUILLERMO	\$6,049.57	\$201.65	\$3,024.79
00420	SOTO CASAS JOSE ANGEL	\$5,750.36	\$215.64	\$2,875.18
00421	FLORES IBARRA JOSE GUADALUPE	\$2,666.67	\$0.00	\$1,333.33
00422	GONZALEZ CERVANTES FELIPE	\$4,666.60	\$204.16	\$2,333.30
00423	ANDALON MONTES JOSE ALONSO	\$5,066.67	\$0.00	\$2,533.33
00424	RENTERIA GUTIERREZ RAMIRO	\$5,699.00	\$356.19	\$2,849.50
00425	LANGUREN LUNA JOSE ROSENDO	\$3,200.00	\$0.00	\$1,600.00

00426	TELLEZ JOSE ANTONIO	\$3,600.00	\$225.00	\$1,800.00
00427	NERI MORALES JOSE ALBERTO	\$5,698.92	\$569.89	\$2,849.46
00428	ESPARZA CLAUDIO MARTIN	\$3,468.00	\$216.75	\$1,734.00
00431	AVILAN SALAZAR ADRIAN	\$4,266.67	\$0.00	\$2,133.33
00434	RAMIREZ ALVARADO ANTONIO	\$4,933.40	\$0.00	\$2,466.70
00435	VELAZQUEZ CERVANTES CLEMENTE	\$5,333.40	\$0.00	\$2,666.70
00436	RINCON AGUIÑAGA RODOLFO	\$5,333.33	\$200.00	\$2,666.67
00440	RODRIGUEZ ALAMO ULISES FABIAN	\$3,600.00	\$0.00	\$1,800.00
00441	DE LA CRUZ LOPEZ MARTHA ESTELA	\$3,066.67	\$0.00	\$1,533.33
00442	GUTIERREZ GODOY ROBERTO ANTONIO	\$4,000.00	\$200.00	\$2,000.00
00443	MARIA LAZCANO VICTOR	\$4,000.00	\$0.00	\$2,000.00
00446	TAVARES HERRERA JESUS DANIEL	\$4,400.00	\$220.00	\$0.00
00449	CHAVARRIA CHAVIRA FRANCISCO	\$3,333.40	\$0.00	\$1,666.70
00457	COVARRUBIAS REYES MANUEL	\$6,542.73	\$0.00	\$3,271.36
00458	LOPEZ ALVAREZ CESAR HOMERO	\$6,542.73	\$0.00	\$3,271.36
00463	RINCON CERVANTES JOSE DEMETRIO	\$2,566.49	\$0.00	\$1,283.24
00464	SALAS CERVANTES ALVARO	\$3,428.57	\$428.57	\$1,714.29
00465	RODRIGUEZ CORONA ALEJANDRO DANIEL	\$3,333.40	\$0.00	\$1,666.70
00466	RAMIREZ ALVARADO JESUS	\$3,333.33	\$0.00	\$1,666.67
00467	BERNARDO ALDANA RITO	\$5,384.11	\$572.06	\$2,692.05
00469	MERINO DE JESUS VICTOR	\$8,625.54	\$0.00	\$0.00
00471	CELIS CHAVEZ VERONICA	\$1,066.67	\$0.00	\$533.33
00474	AVALOS HERNANDEZ JOSE FERNANDO	\$6,049.57	\$0.00	\$3,024.79
00476	OCHOA MARTINEZ RAUL	\$1,333.33	\$0.00	\$666.67
00477	GUTIERREZ AGUILAR AURELIO	\$1,066.60	\$0.00	\$533.30
00480	MARTINEZ CARRANZA RICARDO	\$3,333.40	\$0.00	\$1,666.70
00482	HERNANDEZ NERI JORGE IVAN	\$7,964.00	\$879.36	\$3,982.00
00483	HERRERA GUILLEN FRANCISCO JAVIER	\$4,285.72	\$0.00	\$2,142.86
00484	VILLEGAS ORTIZ SALOMON	\$5,750.36	\$215.64	\$2,875.18
00485	LOPEZ MACIAS LUIS ANGEL	\$4,003.20	\$0.00	\$2,001.60
00487	FIGUEROA ACEVES LESLIE ANAHI	\$6,000.00	\$0.00	\$0.00
00488	MEJIA ARREOLA FERNANDO JOSE	\$8,000.00	\$2,000.00	\$0.00
00490	MERCADO FUENTES JESUS SALVADOR	\$4,000.00	\$0.00	\$2,000.00
00491	DE LA TORRE CASTAÑEDA ALEJANDRO	\$5,600.00	\$630.00	\$2,800.00
00493	ESPINOZA NUÑO HECTOR ENMANUEL	\$10,473.00	\$0.00	\$5,236.50
00495	ARGONA JERONIMO JUAN ALBERTO	\$6,000.00	\$800.00	\$0.00
00496	JIMENEZ FLORES LUIS GERARDO	\$6,000.00	\$800.00	\$0.00
00497	NEGRETE SAUCEDO MARCO ANTONIO	\$6,000.00	\$800.00	\$0.00
Total Depto		\$268,165.75	\$11,462.67	\$110,770.09
Total Gral.		\$369,446.18	\$17,603.48	\$157,410.28

Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subs al Empleo (mes)	I.S.R. Art174	I.S.R. (mes)
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\$2,432.38	\$31,620.88	\$0.00	\$143.70	\$4,371.16
\$905.81	\$12,824.74	\$0.00	\$0.00	\$909.26
\$583.33	\$7,583.33	\$0.00	\$0.00	\$0.00
\$1,141.13	\$14,834.75	\$0.00	\$0.00	\$1,200.18
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\$5,062.65	\$66,863.70	\$0.00	\$143.70	\$6,480.60
\$500.00	\$6,500.00	\$0.00	\$0.00	\$0.00
\$774.90	\$10,073.70	\$0.00	\$0.00	\$0.00
\$905.81	\$12,409.58	\$0.00	\$0.00	\$872.71
\$583.38	\$7,788.06	\$0.00	\$0.00	\$0.00
\$0.00	\$8,600.00	\$0.00	\$0.00	\$0.00
\$583.33	\$7,583.33	\$0.00	\$0.00	\$0.00
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\$3,347.42	\$52,954.67	\$0.00	\$0.00	\$872.71
\$616.67	\$10,647.78	\$0.00	\$0.00	\$0.00
\$533.33	\$6,933.23	\$0.00	\$0.00	\$0.00
\$533.33	\$6,933.23	\$0.00	\$0.00	\$0.00
\$500.00	\$6,700.00	\$0.00	\$0.00	\$0.00
\$533.33	\$7,546.66	\$0.00	\$0.00	\$0.00
\$533.33	\$7,142.22	\$0.00	\$0.00	\$0.00
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\$3,249.99	\$45,903.12	\$0.00	\$0.00	\$0.00
\$925.08	\$12,026.05	\$0.00	\$0.00	\$853.52
\$756.20	\$9,830.56	\$0.00	\$0.00	\$0.00
\$712.37	\$9,581.31	\$0.00	\$0.00	\$0.00
\$0.00	\$1,600.00	\$0.00	\$0.00	\$0.00
\$712.38	\$9,528.02	\$0.00	\$0.00	\$0.00
\$583.33	\$7,904.06	\$0.00	\$0.00	\$0.00
\$666.67	\$8,666.67	\$0.00	\$0.00	\$0.00
\$500.40	\$6,505.20	\$0.00	\$0.00	\$0.00
\$712.38	\$10,080.11	\$0.00	\$0.00	\$0.00
\$333.33	\$4,333.33	\$0.00	\$0.00	\$0.00
\$416.67	\$5,416.77	\$0.00	\$0.00	\$0.00
\$150.00	\$1,950.00	\$0.00	\$0.00	\$0.00
\$756.20	\$10,032.21	\$0.00	\$0.00	\$0.00
\$718.79	\$9,559.97	\$0.00	\$0.00	\$0.00
\$333.33	\$4,333.33	\$0.00	\$0.00	\$0.00
\$583.33	\$7,787.39	\$0.00	\$0.00	\$0.00
\$633.33	\$8,233.33	\$0.00	\$0.00	\$0.00
\$712.38	\$9,617.07	\$0.00	\$0.00	\$0.00
\$400.00	\$5,200.00	\$0.00	\$0.00	\$0.00

\$450.00	\$6,075.00	\$0.00	\$0.00	\$0.00
\$712.37	\$9,830.64	\$0.00	\$0.00	\$0.00
\$433.50	\$5,852.25	\$0.00	\$0.00	\$0.00
\$533.33	\$6,933.33	\$0.00	\$0.00	\$0.00
\$616.67	\$8,016.77	\$0.00	\$0.00	\$0.00
\$666.68	\$8,666.78	\$0.00	\$0.00	\$0.00
\$666.67	\$8,866.67	\$0.00	\$0.00	\$0.00
\$450.00	\$5,850.00	\$0.00	\$0.00	\$0.00
\$383.33	\$4,983.33	\$0.00	\$0.00	\$0.00
\$500.00	\$6,700.00	\$0.00	\$0.00	\$0.00
\$500.00	\$6,500.00	\$0.00	\$0.00	\$0.00
\$0.00	\$4,620.00	\$0.00	\$0.00	\$0.00
\$416.67	\$5,416.77	\$0.00	\$0.00	\$0.00
\$817.84	\$10,631.93	\$0.00	\$0.00	\$184.91
\$817.84	\$10,631.93	\$0.00	\$0.00	\$713.52
\$320.81	\$4,170.54	\$0.00	\$0.00	\$0.00
\$428.57	\$6,000.00	\$0.00	\$0.00	\$0.00
\$416.67	\$5,416.77	\$0.00	\$0.00	\$0.00
\$416.67	\$5,416.67	\$0.00	\$0.00	\$0.00
\$673.01	\$9,321.23	\$0.00	\$0.00	\$0.00
\$0.00	\$8,625.54	\$0.00	\$0.00	\$0.00
\$133.33	\$1,733.33	\$0.00	\$0.00	\$0.00
\$756.20	\$9,830.56	\$0.00	\$0.00	\$0.00
\$166.67	\$2,166.67	\$0.00	\$0.00	\$0.00
\$133.32	\$1,733.22	\$0.00	\$0.00	\$0.00
\$416.67	\$5,416.77	\$0.00	\$0.00	\$0.00
\$995.50	\$13,820.86	\$0.00	\$0.00	\$998.00
\$535.71	\$6,964.29	\$0.00	\$0.00	\$0.00
\$718.79	\$9,559.97	\$0.00	\$0.00	\$0.00
\$500.40	\$6,505.20	\$0.00	\$0.00	\$0.00
\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00
\$500.00	\$6,500.00	\$0.00	\$0.00	\$0.00
\$700.00	\$9,730.00	\$0.00	\$0.00	\$0.00
\$1,309.12	\$17,018.62	\$0.00	\$0.00	\$1,546.88
\$0.00	\$6,800.00	\$0.00	\$0.00	\$0.00
\$0.00	\$6,800.00	\$0.00	\$0.00	\$0.00
\$0.00	\$6,800.00	\$0.00	\$0.00	\$0.00
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\$27,692.51	\$418,091.02	\$0.00	\$0.00	\$4,296.83
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\$39,352.57	\$583,812.51	\$0.00	\$143.70	\$11,650.14

Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
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\$6,000.00	\$0.02	\$10,514.88	\$21,106.00
\$0.00	\$0.08	\$909.34	\$11,915.40
\$0.00	\$0.13	\$0.13	\$7,583.20
\$0.00	-\$0.03	\$1,200.15	\$13,634.60
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\$6,000.00	\$0.20	\$12,624.50	\$54,239.20

\$1,000.00	\$0.00	\$1,000.00	\$5,500.00
\$1,200.00	\$0.10	\$1,200.10	\$8,873.60
\$0.00	\$0.07	\$872.78	\$11,536.80
\$0.00	\$0.06	\$0.06	\$7,788.00
\$0.00	\$0.00	\$0.00	\$8,600.00
\$1,000.00	-\$0.07	\$999.93	\$6,583.40
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\$3,200.00	\$0.16	\$4,072.87	\$48,881.80

\$0.00	-\$0.02	-\$0.02	\$10,647.80
\$0.00	-\$0.17	-\$0.17	\$6,933.40
\$0.00	-\$0.17	-\$0.17	\$6,933.40
\$0.00	\$0.00	\$0.00	\$6,700.00
\$0.00	\$0.06	\$0.06	\$7,546.60
\$0.00	\$0.02	\$0.02	\$7,142.20
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\$0.00	-\$0.28	-\$0.28	\$45,903.40

\$0.00	-\$0.07	\$853.45	\$11,172.60
\$1,000.00	-\$0.04	\$999.96	\$8,830.60
\$0.00	\$0.11	\$0.11	\$9,581.20
\$0.00	\$0.00	\$0.00	\$1,600.00
\$0.00	\$0.02	\$0.02	\$9,528.00
\$0.00	\$0.06	\$0.06	\$7,904.00
\$0.00	-\$0.13	-\$0.13	\$8,666.80
\$0.00	\$0.00	\$0.00	\$6,505.20
\$0.00	-\$0.09	-\$0.09	\$10,080.20
\$0.00	\$0.13	\$0.13	\$4,333.20
\$0.00	-\$0.03	-\$0.03	\$5,416.80
\$0.00	\$0.00	\$0.00	\$1,950.00
\$0.00	\$0.01	\$0.01	\$10,032.20
\$1,000.00	-\$0.03	\$999.97	\$8,560.00
\$0.00	-\$0.07	-\$0.07	\$4,333.40
\$0.00	-\$0.01	-\$0.01	\$7,787.40
\$0.00	-\$0.07	-\$0.07	\$8,233.40
\$0.00	\$0.07	\$0.07	\$9,617.00
\$0.00	\$0.00	\$0.00	\$5,200.00

\$0.00	\$0.00	\$0.00	\$6,075.00
\$0.00	\$0.04	\$0.04	\$9,830.60
\$0.00	\$0.05	\$0.05	\$5,852.20
\$0.00	-\$0.07	-\$0.07	\$6,933.40
\$1,000.00	-\$0.03	\$999.97	\$7,016.80
\$0.00	-\$0.02	-\$0.02	\$8,666.80
\$0.00	-\$0.13	-\$0.13	\$8,866.80
\$0.00	\$0.00	\$0.00	\$5,850.00
\$0.00	\$0.13	\$0.13	\$4,983.20
\$0.00	\$0.00	\$0.00	\$6,700.00
\$0.00	\$0.00	\$0.00	\$6,500.00
\$500.00	\$0.00	\$500.00	\$4,120.00
\$0.00	-\$0.03	-\$0.03	\$5,416.80
\$0.00	\$0.02	\$184.93	\$10,447.00
\$625.00	\$0.01	\$1,338.53	\$9,293.40
\$0.00	-\$0.06	-\$0.06	\$4,170.60
\$0.00	\$0.00	\$0.00	\$6,000.00
\$0.00	\$0.17	\$0.17	\$5,416.60
\$1,000.00	\$0.07	\$1,000.07	\$4,416.60
\$0.00	-\$0.17	-\$0.17	\$9,321.40
\$0.00	-\$0.06	-\$0.06	\$8,625.60
\$1,000.00	\$0.13	\$1,000.13	\$733.20
\$0.00	-\$0.04	-\$0.04	\$9,830.60
\$0.00	\$0.07	\$0.07	\$2,166.60
\$0.00	\$0.02	\$0.02	\$1,733.20
\$0.00	-\$0.03	-\$0.03	\$5,416.80
\$1,000.00	\$0.06	\$1,998.06	\$11,822.80
\$0.00	\$0.09	\$0.09	\$6,964.20
\$0.00	-\$0.03	-\$0.03	\$9,560.00
\$0.00	\$0.00	\$0.00	\$6,505.20
\$0.00	\$0.00	\$0.00	\$6,000.00
\$0.00	\$0.00	\$0.00	\$10,000.00
\$0.00	\$0.00	\$0.00	\$6,500.00
\$500.00	\$0.00	\$500.00	\$9,230.00
\$2,000.00	-\$0.06	\$3,546.82	\$13,471.80
\$0.00	\$0.00	\$0.00	\$6,800.00
\$0.00	\$0.00	\$0.00	\$6,800.00
\$0.00	\$0.00	\$0.00	\$6,800.00
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\$9,625.00	-\$0.01	\$13,921.82	\$404,169.20
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\$18,825.00	\$0.07	\$30,618.91	\$553,193.60