

SAMAPA

Periodo 13 al 14 Quincenal del 01/07/2026 al 31/07/2026

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	\$1,049.23	\$11,918.93
00301	FLORES BERNARDO JESUS ALEJANDRO	\$13,693.62	\$0.00	\$13,693.62
Total Depto		\$53,751.82	\$1,049.23	\$54,801.05
Departamento 2 Area Administrativa				
00204	ZUÑIGA LOPEZ RITA	\$6,000.00	\$0.00	\$6,000.00
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	\$7,466.67	\$0.00	\$7,466.67
00307	AGUILAR ZARAGOZA YESSENIA GUADALUP	\$7,000.00	\$0.00	\$7,000.00
Total Depto		\$47,635.67	\$0.00	\$47,635.67
Departamento 3 Area comercial				
00302	ARREOLA BERNARDO ROSALIA	\$7,400.00	\$2,605.42	\$10,005.42
00303	ZUÑIGA LOZA CATALINA	\$6,399.90	\$0.00	\$6,399.90
00311	TOVAR ZUÑIGA BLANCA ELIZABETH	\$6,400.00	\$0.00	\$6,400.00
00322	GONZALEZ TORRES NANCY VALERIA	\$6,399.90	\$0.00	\$6,399.90
00324	ROJAS BERNARDO BEATRIZ ADRIANA	\$6,400.00	\$0.00	\$6,400.00
Total Depto		\$32,999.80	\$2,605.42	\$35,605.22
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	\$1,015.13	\$9,563.63
00408	RIZO GONZALEZ JOSE LUIS	\$6,999.90	\$0.00	\$6,999.90
00409	MARIA LAZCANO ALEJANDRO	\$8,000.00	\$266.67	\$8,266.67
00410	HERRERA REYES RAMON	\$6,004.80	\$0.00	\$6,004.80
00412	ZARAGOZA ZARAGOZA MIGUEL ANGEL	\$8,548.50	\$1,626.59	\$10,175.09
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

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	\$83.33	\$8,083.43
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	\$8,076.16	\$1,615.23	\$9,691.39
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	\$94.52	\$9,168.88
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	\$11,946.00	\$0.00	\$11,946.00
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	\$2,000.00	\$10,000.00
00490	MERCADO FUENTES JESUS SALVADOR	\$6,000.00	\$0.00	\$6,000.00
00491	DE LA TORRE CASTAÑEDA ALEJANDRO	\$8,400.00	\$274.17	\$8,674.17
00493	ESPINOZA NUÑO HECTOR ENMANUEL	\$15,709.50	\$0.00	\$15,709.50
Total Depto		\$360,935.88	\$6,975.64	\$367,911.52
Total Gral.		\$495,323.17	\$10,630.29	\$505,953.46

Ret. Cesantia	Ret. Enf. y Mat. obrero	Subs al Empleo (mes)	I.S.R. (mes)	Préstamo empresa
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\$388.12	\$309.98	\$0.00	\$4,371.16	\$6,000.00
\$0.00	\$0.00	\$0.00	\$909.26	\$1,000.00
\$0.00	\$0.00	\$0.00	\$1,200.18	\$0.00
\$388.12	\$309.98	\$0.00	\$6,480.60	\$7,000.00

\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00
\$132.59	\$77.18	\$0.00	\$828.36	\$2,000.00
\$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	\$1,000.00
\$132.59	\$77.18	\$0.00	\$828.36	\$5,200.00

\$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	\$1,000.00
\$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	\$1,000.00

[illegible]

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
\$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	\$1,000.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$184.92	\$0.00
\$0.00	\$0.00	\$0.00	\$713.52	\$1,250.00
\$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	\$1,000.00
\$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	\$1,000.00
\$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
\$158.85	\$101.09	\$0.00	\$945.46	\$1,000.00
\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
\$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	\$1,000.00
\$0.00	\$0.00	\$0.00	\$1,546.88	\$2,000.00
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\$158.85	\$101.09	\$0.00	\$4,244.30	\$16,750.00
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\$679.56	\$488.25	\$0.00	\$11,553.26	\$29,950.00

Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
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-\$0.06	\$10,371.10	\$18,817.40
\$0.07	\$1,909.33	\$10,009.60
\$0.04	\$1,200.22	\$12,493.40
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\$0.05	\$13,480.65	\$41,320.40

\$0.00	\$1,000.00	\$5,000.00
\$0.00	\$1,200.00	\$8,098.80
-\$0.06	\$2,828.30	\$8,041.40
-\$0.10	-\$0.10	\$7,000.60
\$0.07	\$0.07	\$7,466.60
\$0.00	\$1,000.00	\$6,000.00
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-\$0.09	\$6,028.27	\$41,607.40

\$0.02	\$0.02	\$10,005.40
\$0.10	\$0.10	\$6,399.80
\$0.00	\$1,000.00	\$5,400.00
\$0.10	\$0.10	\$6,399.80
\$0.00	\$0.00	\$6,400.00
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\$0.22	\$1,000.22	\$34,605.00

-\$0.14	\$853.38	\$10,247.60
-\$0.04	\$999.96	\$8,074.40
\$0.18	\$0.18	\$8,548.20
\$0.00	\$0.00	\$1,600.00
\$0.03	\$0.03	\$9,563.60
-\$0.10	-\$0.10	\$7,000.00
\$0.07	\$1,000.07	\$7,266.60
\$0.00	\$0.00	\$6,004.80
\$0.09	\$1,000.09	\$9,175.00
\$0.00	\$0.00	\$4,000.00
-\$0.10	-\$0.10	\$5,000.20
\$0.00	\$0.00	\$1,800.00
-\$0.04	-\$0.04	\$9,074.40
-\$0.06	\$999.94	\$7,625.60
\$0.00	\$0.00	\$4,000.00
\$0.10	\$0.10	\$6,999.80
\$0.00	\$0.00	\$7,600.00
\$0.10	\$0.10	\$8,548.40
\$0.00	\$0.00	\$4,800.00
\$0.00	\$0.00	\$5,400.00
-\$0.02	-\$0.02	\$8,548.40
\$0.00	\$1,000.00	\$4,202.00

\$0.00	\$0.00	\$6,400.00
\$0.10	\$1,000.10	\$6,400.00
\$0.03	\$1,000.03	\$7,083.40
\$0.00	\$500.00	\$7,500.00
\$0.00	\$0.00	\$5,400.00
\$0.00	\$0.00	\$4,600.00
\$0.00	\$0.00	\$6,000.00
\$0.00	\$0.00	\$6,000.00
\$0.00	\$1,000.00	\$3,400.00
\$0.10	\$0.10	\$5,000.00
- \$0.02	\$184.90	\$9,629.20
- \$0.02	\$1,963.50	\$7,850.60
- \$0.06	- \$0.06	\$3,849.80
- \$0.14	- \$0.14	\$5,143.00
- \$0.10	- \$0.10	\$5,000.20
\$0.00	\$1,000.00	\$4,000.00
- \$0.01	- \$0.01	\$9,691.40
- \$0.06	- \$0.06	\$8,625.60
\$0.00	\$1,000.00	\$600.00
\$0.08	\$0.08	\$9,168.80
\$0.00	\$0.00	\$2,000.00
\$0.10	\$0.10	\$1,599.80
\$0.10	\$0.10	\$5,000.00
- \$0.06	\$1,945.40	\$10,000.60
- \$0.02	\$999.98	\$5,428.60
\$0.14	\$0.14	\$8,625.40
\$0.00	\$0.00	\$6,004.80
\$0.00	\$0.00	\$6,000.00
\$0.00	\$0.00	\$10,000.00
\$0.00	\$0.00	\$6,000.00
- \$0.03	\$999.97	\$7,674.20
\$0.02	\$3,546.90	\$12,162.60
\$0.22	\$20,994.52	\$346,917.00
\$0.40	\$41,503.66	\$464,449.80