

SAMAPA

Periodo 15 al 15 Quincenal del 01/08/2026 al 15/08/2026

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	\$517.82	\$5,952.67
00301	FLORES BERNARDO JESUS ALEJANDRO	\$6,846.81	\$0.00	\$6,846.81
Total Depto		\$26,875.91	\$517.82	\$27,393.73
Departamento 2 Area Administrativa				
00204	ZUÑIGA LOPEZ RITA	\$3,000.00	\$0.00	\$3,000.00
00209	CRUZ SANCHEZ JANETH ROSALINA	\$4,649.40	\$0.00	\$4,649.40
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		\$24,084.50	\$0.00	\$24,084.50
Departamento 3 Area comercial				
00302	ARREOLA BERNARDO ROSALIA	\$3,700.00	\$1,300.14	\$5,000.14
00303	ZUÑIGA LOZA CATALINA	\$3,199.95	\$0.00	\$3,199.95
00311	TOVAR ZUÑIGA BLANCA ELIZABETH	\$3,200.00	\$320.00	\$3,520.00
00322	GONZALEZ TORRES NANCY VALERIA	\$3,199.95	\$0.00	\$3,199.95
00324	ROJAS BERNARDO BEATRIZ ADRIANA	\$3,200.00	\$0.00	\$3,200.00
Total Depto		\$16,499.90	\$1,620.14	\$18,120.04
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	\$71.24	\$4,345.43
00406	BOLAÑOS CRUZ LUIS	\$800.00	\$0.00	\$800.00
00407	CERVANTES ENCISO ARMANDO	\$4,274.25	\$0.00	\$4,274.25
00408	RIZO GONZALEZ JOSE LUIS	\$3,499.95	\$0.00	\$3,499.95
00409	MARIA LAZCANO ALEJANDRO	\$4,000.00	\$300.00	\$4,300.00
00410	HERRERA REYES RAMON	\$3,002.40	\$0.00	\$3,002.40
00412	ZARAGOZA ZARAGOZA MIGUEL ANGEL	\$4,274.25	\$391.81	\$4,666.06
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

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	\$233.34	\$4,233.39
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	\$370.16	\$4,408.24
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	\$5,973.00	\$0.00	\$5,973.00
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	\$233.33	\$4,233.33
00490	MERCADO FUENTES JESUS SALVADOR	\$3,000.00	\$0.00	\$3,000.00
00491	DE LA TORRE CASTAÑEDA ALEJANDRO	\$4,200.00	\$309.17	\$4,509.17
00493	ESPINOZA NUÑO HECTOR ENMANUEL	\$7,854.75	\$0.00	\$7,854.75
Total Depto		\$180,467.94	\$1,909.05	\$182,376.99
Total Gral.		\$247,928.25	\$4,047.01	\$251,975.26

Ret. Inv. Y Vida	Subs al Empleo (mes)	I.S.R. (mes)	Préstamo empresa	Ajuste al neto
------------------	----------------------	--------------	------------------	----------------

\$104.33	\$0.00	\$2,185.58	\$3,000.00	\$0.07
\$0.00	\$0.00	\$452.21	\$500.00	-\$0.14
\$0.00	\$0.00	\$600.09	\$1,000.00	-\$0.08
-----	-----	-----	-----	-----
\$104.33	\$0.00	\$3,237.88	\$4,500.00	-\$0.15
\$0.00	\$0.00	\$0.00	\$500.00	\$0.00
\$0.00	\$0.00	\$0.00	\$600.00	\$0.00
\$35.64	\$0.00	\$414.18	\$1,000.00	\$0.07
\$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	\$500.00	\$0.00
-----	-----	-----	-----	-----
\$35.64	\$0.00	\$414.18	\$2,600.00	\$0.12
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05
\$0.00	\$0.00	\$0.00	\$500.00	\$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	\$500.00	-\$0.16
\$0.00	\$0.00	\$426.76	\$0.00	\$0.13
\$0.00	\$0.00	\$0.00	\$500.00	-\$0.02
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.17
\$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	\$500.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$500.00	\$0.06
\$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	\$500.00	-\$0.03
\$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	\$0.05
\$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	\$500.00	\$0.00

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$500.00	-\$0.15
\$0.00	\$0.00	\$0.00	\$500.00	-\$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	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$500.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15
\$0.00	\$0.00	\$92.46	\$0.00	-\$0.01
\$0.00	\$0.00	\$356.76	\$625.00	-\$0.11
\$0.00	\$0.00	\$0.00	\$0.00	\$0.07
\$0.00	\$0.00	\$0.00	\$0.00	\$0.03
\$0.00	\$0.00	\$0.00	\$0.00	\$0.05
\$0.00	\$0.00	\$0.00	\$500.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.04
\$0.00	\$0.00	\$0.00	\$0.00	\$0.17
\$0.00	\$0.00	\$0.00	\$500.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02
\$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	-\$0.15
\$42.70	\$0.00	\$472.73	\$500.00	-\$0.13
\$0.00	\$0.00	\$0.00	\$500.00	\$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	\$500.00	-\$0.03
\$0.00	\$0.00	\$773.44	\$1,000.00	\$0.11
\$42.70	\$0.00	\$2,122.15	\$8,125.00	-\$0.36
\$182.67	\$0.00	\$5,774.21	\$15,725.00	-\$0.55

TOTAL	
DEDUCCIONES	*NETO*

\$5,185.65	\$9,408.60
\$952.07	\$5,000.60
\$1,600.01	\$5,246.80
-----	-----
\$7,737.73	\$19,656.00

\$500.00	\$2,500.00
\$600.00	\$4,049.40
\$1,414.25	\$4,020.60
\$0.05	\$3,500.20
\$0.00	\$4,000.00
\$500.00	\$3,000.00
-----	-----
\$3,014.30	\$21,070.20

-\$0.06	\$5,000.20
-\$0.05	\$3,200.00
\$500.00	\$3,020.00
-\$0.05	\$3,200.00
\$0.00	\$3,200.00
-----	-----
\$499.84	\$17,620.20

\$426.89	\$5,123.60
\$499.98	\$4,037.20
-\$0.17	\$4,345.60
\$0.00	\$800.00
\$0.05	\$4,274.20
-\$0.05	\$3,500.00
\$500.00	\$3,800.00
\$0.00	\$3,002.40
\$500.06	\$4,166.00
\$0.00	\$2,000.00
\$0.05	\$2,500.00
\$0.00	\$900.00
-\$0.02	\$4,537.20
\$499.97	\$3,812.80
\$0.00	\$2,000.00
-\$0.05	\$3,500.00
\$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
\$500.00	\$2,101.00

\$0.00	\$3,200.00
\$499.85	\$3,200.20
\$499.99	\$3,733.40
\$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
\$500.00	\$1,700.00
-\$0.15	\$2,500.20
\$92.45	\$4,814.60
\$981.65	\$3,925.40
\$0.07	\$1,924.80
\$0.03	\$2,571.40
\$0.05	\$2,500.00
\$500.00	\$2,000.00
\$0.04	\$4,408.20
\$0.17	\$4,312.60
\$500.00	\$300.00
-\$0.02	\$4,537.20
\$0.00	\$1,000.00
-\$0.05	\$800.00
-\$0.15	\$2,500.20
\$972.60	\$5,000.40
\$500.09	\$2,714.20
-\$0.03	\$4,312.80
\$0.00	\$3,002.40
\$0.00	\$3,000.00
-\$0.07	\$4,233.40
\$0.00	\$3,000.00
\$499.97	\$4,009.20
\$1,773.55	\$6,081.20
-----	-----
\$10,246.79	\$172,130.20
=====	=====
\$21,498.66	\$230,476.60