SAMAPA

Periodo 17 al 17 Quincenal del 01/09/2026 al 15/09/2026

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	$520.84	$5,955.69
00301	FLORES BERNARDO JESUS ALEJANDRO	$6,846.81	$0.00	$6,846.81
Total Depto		---	---	---
		$26,875.91	**$520.84**	**$27,396.75**
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	$520.84	$5,955.69
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	**$520.84**	**$24,605.34**
Departamento 3 Area comercial				
00302	ARREOLA BERNARDO ROSALIA	$3,700.00	$1,308.36	$5,008.36
00303	ZUÑIGA LOZA CATALINA	$3,199.95	$0.00	$3,199.95
00311	TOVAR ZUÑIGA BLANCA ELIZABETH	$3,200.00	$533.33	$3,733.33
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	**$1,841.69**	**$18,341.59**
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	$89.05	$4,363.30
00408	RIZO GONZALEZ JOSE LUIS	$3,499.95	$0.00	$3,499.95
00409	MARIA LAZCANO ALEJANDRO	$4,000.00	$266.67	$4,266.67
00410	HERRERA REYES RAMON	$3,002.40	$0.00	$3,002.40
00412	ZARAGOZA ZARAGOZA MIGUEL ANGEL	$4,274.25	$676.76	$4,951.01
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	$333.34	$4,333.39
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	$673.01	$4,711.09
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	$340.29	$4,877.47
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	$1,333.33	$5,333.33
00490	MERCADO FUENTES JESUS SALVADOR	$3,000.00	$0.00	$3,000.00
00491	DE LA TORRE CASTAÑEDA ALEJANDRO	$4,200.00	$245.00	$4,445.00
00493	ESPINOZA NUÑO HECTOR ENMANUEL	$7,854.75	$0.00	$7,854.75
Total Depto		---	---	---
		$180,467.94	**$3,957.45**	**$184,425.39**
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Total Gral.		**$247,928.25**	**$6,840.82**	**$254,769.07**

Ret. Cesantia	Subs al Empleo acreditado	I.S.R. (mes)	Préstamo empresa	Ajuste al neto
$187.80	$0.00	$2,185.58	$2,000.00	$0.07
$0.00	$0.00	$452.37	$500.00	-$0.08
$0.00	$0.00	$600.09	$0.00	-$0.08
$187.80	**$0.00**	**$3,238.04**	**$2,500.00**	**-$0.09**
$0.00	-$173.33	$0.00	$500.00	$0.00
$0.00	$0.00	$0.00	$600.00	$0.00
$64.16	$0.00	$452.37	$1,000.00	$0.12
$0.00	$0.00	$0.00	$0.00	-$0.15
$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	-$205.33	$0.00	$500.00	$0.00
$64.16	**-$378.66**	**$452.37**	**$2,600.00**	**-$0.03**
$0.00	-$264.30	$0.00	$0.00	$0.16
$0.00	-$186.13	$0.00	$0.00	$0.15
$0.00	-$199.78	$0.00	$500.00	-$0.07
$0.00	-$186.13	$0.00	$0.00	$0.15
$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**-$836.34**	**$0.00**	**$500.00**	**$0.39**
$0.00	$0.00	$426.76	$0.00	-$0.07
$0.00	$0.00	$0.00	$500.00	-$0.02
$0.00	-$264.30	$0.00	$0.00	-$0.01
$0.00	-$32.53	$0.00	$0.00	$0.00
$0.00	-$264.30	$0.00	$0.00	$0.10
$0.00	-$205.33	$0.00	$0.00	-$0.05
$0.00	-$264.30	$0.00	$500.00	-$0.13
$0.00	-$173.49	$0.00	$0.00	$0.00
$0.00	-$264.30	$0.00	$500.00	$0.01
$0.00	-$109.33	$0.00	$0.00	$0.00
$0.00	-$141.33	$0.00	$0.00	$0.05
$0.00	-$38.93	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00	-$0.02
$0.00	-$264.30	$0.00	$500.00	-$0.03
$0.00	-$109.33	$0.00	$0.00	$0.00
$0.00	-$205.33	$0.00	$0.00	$0.15
$0.00	-$236.31	$0.00	$0.00	$0.00
$0.00	-$264.30	$0.00	$0.00	$0.05
$0.00	-$134.93	$0.00	$0.00	$0.00
$0.00	-$154.13	$0.00	$0.00	$0.00
$0.00	-$264.30	$0.00	$0.00	-$0.01
$0.00	-$147.80	$0.00	$500.00	$0.00

$0.00	-$186.13	$0.00	$0.00	$0.00
$0.00	-$225.43	$0.00	$500.00	$0.05
$0.00	-$264.30	$0.00	$500.00	$0.19
$0.00	-$258.07	$0.00	$0.00	$0.00
$0.00	-$154.13	$0.00	$0.00	$0.00
$0.00	-$128.53	$0.00	$0.00	$0.00
$0.00	-$173.33	$0.00	$0.00	$0.00
$0.00	-$173.33	$0.00	$0.00	$0.00
$0.00	-$122.13	$0.00	$500.00	$0.00
$0.00	-$141.33	$0.00	$0.00	$0.05
$0.00	-$264.30	$92.46	$0.00	-$0.01
$0.00	$0.00	$356.76	$625.00	-$0.11
$0.00	-$104.52	$0.00	$0.00	$0.07
$0.00	-$145.90	$0.00	$0.00	$0.03
$0.00	-$141.33	$0.00	$0.00	-$0.15
$0.00	-$141.33	$0.00	$500.00	$0.00
$0.00	-$264.30	$0.00	$0.00	$0.09
$0.00	-$264.30	$0.00	$0.00	-$0.03
$0.00	$0.00	$0.00	$500.00	$0.00
$0.00	$0.00	$0.00	$0.00	$0.07
$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	-$32.53	$0.00	$0.00	-$0.05
$0.00	$0.00	$0.00	$0.00	$0.05
$76.86	$0.00	$472.73	$500.00	$0.07
$0.00	-$187.05	$0.00	$500.00	$0.09
$0.00	-$264.30	$0.00	$0.00	-$0.03
$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	-$173.33	$0.00	$0.00	$0.00
$0.00	-$264.30	$73.55	$0.00	-$0.02
$0.00	-$173.33	$0.00	$0.00	$0.00
$0.00	-$264.30	$0.00	$500.00	$0.00
$0.00	$0.00	$773.44	$1,500.00	-$0.09
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$76.86	**-$8,050.70**	**$2,195.70**	**$8,625.00**	**$0.29**
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$328.82	**-$9,265.70**	**$5,886.11**	**$14,225.00**	**$0.56**

TOTAL *DEDUCCIONES*	*NETO*
$4,185.65	$10,408.60
$952.29	$5,003.40
$600.01	$6,246.80
$5,737.95	**$21,658.80**
$500.00	$2,500.00
$600.00	$4,049.40
$1,452.49	$4,503.20
-$0.15	$3,500.40
$0.00	$4,000.00
$500.00	$3,000.00
$3,052.34	**$21,553.00**
$0.16	$5,008.20
$0.15	$3,199.80
$499.93	$3,233.40
$0.15	$3,199.80
$0.00	$3,200.00
$500.39	**$17,841.20**
$426.69	$5,123.80
$499.98	$4,037.20
-$0.01	$4,274.20
$0.00	$800.00
$0.10	$4,363.20
-$0.05	$3,500.00
$499.87	$3,766.80
$0.00	$3,002.40
$500.01	$4,451.00
$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
$0.15	$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
$500.00	$2,101.00

$0.00	$3,200.00
$500.05	$3,200.00
$500.19	$3,833.20
$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
$0.05	$2,500.00
$92.45	$4,814.60
$981.65	$3,925.40
$0.07	$1,924.80
$0.03	$2,571.40
-$0.15	$2,500.20
$500.00	$2,000.00
$0.09	$4,711.00
-$0.03	$4,312.80
$500.00	$300.00
$0.07	$4,877.40
$0.00	$1,000.00
-$0.05	$800.00
$0.05	$2,500.00
$972.80	$5,000.20
$500.09	$2,714.20
-$0.03	$4,312.80
$0.00	$3,002.40
$0.00	$3,000.00
$73.53	$5,259.80
$0.00	$3,000.00
$500.00	$3,945.00
$2,273.35	$5,581.40
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$10,820.99	**$173,604.40**
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$20,111.67	**$234,657.40**