SAMAPA

Periodo 18 al 18 Quincenal del 16/09/2026 al 30/09/2026

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
Total Depto		----------	----------	----------
		$20,029.10	**$520.84**	**$20,549.94**
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	$1,305.28	$5,005.28
00303	ZUÑIGA LOZA CATALINA	$3,199.95	$0.00	$3,199.95
00311	TOVAR ZUÑIGA BLANCA ELIZABETH	$3,200.00	$0.00	$3,200.00
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	**$1,305.28**	**$17,805.18**
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	$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	$200.00	$4,200.00
00410	HERRERA REYES RAMON	$3,002.40	$500.40	$3,502.80
00412	ZARAGOZA ZARAGOZA MIGUEL ANGEL	$4,274.25	$1,495.99	$5,770.24
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	$0.00	$4,000.05
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	$1,346.03	$5,384.11
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	$1,000.00	$5,000.00
00490	MERCADO FUENTES JESUS SALVADOR	$3,000.00	$0.00	$3,000.00
00491	DE LA TORRE CASTAÑEDA ALEJANDRO	$4,200.00	$338.33	$4,538.33
00493	ESPINOZA NUÑO HECTOR ENMANUEL	$7,854.75	$981.84	$8,836.59
Total Depto		---	---	---
		$180,467.94	**$5,862.59**	**$186,330.53**
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Total Gral.		**$241,081.44**	**$8,209.55**	**$249,290.99**

Ret. Inv. Y Vida	Subs al Empleo (mes)	I.S.R. (mes)	Préstamo empresa	Ajuste al neto
$104.33	$0.00	$2,185.58	$0.00	$0.07
$0.00	$0.00	$452.37	$500.00	$0.12
$104.33	**$0.00**	**$2,637.95**	**$500.00**	**$0.19**
$0.00	$0.00	$0.00	$500.00	$0.00
$0.00	$0.00	$0.00	$600.00	$0.00
$35.64	$0.00	$452.37	$1,000.00	-$0.08
$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**	**$452.37**	**$2,600.00**	**-$0.03**
$0.00	$0.00	$0.00	$0.00	-$0.12
$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**	**-$0.22**
$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	-$0.01
$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	$155.58	$500.00	$0.06
$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00	-$0.15
$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00	$0.18
$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	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00	$0.00

$0.00	$0.00	$0.00	$500.00	$0.05
$0.00	$0.00	$0.00	$500.00	-$0.15
$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	$0.05
$0.00	$0.00	$92.46	$0.00	$0.19
$0.00	$0.00	$356.76	$625.00	$0.09
$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	$78.46	$0.00	$0.05
$0.00	$0.00	$0.00	$0.00	-$0.03
$0.00	$0.00	$0.00	$500.00	$0.00
$0.00	$0.00	$0.00	$0.00	-$0.02
$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00	$0.15
$0.00	$0.00	$0.00	$0.00	$0.05
$42.70	$0.00	$472.73	$500.00	-$0.13
$0.00	$0.00	$0.00	$500.00	-$0.11
$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	$0.00
$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$500.00	-$0.07
$0.00	$0.00	$890.73	$1,500.00	$0.06
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$42.70	**$0.00**	**$2,473.48**	**$8,125.00**	**$0.45**
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$182.67	**$0.00**	**$5,563.80**	**$11,225.00**	**$0.39**

TOTAL *DEDUCCIONES*	*NETO*
$2,185.65	$12,408.60
$952.49	$5,003.20
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$3,138.14	**$17,411.80**
$500.00	$2,500.00
$600.00	$4,049.40
$1,452.29	$4,503.40
$0.05	$3,500.20
$0.00	$4,000.00
$500.00	$3,000.00
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$3,052.34	**$21,553.00**
-$0.12	$5,005.40
-$0.05	$3,200.00
$0.00	$3,200.00
-$0.05	$3,200.00
$0.00	$3,200.00
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-$0.22	**$17,805.40**
$426.89	$5,123.60
$499.98	$4,037.20
-$0.01	$4,274.20
$0.00	$800.00
$0.05	$4,274.20
-$0.05	$3,500.00
$500.00	$3,700.00
$0.00	$3,502.80
$655.64	$5,114.60
$0.00	$2,000.00
-$0.15	$2,500.20
$0.00	$900.00
$0.18	$4,537.00
$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
$0.00	$2,601.00
$0.00	$3,200.00

$500.05	$3,200.00
$499.85	$3,500.20
$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
$92.65	$4,814.40
$981.85	$3,925.20
$0.07	$1,924.80
$0.03	$2,571.40
$0.05	$2,500.00
$500.00	$2,000.00
$78.51	$5,305.60
-$0.03	$4,312.80
$500.00	$300.00
-$0.02	$4,537.20
$0.00	$1,000.00
$0.15	$799.80
$0.05	$2,500.00
$972.60	$5,000.40
$499.89	$2,714.40
-$0.03	$4,312.80
$0.00	$3,002.40
$0.00	$3,000.00
$0.00	$5,000.00
$0.00	$3,000.00
$499.93	$4,038.40
$2,390.79	$6,445.80
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$10,598.93	**$175,731.60**
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$16,789.19	**$232,501.80**