

SAMAPA

Periodo 9 al 10 Quincenal del 01/05/2026 al 31/05/2026

Código	Empleado	Sueldo	Horas extras	*TOTAL* *PERCEPCIONES*
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Reg. Pat. IMSS: 0000000000

Departamento 1 Direccion General

00103	PEREZ BRAVO LUIS RAMON	\$29,188.50	\$0.00	\$29,188.50
00301	FLORES BERNARDO JESUS ALEJANDRO	\$13,693.62	\$0.00	\$13,693.62
Total Depto		\$42,882.12	\$0.00	\$42,882.12

Departamento 2 Area Administrativa

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	\$8,000.00	\$0.00	\$8,000.00
Total Depto		\$35,169.00	\$0.00	\$35,169.00

Departamento 3 Area comercial

00324	ROJAS BERNARDO BEATRIZ ADRIANA	\$6,400.00	\$0.00	\$6,400.00
00326	HERNANDEZ SANTANA BRENDA DANAHE	\$6,400.00	\$0.00	\$6,400.00
Total Depto		\$12,800.00	\$0.00	\$12,800.00

Departamento 4 Area Tecnica

00403	GARCIA RUIZ JUAN CARLOS	\$9,074.36	\$901.14	\$9,975.50
00419	SANDOVAL LUNA GUILLERMO	\$9,074.36	\$214.26	\$9,288.62
00458	LOPEZ ALVAREZ CESAR HOMERO	\$9,814.10	\$0.00	\$9,814.10
00471	CELIS CHAVEZ VERONICA	\$1,600.00	\$0.00	\$1,600.00
00474	AVALOS HERNANDEZ JOSE FERNANDO	\$9,074.36	\$0.00	\$9,074.36
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	\$647.50	\$9,047.50
00493	ESPINOZA NUÑO HECTOR ENMANUEL	\$15,709.50	\$654.56	\$16,364.06
00495	ARGONA JERONIMO JUAN ALBERTO	\$6,000.00	\$800.00	\$6,800.00
00496	JIMENEZ FLORES LUIS GERARDO	\$6,000.00	\$800.00	\$6,800.00
00497	NEGRETE SAUCEDO MARCO ANTONIO	\$6,000.00	\$800.00	\$6,800.00
Total Depto		\$142,351.60	\$6,817.46	\$149,169.06

Reg. Pat. IMSS: 1230000000

Departamento 1 Direccion General

00104	AGUILERA ARREOLA CINTIA CAROLINA	\$10,869.70	\$1,041.68	\$11,911.38
00207	COVARRUBIAS VENEGAS LLUVIA IRLANDA	\$7,000.00	\$0.00	\$7,000.00
Total Depto		\$17,869.70	\$1,041.68	\$18,911.38
Departamento 2 Area Administrativa				
00204	ZUÑIGA LOPEZ RITA	\$6,000.00	\$0.00	\$6,000.00
00307	AGUILAR ZARAGOZA YESSENIA GUADALUP	\$7,000.00	\$0.00	\$7,000.00
Total Depto		\$13,000.00	\$0.00	\$13,000.00
Departamento 3 Area comercial				
00302	ARREOLA BERNARDO ROSALIA	\$7,400.00	\$2,625.97	\$10,025.97
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	\$6,199.95	\$0.00	\$6,199.95
Total Depto		\$26,399.85	\$2,625.97	\$29,025.82
Departamento 4 Area Tecnica				
00402	ROMERO CERVANTES EZEQUIEL	\$11,100.98	\$0.00	\$11,100.98
00404	ENCISO PEREZ SANTIAGO	\$8,548.38	\$890.46	\$9,438.84
00406	BOLAÑOS CRUZ LUIS	\$1,600.00	\$0.00	\$1,600.00
00407	CERVANTES ENCISO ARMANDO	\$8,548.50	\$498.66	\$9,047.16
00408	RIZO GONZALEZ JOSE LUIS	\$6,999.90	\$0.00	\$6,999.90
00409	MARIA LAZCANO ALEJANDRO	\$8,000.00	\$866.67	\$8,866.67
00410	HERRERA REYES RAMON	\$6,004.80	\$0.00	\$6,004.80
00412	ZARAGOZA ZARAGOZA MIGUEL ANGEL	\$8,548.50	\$2,778.26	\$11,326.76
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
00420	SOTO CASAS JOSE ANGEL	\$8,625.54	\$203.66	\$8,829.20
00421	FLORES IBARRA JOSE GUADALUPE	\$4,000.00	\$0.00	\$4,000.00
00422	GONZALEZ CERVANTES FELIPE	\$6,999.90	\$223.61	\$7,223.51
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	\$216.75	\$5,418.75
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	\$0.00	\$8,000.10
00436	RINCON AGUIÑAGA RODOLFO	\$8,000.00	\$400.00	\$8,400.00
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	\$256.67	\$4,656.67
00449	CHAVARRIA CHAVIRA FRANCISCO	\$5,000.10	\$0.00	\$5,000.10
00457	COVARRUBIAS REYES MANUEL	\$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	\$2,019.04	\$10,095.20
00469	MERINO DE JESUS VICTOR	\$8,625.54	\$0.00	\$8,625.54
Total Depto		\$236,584.28	\$8,353.78	\$244,938.06
Total Gral.		\$527,056.55	\$18,838.89	\$545,895.44

Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. (mes)	Préstamo empresa	Ajuste al neto
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\$0.00	\$0.00	\$4,371.16	\$6,000.00	-\$0.06
\$0.00	\$0.00	\$1,200.18	\$0.00	-\$0.16
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\$0.00	\$0.00	\$5,571.34	\$6,000.00	-\$0.22

\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00
\$0.00	\$0.00	\$828.36	\$1,000.00	-\$0.06
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$828.36	\$2,200.00	-\$0.16

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

\$0.00	\$0.00	\$356.97	\$1,000.00	\$0.13
\$0.00	\$0.00	\$0.00	\$0.00	\$0.02
\$0.00	\$0.00	\$713.52	\$1,250.00	-\$0.02
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.16
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$65.06	\$0.00	\$0.00	\$0.00	\$0.10
\$0.00	\$0.00	\$0.00	\$0.00	\$0.10
\$0.00	\$0.00	\$945.46	\$1,000.00	-\$0.06
-\$374.10	\$0.00	\$0.00	\$0.00	-\$0.02
-\$528.60	\$0.00	\$0.00	\$0.00	-\$0.06
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$346.66	\$0.00	\$0.00	\$0.00	\$0.00
-\$528.60	\$0.00	\$0.00	\$0.00	\$0.00
-\$346.66	\$0.00	\$0.00	\$0.00	\$0.00
-\$528.60	\$0.00	\$0.00	\$1,000.00	-\$0.10
\$0.00	\$0.00	\$1,628.98	\$2,000.00	-\$0.12
\$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
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-\$2,718.28	\$0.00	\$3,644.93	\$6,250.00	\$0.13

\$0.00	\$0.00	\$904.74	\$500.00	\$0.04
-\$410.66	\$0.00	\$0.00	\$0.00	\$0.00
-\$410.66	\$0.00	\$904.74	\$500.00	\$0.04
-\$346.66	\$0.00	\$0.00	\$1,000.00	\$0.00
-\$410.66	\$0.00	\$0.00	\$1,000.00	\$0.00
-\$757.32	\$0.00	\$0.00	\$2,000.00	\$0.00
-\$528.60	\$0.00	\$0.00	\$0.00	-\$0.03
-\$372.26	\$0.00	\$0.00	\$0.00	\$0.10
-\$372.26	\$0.00	\$0.00	\$0.00	\$0.00
-\$359.46	\$0.00	\$0.00	\$0.00	-\$0.05
-\$1,632.58	\$0.00	\$0.00	\$0.00	\$0.02
\$0.00	\$0.00	\$853.52	\$0.00	\$0.06
-\$528.60	\$0.00	\$0.00	\$0.00	\$0.04
-\$65.06	\$0.00	\$0.00	\$0.00	\$0.00
-\$528.60	\$0.00	\$0.00	\$0.00	\$0.16
-\$410.66	\$0.00	\$0.00	\$0.00	-\$0.10
-\$522.37	\$0.00	\$0.00	\$0.00	\$0.07
-\$346.98	\$0.00	\$0.00	\$0.00	\$0.00
-\$528.60	\$0.00	\$198.20	\$0.00	-\$0.04
-\$218.66	\$0.00	\$0.00	\$0.00	\$0.00
-\$282.66	\$0.00	\$0.00	\$0.00	-\$0.10
-\$77.86	\$0.00	\$0.00	\$0.00	\$0.00
-\$528.60	\$0.00	\$0.00	\$1,000.00	\$0.00
-\$218.66	\$0.00	\$0.00	\$0.00	\$0.00
-\$414.28	\$0.00	\$0.00	\$0.00	\$0.11
-\$472.62	\$0.00	\$0.00	\$0.00	\$0.00
-\$528.60	\$0.00	\$0.00	\$0.00	-\$0.10
-\$269.86	\$0.00	\$0.00	\$0.00	\$0.00
-\$308.26	\$0.00	\$0.00	\$0.00	\$0.00
-\$528.60	\$0.00	\$0.00	\$0.00	-\$0.02
-\$301.14	\$0.00	\$0.00	\$500.00	-\$0.05
-\$372.26	\$0.00	\$0.00	\$0.00	\$0.00
-\$450.86	\$0.00	\$0.00	\$1,000.00	\$0.10
-\$516.14	\$0.00	\$0.00	\$0.00	\$0.10
-\$522.37	\$0.00	\$0.00	\$500.00	\$0.00
-\$308.26	\$0.00	\$0.00	\$0.00	\$0.00
-\$257.06	\$0.00	\$0.00	\$0.00	\$0.00
-\$346.66	\$0.00	\$0.00	\$0.00	\$0.00
-\$346.66	\$0.00	\$0.00	\$0.00	\$0.00
-\$248.96	\$0.00	\$0.00	\$1,000.00	\$0.07
-\$282.66	\$0.00	\$0.00	\$0.00	\$0.10
-\$528.60	\$0.00	\$184.92	\$0.00	-\$0.02
-\$209.04	\$0.00	\$0.00	\$0.00	-\$0.06
-\$291.80	\$0.00	\$0.00	\$0.00	-\$0.14
-\$282.66	\$0.00	\$0.00	\$0.00	-\$0.10
-\$282.66	\$0.00	\$0.00	\$1,000.00	\$0.00
-\$528.60	\$0.00	\$107.75	\$0.00	\$0.05
-\$528.60	\$0.00	\$0.00	\$0.00	\$0.14
-\$13,384.52	\$0.00	\$1,344.39	\$5,000.00	\$0.27
-\$18,903.36	\$0.00	\$12,293.76	\$21,950.00	\$0.08

NETO

\$18,817.40
\$12,493.60

\$31,311.00

\$8,098.80
\$9,041.40
\$7,000.60
\$8,000.00

\$32,140.80

\$6,400.00
\$6,400.00

\$12,800.00

\$8,618.40
\$9,288.60
\$7,850.60
\$1,600.00
\$9,074.20
\$2,000.00
\$1,599.80
\$5,000.00
\$10,000.60
\$6,428.60
\$8,625.60
\$6,004.80
\$6,000.00
\$10,000.00
\$6,000.00
\$8,047.60
\$12,735.20
\$6,800.00
\$6,800.00
\$6,800.00

\$139,274.00

\$10,506.60
\$7,000.00

\$17,506.60

\$5,000.00
\$6,000.00

\$11,000.00

\$10,026.00
\$6,399.80
\$6,400.00
\$6,200.00

\$29,025.80

\$10,247.40
\$9,438.80
\$1,600.00
\$9,047.00
\$7,000.00
\$8,866.60
\$6,004.80
\$11,128.60
\$4,000.00
\$5,000.20
\$1,800.00
\$7,829.20
\$4,000.00
\$7,223.40
\$7,600.00
\$8,548.60
\$4,800.00
\$5,400.00
\$8,548.40
\$4,918.80
\$6,400.00
\$6,400.00
\$8,000.00
\$7,900.00
\$5,400.00
\$4,600.00
\$6,000.00
\$6,000.00
\$3,656.60
\$5,000.00
\$9,629.20
\$3,849.80
\$5,143.00
\$5,000.20
\$4,000.00
\$9,987.40
\$8,625.40

\$238,593.40

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\$511,651.60

