

SAMAPA

Periodo 11 al 12 Quincenal del 01/06/2026 al 30/06/2026

Código	Empleado	Sueldo	Horas extras	Vacaciones reportadas \$
Departamento 1 Direccion General				
00103	PEREZ BRAVO LUIS RAMON	\$29,188.50	\$0.00	\$0.00
00104	AGUILERA ARREOLA CINTIA CAROLINA	\$10,869.70	\$1,049.23	\$0.00
00301	FLORES BERNARDO JESUS ALEJANDRO	\$13,693.62	\$0.00	\$0.00
Total Depto		\$53,751.82	\$1,049.23	\$0.00
Departamento 2 Area Administrativa				
00204	ZUÑIGA LOPEZ RITA	\$6,000.00	\$0.00	\$0.00
00209	CRUZ SANCHEZ JANETH ROSALINA	\$9,298.80	\$0.00	\$0.00
00213	BARAJAS SOLIS GABRIELA	\$10,869.70	\$0.00	\$0.00
00214	ENCISO ACEVES VALERIA SAMARA	\$7,000.50	\$0.00	\$0.00
00215	HERNANDEZ JIMENEZ KARLA CONSUELO	\$7,733.33	\$0.00	\$0.00
00307	AGUILAR ZARAGOZA YESSENIA GUADALUP	\$7,000.00	\$0.00	\$0.00
Total Depto		\$47,902.33	\$0.00	\$0.00
Departamento 3 Area comercial				
00302	ARREOLA BERNARDO ROSALIA	\$7,400.00	\$2,600.28	\$0.00
00303	ZUÑIGA LOZA CATALINA	\$6,399.90	\$0.00	\$0.00
00311	TOVAR ZUÑIGA BLANCA ELIZABETH	\$6,400.00	\$0.00	\$0.00
00322	GONZALEZ TORRES NANCY VALERIA	\$6,399.90	\$0.00	\$0.00
00324	ROJAS BERNARDO BEATRIZ ADRIANA	\$6,400.00	\$0.00	\$0.00
Total Depto		\$32,999.80	\$2,600.28	\$0.00
Departamento 4 Area Tecnica				
00402	ROMERO CERVANTES EZEQUIEL	\$11,100.98	\$0.00	\$0.00
00403	GARCIA RUIZ JUAN CARLOS	\$9,074.36	\$920.04	\$0.00
00404	ENCISO PEREZ SANTIAGO	\$8,548.38	\$569.89	\$0.00
00406	BOLAÑOS CRUZ LUIS	\$1,600.00	\$0.00	\$0.00
00407	CERVANTES ENCISO ARMANDO	\$8,548.50	\$0.00	\$0.00
00408	RIZO GONZALEZ JOSE LUIS	\$6,999.90	\$0.00	\$0.00
00409	MARIA LAZCANO ALEJANDRO	\$8,000.00	\$0.00	\$0.00
00410	HERRERA REYES RAMON	\$6,004.80	\$0.00	\$0.00
00412	ZARAGOZA ZARAGOZA MIGUEL ANGEL	\$8,548.50	\$2,511.12	\$0.00
00415	TINOCO DUEÑAS ANTONIO	\$4,000.00	\$0.00	\$0.00
00416	LOPEZ CARRANZA JOSE FELIX	\$5,000.10	\$0.00	\$0.00
00417	MEDINA COVARRUBIAS JOSE	\$1,800.00	\$0.00	\$0.00
00419	SANDOVAL LUNA GUILLERMO	\$9,074.36	\$0.00	\$0.00
00420	SOTO CASAS JOSE ANGEL	\$8,625.54	\$0.00	\$0.00
00421	FLORES IBARRA JOSE GUADALUPE	\$4,000.00	\$0.00	\$0.00
00422	GONZALEZ CERVANTES FELIPE	\$6,999.90	\$0.00	\$0.00
00423	ANDALON MONTES JOSE ALONSO	\$7,600.00	\$0.00	\$0.00
00424	RENTERIA GUTIERREZ RAMIRO	\$8,548.50	\$0.00	\$0.00
00425	LANGUREN LUNA JOSE ROSENDO	\$4,800.00	\$0.00	\$0.00
00426	TELLEZ JOSE ANTONIO	\$5,400.00	\$0.00	\$0.00
00427	NERI MORALES JOSE ALBERTO	\$8,548.38	\$569.89	\$0.00

00428	ESPARZA CLAUDIO MARTIN	\$5,202.00	\$0.00	\$0.00
00431	AVILAN SALAZAR ADRIAN	\$6,400.00	\$0.00	\$0.00
00434	RAMIREZ ALVARADO ANTONIO	\$7,400.10	\$0.00	\$0.00
00435	VELAZQUEZ CERVANTES CLEMENTE	\$8,000.10	\$377.78	\$0.00
00436	RINCON AGUIÑAGA RODOLFO	\$8,000.00	\$0.00	\$0.00
00440	RODRIGUEZ ALAMO ULISES FABIAN	\$5,400.00	\$0.00	\$0.00
00441	DE LA CRUZ LOPEZ MARTHA ESTELA	\$4,600.00	\$0.00	\$0.00
00442	GUTIERREZ GODOY ROBERTO ANTONIO	\$6,000.00	\$0.00	\$0.00
00443	MARIA LAZCANO VICTOR	\$6,000.00	\$625.00	\$0.00
00446	TAVARES HERRERA JESUS DANIEL	\$4,400.00	\$0.00	\$0.00
00449	CHAVARRIA CHAVIRA FRANCISCO	\$5,000.10	\$0.00	\$0.00
00457	COVARRUBIAS REYES MANUEL	\$9,814.10	\$0.00	\$0.00
00458	LOPEZ ALVAREZ CESAR HOMERO	\$9,814.10	\$0.00	\$0.00
00463	RINCON CERVANTES JOSE DEMETRIO	\$3,849.74	\$0.00	\$0.00
00464	SALAS CERVANTES ALVARO	\$5,142.86	\$942.86	\$0.00
00465	RODRIGUEZ CORONA ALEJANDRO DANIEL	\$5,000.10	\$0.00	\$0.00
00466	RAMIREZ ALVARADO JESUS	\$5,000.00	\$0.00	\$0.00
00467	BERNARDO ALDANA RITO	\$8,076.16	\$2,288.24	\$0.00
00469	MERINO DE JESUS VICTOR	\$8,625.54	\$0.00	\$0.00
00471	CELIS CHAVEZ VERONICA	\$1,600.00	\$0.00	\$0.00
00474	AVALOS HERNANDEZ JOSE FERNANDO	\$9,074.36	\$378.10	\$0.00
00476	OCHOA MARTINEZ RAUL	\$2,000.00	\$0.00	\$0.00
00477	GUTIERREZ AGUILAR AURELIO	\$1,599.90	\$0.00	\$0.00
00480	MARTINEZ CARRANZA RICARDO	\$5,000.10	\$0.00	\$0.00
00482	HERNANDEZ NERI JORGE IVAN	\$11,946.00	\$2,339.42	\$0.00
00483	HERRERA GUILLEN FRANCISCO JAVIER	\$6,428.58	\$0.00	\$0.00
00484	VILLEGAS ORTIZ SALOMON	\$8,625.54	\$0.00	\$0.00
00485	LOPEZ MACIAS LUIS ANGEL	\$6,004.80	\$0.00	\$0.00
00487	FIGUEROA ACEVES LESLIE ANAHI	\$6,000.00	\$0.00	\$0.00
00488	MEJIA ARREOLA FERNANDO JOSE	\$8,000.00	\$600.00	\$0.00
00490	MERCADO FUENTES JESUS SALVADOR	\$6,000.00	\$0.00	\$0.00
00491	DE LA TORRE CASTAÑEDA ALEJANDRO	\$8,400.00	\$402.50	\$0.00
00493	ESPINOZA NUÑO HECTOR ENMANUEL	\$15,709.50	\$261.82	\$0.00
Total Depto		----- \$360,935.88	----- \$12,786.66	----- \$0.00
Total Gral.		=====	=====	=====
		\$495,589.83	\$16,436.17	\$0.00

Prima de vacaciones reportada \$	Aguinaldo	*TOTAL* *PERCEPCIONES*	Ret. Inv. Y Vida	Subs al Empleo (mes)
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\$0.00	\$0.00	\$29,188.50	\$208.66	\$0.00
\$0.00	\$0.00	\$11,918.93	\$0.00	\$0.00
\$0.00	\$0.00	\$13,693.62	\$0.00	\$0.00
\$0.00	\$0.00	\$54,801.05	\$208.66	\$0.00
\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$9,298.80	\$0.00	\$0.00
\$0.00	\$0.00	\$10,869.70	\$71.28	\$0.00
\$0.00	\$0.00	\$7,000.50	\$0.00	\$0.00
\$0.00	\$0.00	\$7,733.33	\$0.00	\$0.00
\$0.00	\$0.00	\$7,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$47,902.33	\$71.28	\$0.00
\$0.00	\$0.00	\$10,000.28	\$0.00	\$0.00
\$0.00	\$0.00	\$6,399.90	\$0.00	\$0.00
\$0.00	\$0.00	\$6,400.00	\$0.00	\$0.00
\$0.00	\$0.00	\$6,399.90	\$0.00	\$0.00
\$0.00	\$0.00	\$6,400.00	\$0.00	\$0.00
\$0.00	\$0.00	\$35,600.08	\$0.00	\$0.00
\$0.00	\$0.00	\$11,100.98	\$0.00	\$0.00
\$0.00	\$0.00	\$9,994.40	\$0.00	\$0.00
\$0.00	\$0.00	\$9,118.27	\$0.00	\$0.00
\$0.00	\$0.00	\$1,600.00	\$0.00	\$0.00
\$0.00	\$0.00	\$8,548.50	\$0.00	\$0.00
\$0.00	\$0.00	\$6,999.90	\$0.00	\$0.00
\$0.00	\$0.00	\$8,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$6,004.80	\$0.00	\$0.00
\$0.00	\$0.00	\$11,059.62	\$0.00	\$0.00
\$0.00	\$0.00	\$4,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$5,000.10	\$0.00	\$0.00
\$0.00	\$0.00	\$1,800.00	\$0.00	\$0.00
\$0.00	\$0.00	\$9,074.36	\$0.00	\$0.00
\$0.00	\$0.00	\$8,625.54	\$0.00	\$0.00
\$0.00	\$0.00	\$4,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$6,999.90	\$0.00	\$0.00
\$0.00	\$0.00	\$7,600.00	\$0.00	\$0.00
\$0.00	\$0.00	\$8,548.50	\$0.00	\$0.00
\$0.00	\$0.00	\$4,800.00	\$0.00	\$0.00
\$0.00	\$0.00	\$5,400.00	\$0.00	\$0.00
\$0.00	\$0.00	\$9,118.27	\$0.00	\$0.00

\$0.00	\$0.00	\$5,202.00	\$0.00	\$0.00
\$0.00	\$0.00	\$6,400.00	\$0.00	\$0.00
\$0.00	\$0.00	\$7,400.10	\$0.00	\$0.00
\$0.00	\$0.00	\$8,377.88	\$0.00	\$0.00
\$0.00	\$0.00	\$8,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$5,400.00	\$0.00	\$0.00
\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00
\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$6,625.00	\$0.00	\$0.00
\$0.00	\$0.00	\$4,400.00	\$0.00	\$0.00
\$0.00	\$0.00	\$5,000.10	\$0.00	\$0.00
\$0.00	\$0.00	\$9,814.10	\$0.00	\$0.00
\$0.00	\$0.00	\$9,814.10	\$0.00	\$0.00
\$0.00	\$0.00	\$3,849.74	\$0.00	\$0.00
\$0.00	\$0.00	\$6,085.72	\$0.00	\$0.00
\$0.00	\$0.00	\$5,000.10	\$0.00	\$0.00
\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$10,364.40	\$0.00	\$0.00
\$0.00	\$0.00	\$8,625.54	\$0.00	\$0.00
\$0.00	\$0.00	\$1,600.00	\$0.00	\$0.00
\$0.00	\$0.00	\$9,452.46	\$0.00	\$0.00
\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$1,599.90	\$0.00	\$0.00
\$0.00	\$0.00	\$5,000.10	\$0.00	\$0.00
\$0.00	\$0.00	\$14,285.42	\$85.40	\$0.00
\$0.00	\$0.00	\$6,428.58	\$0.00	\$0.00
\$0.00	\$0.00	\$8,625.54	\$0.00	\$0.00
\$0.00	\$0.00	\$6,004.80	\$0.00	\$0.00
\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$8,600.00	\$0.00	\$0.00
\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$8,802.50	\$0.00	\$0.00
\$0.00	\$0.00	\$15,971.32	\$0.00	\$0.00
\$0.00	\$0.00	\$373,722.54	\$85.40	\$0.00
\$0.00	\$0.00	\$512,026.00	\$365.34	\$0.00

I.S.R. (mes)	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
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\$4,371.16	\$6,000.00	\$0.14	\$10,371.30	\$18,817.20
\$905.15	\$1,000.00	-\$0.02	\$1,905.13	\$10,013.80
\$1,200.18	\$0.00	\$0.04	\$1,200.22	\$12,493.40

\$6,476.49	\$7,000.00	\$0.16	\$13,476.65	\$41,324.40
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\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$5,000.00
\$0.00	\$1,200.00	\$0.00	\$1,200.00	\$8,098.80
\$828.36	\$2,000.00	-\$0.06	\$2,828.30	\$8,041.40
\$0.00	\$0.00	\$0.10	\$0.10	\$7,000.40
\$0.00	\$0.00	-\$0.07	-\$0.07	\$7,733.40
\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$6,000.00

\$828.36	\$5,200.00	-\$0.03	\$6,028.33	\$41,874.00
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\$0.00	\$0.00	\$0.08	\$0.08	\$10,000.20
\$0.00	\$0.00	-\$0.10	-\$0.10	\$6,400.00
\$0.00	\$0.00	\$0.00	\$0.00	\$6,400.00
\$0.00	\$0.00	-\$0.10	-\$0.10	\$6,400.00
\$0.00	\$0.00	\$0.00	\$0.00	\$6,400.00

\$0.00	\$0.00	-\$0.12	-\$0.12	\$35,600.20
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\$853.52	\$0.00	\$0.06	\$853.58	\$10,247.40
\$350.80	\$0.00	\$0.00	\$350.80	\$9,643.60
\$0.00	\$0.00	-\$0.13	-\$0.13	\$9,118.40
\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00
\$0.00	\$0.00	-\$0.10	-\$0.10	\$8,548.60
\$0.00	\$0.00	\$0.10	\$0.10	\$6,999.80
\$0.00	\$500.00	\$0.00	\$500.00	\$7,500.00
\$0.00	\$0.00	\$0.00	\$0.00	\$6,004.80
\$184.64	\$1,000.00	-\$0.02	\$1,184.62	\$9,875.00
\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00
\$0.00	\$0.00	\$0.10	\$0.10	\$5,000.00
\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00
\$0.00	\$0.00	-\$0.04	-\$0.04	\$9,074.40
\$0.00	\$1,000.00	\$0.14	\$1,000.14	\$7,625.40
\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00
\$0.00	\$0.00	-\$0.10	-\$0.10	\$7,000.00
\$0.00	\$0.00	\$0.00	\$0.00	\$7,600.00
\$0.00	\$0.00	-\$0.10	-\$0.10	\$8,548.60
\$0.00	\$0.00	\$0.00	\$0.00	\$4,800.00
\$0.00	\$0.00	\$0.00	\$0.00	\$5,400.00
\$0.00	\$0.00	\$0.07	\$0.07	\$9,118.20

\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$4,202.00
\$0.00	\$0.00	\$0.00	\$0.00	\$6,400.00
\$0.00	\$500.00	-\$0.10	\$499.90	\$6,900.20
\$0.00	\$500.00	-\$0.12	\$499.88	\$7,878.00
\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$7,000.00
\$0.00	\$0.00	\$0.00	\$0.00	\$5,400.00
\$0.00	\$0.00	\$0.00	\$0.00	\$4,600.00
\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00
\$0.00	\$0.00	\$0.00	\$0.00	\$6,625.00
\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$3,400.00
\$0.00	\$0.00	-\$0.10	-\$0.10	\$5,000.20
\$184.92	\$0.00	-\$0.02	\$184.90	\$9,629.20
\$713.52	\$1,250.00	-\$0.02	\$1,963.50	\$7,850.60
\$0.00	\$0.00	\$0.14	\$0.14	\$3,849.60
\$0.00	\$0.00	\$0.12	\$0.12	\$6,085.60
\$0.00	\$0.00	\$0.10	\$0.10	\$5,000.00
\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$4,000.00
\$100.42	\$0.00	-\$0.02	\$100.40	\$10,264.00
\$0.00	\$0.00	-\$0.06	-\$0.06	\$8,625.60
\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$600.00
\$0.00	\$0.00	-\$0.14	-\$0.14	\$9,452.60
\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	-\$0.10	-\$0.10	\$1,600.00
\$0.00	\$0.00	-\$0.10	-\$0.10	\$5,000.20
\$1,247.90	\$1,000.00	\$0.12	\$2,248.02	\$12,037.40
\$0.00	\$500.00	-\$0.02	\$499.98	\$5,928.60
\$0.00	\$0.00	-\$0.06	-\$0.06	\$8,625.60
\$0.00	\$0.00	\$0.00	\$0.00	\$6,004.80
\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00
\$0.00	\$0.00	\$0.00	\$0.00	\$8,600.00
\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00
\$0.00	\$1,000.00	\$0.10	\$1,000.10	\$7,802.40
\$1,582.06	\$2,000.00	\$0.06	\$3,582.12	\$12,389.20
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\$5,217.78	\$14,250.00	-\$0.24	\$19,467.54	\$354,255.00
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\$12,522.63	\$26,450.00	-\$0.23	\$38,972.40	\$473,053.60