

SAMAPA

Periodo 10 al 10 Quincenal del 16/05/2026 al 31/05/2026

Código	Empleado	Sueldo	Horas extras	*TOTAL* *PERCEPCIONES*
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Reg. Pat. IMSS: 00000000000

Departamento 1 Direccion General

00103	PEREZ BRAVO LUIS RAMON	\$14,594.25	\$0.00	\$14,594.25
00301	FLORES BERNARDO JESUS ALEJANDRO	\$6,846.81	\$0.00	\$6,846.81
Total Depto		\$21,441.06	\$0.00	\$21,441.06

Departamento 2 Area Administrativa

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
Total Depto		\$17,584.50	\$0.00	\$17,584.50

Departamento 3 Area comercial

00324	ROJAS BERNARDO BEATRIZ ADRIANA	\$3,200.00	\$0.00	\$3,200.00
00326	HERNANDEZ SANTANA BRENDA DANAHE	\$3,200.00	\$0.00	\$3,200.00
Total Depto		\$6,400.00	\$0.00	\$6,400.00

Departamento 4 Area Tecnica

00403	GARCIA RUIZ JUAN CARLOS	\$4,537.18	\$901.14	\$5,438.32
00419	SANDOVAL LUNA GUILLERMO	\$4,537.18	\$0.00	\$4,537.18
00458	LOPEZ ALVAREZ CESAR HOMERO	\$4,907.05	\$0.00	\$4,907.05
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	\$647.50	\$4,847.50
00493	ESPINOZA NUÑO HECTOR ENMANUEL	\$7,854.75	\$654.56	\$8,509.31
00495	ARGONA JERONIMO JUAN ALBERTO	\$3,000.00	\$200.00	\$3,200.00
00496	JIMENEZ FLORES LUIS GERARDO	\$3,000.00	\$200.00	\$3,200.00
00497	NEGRETE SAUCEDO MARCO ANTONIO	\$3,000.00	\$200.00	\$3,200.00
Total Depto		\$71,175.80	\$3,803.20	\$74,979.00

Reg. Pat. IMSS: 12300000000

Departamento 1 Direccion General

00104	AGUILERA ARREOLA CINTIA CAROLINA	\$5,434.85	\$520.84	\$5,955.69
00207	COVARRUBIAS VENEGAS LLUVIA IRLANDA	\$3,500.00	\$0.00	\$3,500.00
Total Depto		\$8,934.85	\$520.84	\$9,455.69
Departamento 2 Area Administrativa				
00204	ZUÑIGA LOPEZ RITA	\$3,000.00	\$0.00	\$3,000.00
00307	AGUILAR ZARAGOZA YESSSENIA GUADALUP	\$3,500.00	\$0.00	\$3,500.00
Total Depto		\$6,500.00	\$0.00	\$6,500.00
Departamento 3 Area comercial				
00302	ARREOLA BERNARDO ROSALIA	\$3,700.00	\$1,325.83	\$5,025.83
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
Total Depto		\$13,299.90	\$1,325.83	\$14,625.73
Departamento 4 Area Tecnica				
00402	ROMERO CERVANTES EZEQUIEL	\$5,550.49	\$0.00	\$5,550.49
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	\$498.66	\$4,772.91
00408	RIZO GONZALEZ JOSE LUIS	\$3,499.95	\$0.00	\$3,499.95
00409	MARIA LAZCANO ALEJANDRO	\$4,000.00	\$866.67	\$4,866.67
00410	HERRERA REYES RAMON	\$3,002.40	\$0.00	\$3,002.40
00412	ZARAGOZA ZARAGOZA MIGUEL ANGEL	\$4,274.25	\$1,068.56	\$5,342.81
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
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
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	\$403.81	\$4,441.89
00469	MERINO DE JESUS VICTOR	\$4,312.77	\$0.00	\$4,312.77
Total Depto		\$118,292.14	\$2,837.70	\$121,129.84
Total Gral.		\$263,628.25	\$8,487.57	\$272,115.82

Ret. Inv. Y Vida	Subs al Empleo (mes)	I.S.R. (mes)	Préstamo empresa	Ajuste al neto
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\$111.29	\$0.00	\$2,185.58	\$3,000.00	-\$0.13
\$0.00	\$0.00	\$600.09	\$0.00	-\$0.08
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\$111.29	\$0.00	\$2,785.67	\$3,000.00	-\$0.21

\$0.00	\$0.00	\$0.00	\$600.00	\$0.00
\$38.02	\$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
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\$38.02	\$0.00	\$414.18	\$1,600.00	\$0.12

\$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	\$500.00	\$0.15
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02
\$0.00	\$0.00	\$356.76	\$625.00	\$0.09
\$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	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.15
\$0.00	\$0.00	\$0.00	\$0.00	\$0.05
\$45.55	\$0.00	\$472.73	\$500.00	\$0.07
\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$500.00	-\$0.10
\$0.00	\$0.00	\$855.54	\$1,000.00	-\$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
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\$45.55	\$0.00	\$2,042.00	\$3,125.00	\$0.60

\$0.00	\$0.00	\$452.37	\$500.00	\$0.12
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$452.37	\$500.00	\$0.12
\$0.00	\$0.00	\$0.00	\$500.00	\$0.00
\$0.00	\$0.00	\$0.00	\$500.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00
\$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	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	- \$0.05
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\$0.00	\$0.00	\$0.00	\$0.00	- \$0.07
\$0.00	\$0.00	\$426.76	\$0.00	- \$0.07
\$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	\$0.11
\$0.00	\$0.00	\$0.00	\$0.00	- \$0.05
\$0.00	\$0.00	\$0.00	\$0.00	\$0.07
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$58.33	\$0.00	- \$0.12
\$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	\$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	\$0.00
\$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	\$0.05
\$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	\$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	- \$0.01
\$0.00	\$0.00	\$0.00	\$0.00	- \$0.13
\$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	- \$0.11
\$0.00	\$0.00	\$0.00	\$0.00	- \$0.03
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\$0.00	\$0.00	\$577.55	\$3,000.00	- \$0.31
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\$194.86	\$0.00	\$6,271.77	\$12,225.00	\$0.25

TOTAL	
DEDUCCIONES	*NETO*

\$5,185.45	\$9,408.80
\$600.01	\$6,246.80
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\$5,785.46	\$15,655.60

\$600.00	\$4,049.40
\$1,414.25	\$4,020.60
\$0.05	\$3,500.20
\$0.00	\$4,000.00
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\$2,014.30	\$15,570.20

\$0.00	\$3,200.00
\$0.00	\$3,200.00
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\$0.00	\$6,400.00

\$857.12	\$4,581.20
-\$0.02	\$4,537.20
\$981.85	\$3,925.20
\$0.00	\$800.00
\$0.18	\$4,537.00
\$0.00	\$1,000.00
\$0.15	\$799.80
\$0.05	\$2,500.00
\$972.80	\$5,000.20
\$0.09	\$3,214.20
-\$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
\$499.90	\$4,347.60
\$1,855.51	\$6,653.80
\$0.00	\$3,200.00
\$0.00	\$3,200.00
\$0.00	\$3,200.00
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\$5,167.60	\$69,811.40

\$952.49	\$5,003.20
\$0.00	\$3,500.00
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\$952.49	\$8,503.20
\$500.00	\$2,500.00
\$500.00	\$3,000.00
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\$1,000.00	\$5,500.00
\$0.03	\$5,025.80
-\$0.05	\$3,200.00
\$0.00	\$3,200.00
-\$0.05	\$3,200.00
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-\$0.07	\$14,625.80
\$426.69	\$5,123.80
-\$0.01	\$4,274.20
\$0.00	\$800.00
\$0.11	\$4,772.80
-\$0.05	\$3,500.00
\$0.07	\$4,866.60
\$0.00	\$3,002.40
\$58.21	\$5,284.60
\$0.00	\$2,000.00
-\$0.15	\$2,500.20
\$0.00	\$900.00
\$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
\$500.00	\$2,101.00
\$0.00	\$3,200.00
\$500.05	\$3,200.00
\$0.05	\$4,000.00
\$500.00	\$3,500.00
\$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
-\$0.13	\$1,925.00
\$0.03	\$2,571.40
\$0.05	\$2,500.00
\$500.00	\$2,000.00
-\$0.11	\$4,442.00
-\$0.03	\$4,312.80
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\$3,577.24	\$117,552.60
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\$18,497.02	\$253,618.80

