

SAMAPA

Periodo 11 al 11 Quincenal del 01/06/2026 al 15/06/2026

Código	Empleado	Sueldo	Horas extras	Vacaciones reportadas \$
--------	----------	--------	--------------	--------------------------

Departamento 1 Direccion General

00103	PEREZ BRAVO LUIS RAMON	\$14,594.25	\$0.00	\$0.00
00104	AGUILERA ARREOLA CINTIA CAROLINA	\$5,434.85	\$528.39	\$0.00
00301	FLORES BERNARDO JESUS ALEJANDRO	\$6,846.81	\$0.00	\$0.00

Total Depto

\$26,875.91	\$528.39	\$0.00
--------------------	-----------------	---------------

Departamento 2 Area Administrativa

00204	ZUÑIGA LOPEZ RITA	\$3,000.00	\$0.00	\$0.00
00209	CRUZ SANCHEZ JANETH ROSALINA	\$4,649.40	\$0.00	\$0.00
00213	BARAJAS SOLIS GABRIELA	\$5,434.85	\$0.00	\$0.00
00214	ENCISO ACEVES VALERIA SAMARA	\$3,500.25	\$0.00	\$0.00
00215	HERNANDEZ JIMENEZ KARLA CONSUELO	\$3,733.33	\$0.00	\$0.00
00307	AGUILAR ZARAGOZA YESSENIA GUADALUP	\$3,500.00	\$0.00	\$0.00

Total Depto

\$23,817.83	\$0.00	\$0.00
--------------------	---------------	---------------

Departamento 3 Area comercial

00302	ARREOLA BERNARDO ROSALIA	\$3,700.00	\$1,300.14	\$0.00
00303	ZUÑIGA LOZA CATALINA	\$3,199.95	\$0.00	\$0.00
00311	TOVAR ZUÑIGA BLANCA ELIZABETH	\$3,200.00	\$0.00	\$0.00
00322	GONZALEZ TORRES NANCY VALERIA	\$3,199.95	\$0.00	\$0.00
00324	ROJAS BERNARDO BEATRIZ ADRIANA	\$3,200.00	\$0.00	\$0.00

Total Depto

\$16,499.90	\$1,300.14	\$0.00
--------------------	-------------------	---------------

Departamento 4 Area Tecnica

00402	ROMERO CERVANTES EZEQUIEL	\$5,550.49	\$0.00	\$0.00
00403	GARCIA RUIZ JUAN CARLOS	\$4,537.18	\$920.04	\$0.00
00404	ENCISO PEREZ SANTIAGO	\$4,274.19	\$569.89	\$0.00
00406	BOLAÑOS CRUZ LUIS	\$800.00	\$0.00	\$0.00
00407	CERVANTES ENCISO ARMANDO	\$4,274.25	\$0.00	\$0.00
00408	RIZO GONZALEZ JOSE LUIS	\$3,499.95	\$0.00	\$0.00
00409	MARIA LAZCANO ALEJANDRO	\$4,000.00	\$0.00	\$0.00
00410	HERRERA REYES RAMON	\$3,002.40	\$0.00	\$0.00
00412	ZARAGOZA ZARAGOZA MIGUEL ANGEL	\$4,274.25	\$1,869.98	\$0.00
00415	TINOCO DUEÑAS ANTONIO	\$2,000.00	\$0.00	\$0.00
00416	LOPEZ CARRANZA JOSE FELIX	\$2,500.05	\$0.00	\$0.00
00417	MEDINA COVARRUBIAS JOSE	\$900.00	\$0.00	\$0.00
00419	SANDOVAL LUNA GUILLERMO	\$4,537.18	\$0.00	\$0.00
00420	SOTO CASAS JOSE ANGEL	\$4,312.77	\$0.00	\$0.00
00421	FLORES IBARRA JOSE GUADALUPE	\$2,000.00	\$0.00	\$0.00
00422	GONZALEZ CERVANTES FELIPE	\$3,499.95	\$0.00	\$0.00
00423	ANDALON MONTES JOSE ALONSO	\$3,800.00	\$0.00	\$0.00
00424	RENTERIA GUTIERREZ RAMIRO	\$4,274.25	\$0.00	\$0.00
00425	LANGUREN LUNA JOSE ROSENDO	\$2,400.00	\$0.00	\$0.00
00426	TELLEZ JOSE ANTONIO	\$2,700.00	\$0.00	\$0.00
00427	NERI MORALES JOSE ALBERTO	\$4,274.19	\$569.89	\$0.00

00428	ESPARZA CLAUDIO MARTIN	\$2,601.00	\$0.00	\$0.00
00431	AVILAN SALAZAR ADRIAN	\$3,200.00	\$0.00	\$0.00
00434	RAMIREZ ALVARADO ANTONIO	\$3,700.05	\$0.00	\$0.00
00435	VELAZQUEZ CERVANTES CLEMENTE	\$4,000.05	\$0.00	\$0.00
00436	RINCON AGUIÑAGA RODOLFO	\$4,000.00	\$0.00	\$0.00
00440	RODRIGUEZ ALAMO ULISES FABIAN	\$2,700.00	\$0.00	\$0.00
00441	DE LA CRUZ LOPEZ MARTHA ESTELA	\$2,300.00	\$0.00	\$0.00
00442	GUTIERREZ GODOY ROBERTO ANTONIO	\$3,000.00	\$0.00	\$0.00
00443	MARIA LAZCANO VICTOR	\$3,000.00	\$625.00	\$0.00
00446	TAVARES HERRERA JESUS DANIEL	\$2,200.00	\$0.00	\$0.00
00449	CHAVARRIA CHAVIRA FRANCISCO	\$2,500.05	\$0.00	\$0.00
00457	COVARRUBIAS REYES MANUEL	\$4,907.05	\$0.00	\$0.00
00458	LOPEZ ALVAREZ CESAR HOMERO	\$4,907.05	\$0.00	\$0.00
00463	RINCON CERVANTES JOSE DEMETRIO	\$1,924.87	\$0.00	\$0.00
00464	SALAS CERVANTES ALVARO	\$2,571.43	\$942.86	\$0.00
00465	RODRIGUEZ CORONA ALEJANDRO DANIEL	\$2,500.05	\$0.00	\$0.00
00466	RAMIREZ ALVARADO JESUS	\$2,500.00	\$0.00	\$0.00
00467	BERNARDO ALDANA RITO	\$4,038.08	\$1,749.83	\$0.00
00469	MERINO DE JESUS VICTOR	\$4,312.77	\$0.00	\$0.00
00471	CELIS CHAVEZ VERONICA	\$800.00	\$0.00	\$0.00
00474	AVALOS HERNANDEZ JOSE FERNANDO	\$4,537.18	\$0.00	\$0.00
00476	OCHOA MARTINEZ RAUL	\$1,000.00	\$0.00	\$0.00
00477	GUTIERREZ AGUILAR AURELIO	\$799.95	\$0.00	\$0.00
00480	MARTINEZ CARRANZA RICARDO	\$2,500.05	\$0.00	\$0.00
00482	HERNANDEZ NERI JORGE IVAN	\$5,973.00	\$2,339.42	\$0.00
00483	HERRERA GUILLEN FRANCISCO JAVIER	\$3,214.29	\$0.00	\$0.00
00484	VILLEGAS ORTIZ SALOMON	\$4,312.77	\$0.00	\$0.00
00485	LOPEZ MACIAS LUIS ANGEL	\$3,002.40	\$0.00	\$0.00
00487	FIGUEROA ACEVES LESLIE ANAHI	\$3,000.00	\$0.00	\$0.00
00488	MEJIA ARREOLA FERNANDO JOSE	\$4,000.00	\$0.00	\$0.00
00490	MERCADO FUENTES JESUS SALVADOR	\$3,000.00	\$0.00	\$0.00
00491	DE LA TORRE CASTAÑEDA ALEJANDRO	\$4,200.00	\$402.50	\$0.00
00493	ESPINOZA NUÑO HECTOR ENMANUEL	\$7,854.75	\$0.00	\$0.00
Total Depto		----- \$180,467.94	----- \$9,989.41	----- \$0.00
Total Gral.		=====	=====	=====
		\$247,661.58	\$11,817.94	\$0.00

Prima de vacaciones reportada \$	Aguinaldo	*TOTAL* *PERCEPCIONES*	Ret. Cesantia	Subs al Empleo (mes)
-------------------------------------	-----------	---------------------------	---------------	----------------------

\$0.00	\$0.00	\$14,594.25	\$187.80	\$0.00
\$0.00	\$0.00	\$5,963.24	\$0.00	\$0.00
\$0.00	\$0.00	\$6,846.81	\$0.00	\$0.00
\$0.00	\$0.00	\$27,404.30	\$187.80	\$0.00
\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$4,649.40	\$0.00	\$0.00
\$0.00	\$0.00	\$5,434.85	\$64.16	\$0.00
\$0.00	\$0.00	\$3,500.25	\$0.00	\$0.00
\$0.00	\$0.00	\$3,733.33	\$0.00	\$0.00
\$0.00	\$0.00	\$3,500.00	\$0.00	\$0.00
\$0.00	\$0.00	\$23,817.83	\$64.16	\$0.00
\$0.00	\$0.00	\$5,000.14	\$0.00	\$0.00
\$0.00	\$0.00	\$3,199.95	\$0.00	\$0.00
\$0.00	\$0.00	\$3,200.00	\$0.00	\$0.00
\$0.00	\$0.00	\$3,199.95	\$0.00	\$0.00
\$0.00	\$0.00	\$3,200.00	\$0.00	\$0.00
\$0.00	\$0.00	\$17,800.04	\$0.00	\$0.00
\$0.00	\$0.00	\$5,550.49	\$0.00	\$0.00
\$0.00	\$0.00	\$5,457.22	\$0.00	\$0.00
\$0.00	\$0.00	\$4,844.08	\$0.00	\$0.00
\$0.00	\$0.00	\$800.00	\$0.00	\$0.00
\$0.00	\$0.00	\$4,274.25	\$0.00	\$0.00
\$0.00	\$0.00	\$3,499.95	\$0.00	\$0.00
\$0.00	\$0.00	\$4,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$3,002.40	\$0.00	\$0.00
\$0.00	\$0.00	\$6,144.23	\$0.00	\$0.00
\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$2,500.05	\$0.00	\$0.00
\$0.00	\$0.00	\$900.00	\$0.00	\$0.00
\$0.00	\$0.00	\$4,537.18	\$0.00	\$0.00
\$0.00	\$0.00	\$4,312.77	\$0.00	\$0.00
\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$3,499.95	\$0.00	\$0.00
\$0.00	\$0.00	\$3,800.00	\$0.00	\$0.00
\$0.00	\$0.00	\$4,274.25	\$0.00	\$0.00
\$0.00	\$0.00	\$2,400.00	\$0.00	\$0.00
\$0.00	\$0.00	\$2,700.00	\$0.00	\$0.00
\$0.00	\$0.00	\$4,844.08	\$0.00	\$0.00

\$0.00	\$0.00	\$2,601.00	\$0.00	\$0.00
\$0.00	\$0.00	\$3,200.00	\$0.00	\$0.00
\$0.00	\$0.00	\$3,700.05	\$0.00	\$0.00
\$0.00	\$0.00	\$4,000.05	\$0.00	\$0.00
\$0.00	\$0.00	\$4,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$2,700.00	\$0.00	\$0.00
\$0.00	\$0.00	\$2,300.00	\$0.00	\$0.00
\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$3,625.00	\$0.00	\$0.00
\$0.00	\$0.00	\$2,200.00	\$0.00	\$0.00
\$0.00	\$0.00	\$2,500.05	\$0.00	\$0.00
\$0.00	\$0.00	\$4,907.05	\$0.00	\$0.00
\$0.00	\$0.00	\$4,907.05	\$0.00	\$0.00
\$0.00	\$0.00	\$1,924.87	\$0.00	\$0.00
\$0.00	\$0.00	\$3,514.29	\$0.00	\$0.00
\$0.00	\$0.00	\$2,500.05	\$0.00	\$0.00
\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00
\$0.00	\$0.00	\$5,787.91	\$0.00	\$0.00
\$0.00	\$0.00	\$4,312.77	\$0.00	\$0.00
\$0.00	\$0.00	\$800.00	\$0.00	\$0.00
\$0.00	\$0.00	\$4,537.18	\$0.00	\$0.00
\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$799.95	\$0.00	\$0.00
\$0.00	\$0.00	\$2,500.05	\$0.00	\$0.00
\$0.00	\$0.00	\$8,312.42	\$76.86	\$0.00
\$0.00	\$0.00	\$3,214.29	\$0.00	\$0.00
\$0.00	\$0.00	\$4,312.77	\$0.00	\$0.00
\$0.00	\$0.00	\$3,002.40	\$0.00	\$0.00
\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$4,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$4,602.50	\$0.00	\$0.00
\$0.00	\$0.00	\$7,854.75	\$0.00	\$0.00
----- \$0.00	----- \$0.00	----- \$190,457.35	----- \$76.86	----- \$0.00
=====	=====	=====	=====	=====
\$0.00	\$0.00	\$259,479.52	\$328.82	\$0.00

I.S.R. (mes)	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
--------------	------------------	----------------	--------------------------	--------

\$2,185.58	\$3,000.00	\$0.07	\$5,185.65	\$9,408.60
\$452.78	\$500.00	\$0.06	\$952.84	\$5,010.40
\$600.09	\$0.00	\$0.12	\$600.21	\$6,246.60

\$3,238.45	\$3,500.00	\$0.25	\$6,738.70	\$20,665.60
-------------------	-------------------	---------------	-------------------	--------------------

\$0.00	\$500.00	\$0.00	\$500.00	\$2,500.00
\$0.00	\$600.00	\$0.00	\$600.00	\$4,049.40
\$414.18	\$1,000.00	\$0.07	\$1,414.25	\$4,020.60
\$0.00	\$0.00	\$0.05	\$0.05	\$3,500.20
\$0.00	\$0.00	-\$0.07	-\$0.07	\$3,733.40
\$0.00	\$500.00	\$0.00	\$500.00	\$3,000.00

\$414.18	\$2,600.00	\$0.05	\$3,014.23	\$20,803.60
-----------------	-------------------	---------------	-------------------	--------------------

\$0.00	\$0.00	\$0.14	\$0.14	\$5,000.00
\$0.00	\$0.00	-\$0.05	-\$0.05	\$3,200.00
\$0.00	\$0.00	\$0.00	\$0.00	\$3,200.00
\$0.00	\$0.00	-\$0.05	-\$0.05	\$3,200.00
\$0.00	\$0.00	\$0.00	\$0.00	\$3,200.00

\$0.00	\$0.00	\$0.04	\$0.04	\$17,800.00
---------------	---------------	---------------	---------------	--------------------

\$426.76	\$0.00	-\$0.07	\$426.69	\$5,123.80
\$350.80	\$0.00	\$0.02	\$350.82	\$5,106.40
\$0.00	\$0.00	-\$0.12	-\$0.12	\$4,844.20
\$0.00	\$0.00	\$0.00	\$0.00	\$800.00
\$0.00	\$0.00	-\$0.15	-\$0.15	\$4,274.40
\$0.00	\$0.00	-\$0.05	-\$0.05	\$3,500.00
\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00
\$0.00	\$0.00	\$0.00	\$0.00	\$3,002.40
\$157.30	\$500.00	\$0.13	\$657.43	\$5,486.80
\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$0.05	\$0.05	\$2,500.00
\$0.00	\$0.00	\$0.00	\$0.00	\$900.00
\$0.00	\$0.00	-\$0.02	-\$0.02	\$4,537.20
\$0.00	\$500.00	-\$0.03	\$499.97	\$3,812.80
\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	-\$0.05	-\$0.05	\$3,500.00
\$0.00	\$0.00	\$0.00	\$0.00	\$3,800.00
\$0.00	\$0.00	\$0.05	\$0.05	\$4,274.20
\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00
\$0.00	\$0.00	\$0.00	\$0.00	\$2,700.00
\$0.00	\$0.00	\$0.08	\$0.08	\$4,844.00

\$0.00	\$500.00	\$0.00	\$500.00	\$2,101.00
\$0.00	\$0.00	\$0.00	\$0.00	\$3,200.00
\$0.00	\$500.00	-\$0.15	\$499.85	\$3,200.20
\$0.00	\$0.00	\$0.05	\$0.05	\$4,000.00
\$0.00	\$500.00	\$0.00	\$500.00	\$3,500.00
\$0.00	\$0.00	\$0.00	\$0.00	\$2,700.00
\$0.00	\$0.00	\$0.00	\$0.00	\$2,300.00
\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$0.00	\$0.00	\$3,625.00
\$0.00	\$500.00	\$0.00	\$500.00	\$1,700.00
\$0.00	\$0.00	-\$0.15	-\$0.15	\$2,500.20
\$92.46	\$0.00	-\$0.01	\$92.45	\$4,814.60
\$356.76	\$625.00	-\$0.11	\$981.65	\$3,925.40
\$0.00	\$0.00	\$0.07	\$0.07	\$1,924.80
\$0.00	\$0.00	\$0.09	\$0.09	\$3,514.20
\$0.00	\$0.00	\$0.05	\$0.05	\$2,500.00
\$0.00	\$500.00	\$0.00	\$500.00	\$2,000.00
\$100.42	\$0.00	\$0.09	\$100.51	\$5,687.40
\$0.00	\$0.00	-\$0.03	-\$0.03	\$4,312.80
\$0.00	\$500.00	\$0.00	\$500.00	\$300.00
\$0.00	\$0.00	-\$0.02	-\$0.02	\$4,537.20
\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	-\$0.05	-\$0.05	\$800.00
\$0.00	\$0.00	-\$0.15	-\$0.15	\$2,500.20
\$775.17	\$500.00	\$0.05	\$1,275.22	\$7,037.20
\$0.00	\$0.00	-\$0.11	-\$0.11	\$3,214.40
\$0.00	\$0.00	-\$0.03	-\$0.03	\$4,312.80
\$0.00	\$0.00	\$0.00	\$0.00	\$3,002.40
\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00
\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
\$0.00	\$500.00	\$0.10	\$500.10	\$4,102.40
\$773.44	\$1,000.00	\$0.11	\$1,773.55	\$6,081.20

\$3,033.11	\$6,625.00	-\$0.36	\$9,657.75	\$180,799.60
=====				
\$6,685.74	\$12,725.00	-\$0.02	\$19,410.72	\$240,068.80