

Agencia de Energía del Estado de Jalisco
 NOMINA 17 - 1ERA QUINCENA SEPTIEMBRE 2021

Código	Empleado	Sueldo BASE	Ayuda para Despensa	Ayuda para Pasajes	INGRESO GRAVABLE	LIMITE INFERIOR	EXCEDENTE	% DEL EXCEDENTE	IMPUESTO MARGINAL	CUOTA FIJAL	ISR SEGÚN TARIFA	DEBITO PARA EL EMPLEO	ISPT A RETENER	CREDITO A PAGAR	NETO A SEPTIEMB RE 2021
Departamento U (Ninguno)															
010	Ramos Rodriguez Lizbeth	\$7,128.00	\$391.00	\$359.50	\$7,878.50	\$6,602.71	\$1,275.79	21.36%	\$272.51	\$699.30	\$971.81	\$0.00	\$971.81	\$0.00	\$971.81
Total Depto		\$7,128.00	\$391.00	\$359.50	\$7,878.50	\$6,602.71	\$1,275.79		\$272.51	\$699.30	\$971.81	\$0.00	\$971.81	\$0.00	\$971.81
Departamento 1 DIRECCION GENERAL															
003	Cervantes Verdin Victor	\$42,499.00	\$1,601.00	\$1,119.00	\$45,219.00	\$40,071.31	\$5,147.69	32.00%	\$1,647.26	\$9,662.55	\$11,309.81	\$0.00	\$11,309.81	\$0.00	\$11,309.81
013	Jackson Berzunza Karen Alejandra	\$17,990.50	\$840.00	\$595.50	\$19,426.00	\$13,316.71	\$6,109.29	23.52%	\$1,436.91	\$2,133.30	\$3,570.21	\$0.00	\$3,570.21	\$0.00	\$3,570.21
Total Depto		\$60,489.50	\$2,441.00	\$1,714.50	\$64,645.00	\$53,388.02	\$11,256.98		\$3,084.17	\$11,795.85	\$14,880.02	\$0.00	\$14,880.02	\$0.00	\$14,880.02
Departamento 2 ADMINISTRACION															
002	Cabral Lopez Marmelia	\$12,864.50	\$643.00	\$528.50	\$14,036.00	\$13,316.71	\$719.29	23.52%	\$169.18	\$2,133.30	\$2,302.48	\$0.00	\$2,302.48	\$0.00	\$2,302.48
012	Ramirez Santillan Judith	\$6,344.00	\$401.00	\$351.00	\$7,096.00	\$6,602.71	\$493.29	21.36%	\$105.37	\$699.30	\$804.67	\$0.00	\$804.67	\$0.00	\$804.67
014	Aguirre Rivera Naomi Monserrat	\$14,857.00	\$732.50	\$553.50	\$16,143.00	\$13,316.71	\$2,826.29	23.52%	\$664.74	\$2,133.30	\$2,798.04	\$0.00	\$2,798.04	\$0.00	\$2,798.04
016	Correa Santiago Claudia	\$17,990.50	\$840.00	\$595.50	\$19,426.00	\$13,316.71	\$6,109.29	23.52%	\$1,436.91	\$2,133.30	\$3,570.21	\$0.00	\$3,570.21	\$0.00	\$3,570.21
	Jauregui Ávila Juan Manuel	\$12,864.50	\$643.00	\$528.50	\$14,036.00	\$13,316.71	\$719.29	23.52%	\$169.18	\$2,133.30	\$2,302.48	\$0.00	\$2,302.48	\$0.00	\$2,302.48
	Viveros Magos Carlos Antonio	\$12,864.50	\$643.00	\$528.50	\$14,036.00	\$13,316.71	\$719.29	23.52%	\$169.18	\$2,133.30	\$2,302.48	\$0.00	\$2,302.48	\$0.00	\$2,302.48
Total Depto		\$77,785.00	\$3,902.50	\$3,085.50	\$84,773.00	\$73,186.26	\$11,586.74		\$2,714.55	\$11,365.80	\$14,080.35	\$0.00	\$14,080.35	\$0.00	\$14,080.35
Total Gral		\$145,402.50	\$6,734.50	\$5,159.50	\$157,296.50	\$133,176.99	\$24,119.51		\$6,071.22	\$23,860.95	\$29,932.17	\$0.00	\$29,932.17	\$0.00	\$29,932.17