

Agencia de Energia del Estado de Jalisco

NOMINA 15 - 1RA QUINCENA AGOSTO 2021
PRIMA VACACIONAL 1ER SEMESTRE 2021 - RETROACTIVO 2021

| Código | Empleado | Sueldo Quincenal | Prima Vacacional | Retroactivo al Salario | Ayuda para Despensa | Ayuda para Pasajes | *TOTAL* *PERCEPCIONES* | I.S.R. (mes) | Préstamo fondo de ahorro | *TOTAL* *DEDUCCIONES* | *NETO* A PAGAR | FIRMA |
|---|----------------------------------|---------------------|--------------------|------------------------|---------------------|--------------------|---------------------------|--------------------|--------------------------|--------------------------|---------------------|-------|
| Departamento 0 (Ninguno) | | | | | | | | | | | | |
| 010 | Ramos Rodriguez Lizbeth | \$6,177.60 | \$1,188.00 | \$4,550.00 | \$391.00 | \$359.50 | \$12,666.10 | \$1,995.00 | \$2,916.00 | \$4,911.00 | \$7,398.01 | |
| Total Depto | | \$6,177.60 | \$1,188.00 | \$4,550.00 | \$391.00 | \$359.50 | \$12,666.10 | \$1,995.00 | \$2,916.00 | \$4,911.00 | \$7,398.01 | |
| Departamento 1 DIRECCION GENERAL | | | | | | | | | | | | |
| 003 | Cervantes Verdin Victor | \$42,499.00 | \$7,083.17 | | \$1,601.00 | \$1,119.00 | \$52,302.17 | \$13,671.00 | \$4,306.36 | \$17,977.36 | \$34,324.81 | |
| 013 | Jackson Berzunza Karen Alejandra | \$17,990.50 | \$2,998.42 | | \$840.00 | \$595.50 | \$22,424.42 | \$4,167.00 | \$3,854.00 | \$8,021.00 | \$14,403.42 | |
| Total Depto | | \$60,489.50 | \$10,081.58 | \$0.00 | \$2,441.00 | \$1,714.50 | \$74,726.58 | \$17,838.00 | \$8,160.36 | \$25,998.36 | \$48,728.23 | |
| Departamento 2 ADMINISTRACION | | | | | | | | | | | | |
| 002 | Cabral Lopez Marmelia | \$12,864.50 | \$2,144.08 | | \$643.00 | \$528.50 | \$16,180.08 | \$2,649.00 | \$3,451.00 | \$6,100.00 | \$10,080.08 | |
| 012 | Ramirez Santillan Judith | \$6,344.00 | \$1,057.33 | \$4,550.00 | \$401.00 | \$351.00 | \$12,703.33 | \$1,859.00 | \$0.00 | \$1,859.00 | \$10,844.33 | |
| 014 | Aguirre Rivera Naomi Monserrat | \$12,864.50 | \$2,144.08 | \$1,300.00 | \$643.00 | \$528.50 | \$17,480.08 | \$2,955.00 | \$0.00 | \$2,955.00 | \$14,525.08 | |
| 015 | Alvarez Avalos María De Lourdes | \$0.00 | \$0.00 | \$3,575.00 | \$0.00 | \$0.00 | \$3,575.00 | \$107.00 | \$0.00 | \$107.00 | \$2,887.00 | |
| 016 | Correa Santiago Claudia | \$12,864.50 | \$2,144.08 | | \$643.00 | \$528.50 | \$16,180.08 | \$2,649.00 | \$0.00 | \$2,649.00 | \$12,827.10 | |
| Total Depto | | \$44,937.50 | \$7,489.58 | \$9,425.00 | \$2,330.00 | \$1,936.50 | \$66,118.58 | \$10,219.00 | \$3,451.00 | \$13,670.00 | \$51,163.59 | |
| Total Gral | | \$111,604.60 | \$18,759.17 | \$13,975.00 | \$5,162.00 | \$4,010.50 | \$153,511.27 | \$30,052.00 | \$14,527.36 | \$44,579.36 | \$107,289.83 | |