

CONSEJO DE COLABORACION MUNICIPAL DE GUADALAJARA

Lista de Raya  
Periodo Quincenal del 16/05/2024 al 31/05/2024

| Código                        | Empleado                      | Sueldo       | Quinquenio | *Otras*<br>*Percepciones* | *TOTAL*<br>*PERCEPCIONES* | I.S.R. (mes) | I.M.S.S.   | *Otras* *Deducciones* | *TOTAL*<br>*DEDUCCIONES* | *NETO*      |
|-------------------------------|-------------------------------|--------------|------------|---------------------------|---------------------------|--------------|------------|-----------------------|--------------------------|-------------|
| Departamento 1 Administración |                               |              |            |                           |                           |              |            |                       |                          |             |
| 003                           | FLORES OLIVARES FELIX         | \$9,821.02   | \$995.75   | \$0.00                    | \$10,816.77               | \$1,476.47   | \$309.27   | \$0.00                | \$1,785.77               | \$9,031.00  |
| 022                           | CORTES CORTES CRISTINA        | \$12,523.28  | \$0.00     | \$0.00                    | \$12,523.28               | \$1,840.98   | \$400.09   | \$0.00                | \$2,241.08               | \$10,282.20 |
| 023                           | LOPEZ ABBADIE PAULINA         | \$25,368.80  | \$0.00     | \$0.00                    | \$25,368.80               | \$4,844.14   | \$831.86   | \$0.00                | \$5,676.00               | \$19,692.80 |
| 024                           | ROMERO MIRAMONTES ALEJANDRA   | \$15,801.62  | \$0.00     | \$0.00                    | \$15,801.62               | \$2,545.19   | \$510.27   | \$0.00                | \$3,055.42               | \$12,746.20 |
| 025                           | FLORES HUIZAR FANNY LIZBETH   | \$15,801.62  | \$0.00     | \$0.00                    | \$15,801.62               | \$2,545.19   | \$510.27   | \$0.00                | \$3,055.42               | \$12,746.20 |
| Total Depto                   |                               | -----        | -----      | -----                     | -----                     | -----        | -----      | -----                 | -----                    | -----       |
|                               |                               | \$79,316.34  | \$995.75   | \$0.00                    | \$80,312.09               | \$13,251.97  | \$2,561.76 | \$0.00                | \$15,813.69              | \$64,498.40 |
|                               |                               |              |            |                           |                           |              |            |                       |                          |             |
| Departamento 2 Tecnico        |                               |              |            |                           |                           |              |            |                       |                          |             |
| 017                           | CARDONA GONZALEZ GUILLERMO    | \$18,330.29  | \$0.00     | \$0.00                    | \$18,330.29               | \$3,139.93   | \$595.28   | \$0.00                | \$3,735.09               | \$14,595.20 |
| 026                           | MORENO GUTIERREZ ELIU GABRIEL | \$15,801.62  | \$0.00     | \$0.00                    | \$15,801.62               | \$2,545.19   | \$510.27   | \$0.00                | \$3,055.42               | \$12,746.20 |
| Total Depto                   |                               | -----        | -----      | -----                     | -----                     | -----        | -----      | -----                 | -----                    | -----       |
|                               |                               | \$34,131.91  | \$0.00     | \$0.00                    | \$34,131.91               | \$5,685.12   | \$1,105.55 | \$0.00                | \$6,790.51               | \$27,341.40 |
|                               |                               |              |            |                           |                           |              |            |                       |                          |             |
| Total Gral.                   |                               | =====        | =====      | =====                     | =====                     | =====        | =====      | =====                 | =====                    | =====       |
|                               |                               | \$113,448.25 | \$995.75   | \$0.00                    | \$114,444.00              | \$18,937.09  | \$3,667.31 | \$0.00                | \$22,604.20              | \$91,839.80 |