MUNICIPIO DE CUAUTLA

Domicilio :HIDALGO # 12, Col. CENTRO, CUAUTLA, JALISCO

R.F.C. : MCJ-850101-4QA Reg. Estatal : 000000000

Lista de Raya Prestaciones para el período : 15 de Diciembre del 2025 Fecha de Pago : 15 de Diciembre del 2025 Departamento : PRESIDENCIA

DIETAS

Núm. Empl.	Nombre del Empleado	PUESTO	AREA	Días Trab.	Ausen.	Incap.	Sueldo Diario	S.D.I. IMSS	Sueldo Quincenal	Gratif. y Otros Ingr.	Subsidio al Empleo	Total Ingresos	ISR	Ajuste Subsidio al Empleo	Cuota I.M.S.S.	Deduc.	Total Deduc.	Sueldo Neto
000-111	LUZ DEL CARMEN LOPEZ VALLE	PRESIDENTA	PRESIDENCIA	0.00	0	0	1,339.91	1,366.30	0.00	66,669.39	0.00	66,669.39	14,882.39	0.00	0.00	0.00	14,882.39	51,787.00
000-006	JUAN MANUEL TORRES ARREOLA	SINDICO	SINDICATURA	0.00	0	0	441.71	441.41	0.00	24,411.83	0.00	24,411.83	3,766.34	0.00	0.00	0.00	3,766.34	20,645.49
000-029	GERARDO CASTELLON ZEPEDA	REGIDOR	SALA DE REGIDORES	0.00	0	0	192.50	192.37	0.00	11,550.00	0.00	11,550.00	629.26	0.00	0.00	0.00	629.26	10,920.74
000-065	HECTOR MANUEL GRADILLA BECERRA	REGIDOR	SALA DE REGIDORES	0.00	0	0	192.50	192.37	0.00	11,550.00	0.00	11,550.00	629.26	0.00	0.00	0.00	629.26	10,920.74
000-132	MARIA GALVAN CAMACHO	REGIDOR	SALA DE REGIDORES	15.00	0	0	192.50	192.37	2,887.50	577.50	0.00	3,465.00	0.00	0.00	0.00	0.00	0.00	3,465.00
000-112	MARTHA EDITH ARCEO SOLTERO	REGIDOR	SALA DE REGIDORES	0.00	0	0	192.50	192.37	0.00	11,550.00	0.00	11,550.00	629.26	0.00	0.00	0.00	629.26	10,920.74
000-113	ANA BEATRIZ RODRIGUEZ GONZALEZ	REGIDOR	SALA DE REGIDORES	0.00	0	0	192.50	192.37	0.00	11,550.00	0.00	11,550.00	629.26	0.00	0.00	0.00	629.26	10,920.74
000-114	GUSTAVO GONZALEZ SANCHEZ	REGIDOR	SALA DE REGIDORES	0.00	0	0	192.50	192.37	0.00	11,550.00	0.00	11,550.00	629.26	0.00	0.00	0.00	629.26	10,920.74
000-115	BERTHA YESENIA GUITRON GALVAN	REGIDOR	SALA DE REGIDORES	0.00	0	0	192.50	192.37	0.00	11,550.00	0.00	11,550.00	629.26	0.00	0.00	0.00	629.26	10,920.74
000-116	JOANNA GARCIA AGRAZ	REGIDOR	SALA DE REGIDORES	0.00	0	0	192.50	192.37	0.00	11,550.00	0.00	11,550.00	629.26	0.00	0.00	0.00	629.26	10,920.74
000-117	JUAN MANUEL ESTRELLA JIMENEZ	REGIDOR	SALA DE REGIDORES	0.00	0	0	192.50	192.37	0.00	11,550.00	0.00	11,550.00	629.26	0.00	0.00	0.00	629.26	10,920.74
			TOTALES	**15**	**0**	**0**			**2,887.50**	**184,058.72**	**0.00**	**186,946.22**	**23,682.81**	**0.00**	**0.00**	**0.00**	**23,682.81**	**163,263.41**

NOMINA GENERAL

000-001	JOSE JAVIER LOPEZ RAMOS	CONTADOR	HACIENDA MUNICIPAL	0.00	0	0	499.46	496.13	0.00	27,359.83	0.00	27,359.83	4,993.53	0.00	0.00	0.00	4,993.53	22,366.30
000-004	CARLA RUBI SALDAÑA GUITRON	AUXILIAR	HACIENDA MUNICIPAL	0.00	0	0	250.86	263.23	0.00	14,999.89	0.00	14,999.89	1,262.73	0.00	0.00	0.00	1,262.73	13,737.16
000-008	RICARDO GARCIA FUENTES	ENCARGADO	OFICIALIA MAYOR EXTERNA	0.00	0	0	374.86	374.61	0.00	20,951.13	0.00	20,951.13	2,809.06	0.00	0.00	0.00	2,809.06	18,142.07
000-018	RUBEN RODRIGUEZ GONZALEZ	ENCARGADO	OFICIALIA MAYOR INTERNA	0.00	0	0	394.59	394.33	0.00	21,977.13	0.00	21,977.13	3,113.31	0.00	0.00	0.00	3,113.31	18,863.82
000-019	ANGEL PADILLA DE LA CRUZ	AUXILIAR	PANTEON	0.00	0	0	151.67	151.57	0.00	9,099.97	0.00	9,099.97	365.24	0.00	0.00	0.00	365.24	8,734.73
000-020	ARMANDO MAGAÑA IBARRA	ENCARGADO	ECOLOGIA	0.00	0	0	234.05	233.89	0.00	14,042.83	0.00	14,042.83	1,158.52	0.00	0.00	0.00	1,158.52	12,884.31
000-021	SOCORRO MARGARITA MARCIAL GARCIA	AUXILIAR	OBRA PUBLICA	0.00	0	0	234.05	233.89	0.00	14,042.83	0.00	14,042.83	1,158.52	0.00	0.00	0.00	1,158.52	12,884.31
000-024	VICTOR MANUEL IBARGUEN GUTIERREZ	ENCARGADO	CATASTRO	0.00	0	0	234.05	233.89	0.00	14,003.83	0.00	14,003.83	1,154.31	0.00	0.00	0.00	1,154.31	12,849.52
000-025	CRYSTAL EUNICE MATA PEREZ	AUXILIAR	CATASTRO	0.00	0	0	163.33	163.22	0.00	9,800.03	0.00	9,800.03	409.90	0.00	0.00	0.00	409.90	9,390.13
000-026	JOSE GREGORIO ITURRALDE ROBLES	ENCARGADO	REGISTRO CIVIL	0.00	0	0	234.05	233.89	0.00	13,958.32	0.00	13,958.32	1,149.39	0.00	0.00	0.00	1,149.39	12,808.93
000-030	RAQUEL RANGEL GARCIA	DIRECTORA	INSTITUTO MUNICIPAL DE LA MUJER	0.00	0	0	222.22	233.18	0.00	11,216.65	0.00	11,216.65	851.03	0.00	0.00	0.00	851.03	10,365.62
000-037	LUZ ELENA GOMEZ BARAJAS	AUXILIAR	SISTEMA DIF	0.00	0	0	145.83	145.74	0.00	8,750.03	0.00	8,750.03	342.79	0.00	0.00	0.00	342.79	8,407.24
000-041	YESENIA BRAMBILA CAZARES	ENCARGADA	DESARROLLO SOCIAL	0.00	0	0	198.33	198.20	0.00	11,900.03	0.00	11,900.03	762.66	0.00	0.00	0.00	762.66	11,137.37
000-042	ORALIA RAMOS MONTES	ENCARGADA	CONTRALOR	0.00	0	0	453.23	475.57	0.00	20,186.64	0.00	20,186.64	3,009.21	0.00	0.00	0.00	3,009.21	17,177.43
000-044	LAUREANO ZAVALZA GOMEZ	JUEZ MUNICIPAL	JUEZ MUNICIPAL	0.00	0	0	210.00	209.86	0.00	12,600.00	0.00	12,600.00	1,001.59	0.00	0.00	0.00	1,001.59	11,598.41
000-046	ALBERTO RAMOS CASILLAS	OPERADOR	MODULO DE MAQUINARIA	0.00	0	0	234.05	233.89	0.00	14,042.83	0.00	14,042.83	1,158.52	0.00	0.00	0.00	1,158.52	12,884.31
000-047	JOSE ANGEL MARTINEZ LEDEZMA	OPERADOR	MODULO DE MAQUINARIA	0.00	0	0	227.63	227.48	0.00	13,657.90	0.00	13,657.90	1,116.61	0.00	0.00	0.00	1,116.61	12,541.29
000-048	ENARBOL ESTRADA RODRIGUEZ	OPERADOR	MODULO DE MAQUINARIA	0.00	0	0	234.05	233.89	0.00	14,042.83	0.00	14,042.83	1,158.52	0.00	0.00	0.00	1,158.52	12,884.31
000-066	NORBERTO GONZALEZ BARAJAS	CHOFER	OFICIALIA MAYOR INTERNA	0.00	0	0	192.50	192.37	0.00	11,550.00	0.00	11,550.00	629.26	0.00	0.00	0.00	629.26	10,920.74
000-067	JUAN RAMON LOPEZ RAMOS	CHOFER	OFICIALIA MAYOR INTERNA	0.00	0	0	285.37	285.18	0.00	16,882.63	0.00	16,882.63	1,467.45	0.00	0.00	0.00	1,467.45	15,415.18
000-068	CAROLINA RODRIGUEZ LOERA	AUXILIAR	EDUCACION Y DEPORTE	0.00	0	0	145.83	145.74	0.00	8,750.03	0.00	8,750.03	342.79	0.00	0.00	0.00	342.79	8,407.24
000-069	JUANA GUERRA CIBRIAN	AUXILIAR B	EDUCACION Y DEPORTE	0.00	0	0	145.83	145.74	0.00	8,750.03	0.00	8,750.03	342.79	0.00	0.00	0.00	342.79	8,407.24
000-070	ROSA ELIA RODRIGUEZ LOERA	AUXILIAR B	EDUCACION Y DEPORTE	0.00	0	0	145.83	145.74	0.00	8,750.03	0.00	8,750.03	342.79	0.00	0.00	0.00	342.79	8,407.24
000-071	HECTOR FRANCISCO LOPEZ MARTINEZ	ENCARGADO	MODULO DE MAQUINARIA	0.00	0	0	278.95	278.77	0.00	16,532.69	0.00	16,532.69	1,429.51	0.00	0.00	0.00	1,429.51	15,103.18
000-075	JUAN ANTONIO HERNANDEZ SEDANO	JURIDICO	JURIDICO	0.00	0	0	298.20	298.00	0.00	17,582.59	0.00	17,582.59	1,543.68	0.00	0.00	0.00	1,543.68	16,038.91
000-076	ALEJANDRO RANGEL GUZMAN	CHOFER	ASEO PUBLICO	0.00	0	0	259.71	259.53	0.00	15,482.69	0.00	15,482.69	1,315.20	0.00	0.00	0.00	1,315.20	14,167.49
000-077	SIMON RANGEL SANCHEZ	AUXILIAR	SERVICIOS GENERALES	0.00	0	0	234.05	233.89	0.00	14,042.83	0.00	14,042.83	1,158.52	0.00	0.00	0.00	1,158.52	12,884.31
000-078	JOSE TORRES DIAZ	ENCARGADO	PARQUES Y JARDINES	0.00	0	0	222.22	233.18	0.00	13,152.77	0.00	13,152.77	1,061.74	0.00	0.00	0.00	1,061.74	12,091.03
000-080	EFREN ANAYA GARCIA	AUXILIAR	PARQUES Y JARDINES	0.00	0	0	198.33	198.20	0.00	11,900.03	0.00	11,900.03	762.66	0.00	0.00	0.00	762.66	11,137.37
000-081	FIDEL FREGOSO RODRIGUEZ	AUXILIAR	AGUA POTABLE	0.00	0	0	192.50	192.37	0.00	11,550.00	0.00	11,550.00	629.26	0.00	0.00	0.00	629.26	10,920.74
000-082	ARTURO MONTES GOMEZ	AUXILIAR	PANTEON	0.00	0	0	192.50	192.37	0.00	11,550.00	0.00	11,550.00	629.26	0.00	0.00	0.00	629.26	10,920.74
000-083	ELIGIO GARCIA AGUILAR	REC. DE BASURA	ASEO PUBLICO	0.00	0	0	0.00	0.00	0.00	10,106.25	0.00	10,106.25	472.10	0.00	0.00	0.00	472.10	9,634.15
000-084	SALVADOR VIRGEN JIMENEZ	AUXILIAR	SERVICIOS GENERALES	0.00	0	0	192.50	192.37	0.00	11,550.00	0.00	11,550.00	629.26	0.00	0.00	0.00	629.26	10,920.74

000-085	JUAN PADILLA DE LA CRUZ	AUXILIAR	PANTEON	0.00	0	0	151.67	151.57	0.00	9,099.97	0.00	9,099.97	365.24	0.00	0.00	0.00	365.24	8,734.73
000-087	JOSE DE JESUS GARCIA HERNANDEZ	REC.DE BASURA	ASEO PUBLICO	0.00	0	0	175.00	174.88	0.00	10,500.00	0.00	10,500.00	454.81	0.00	0.00	0.00	454.81	10,045.19
000-089	MARIA DE JESUS RODRIGUEZ JIMENEZ	INTENDENTE	MANTENIMIENTO DE INMUEBLE	0.00	0	0	122.50	122.42	0.00	7,350.00	0.00	7,350.00	253.10	0.00	0.00	0.00	253.10	7,096.90
000-091	MARIA GUADALUPE PEREZ DE LA CRUZ	ASEO PLAZA	MANTENIMIENTO DE INMUEBLE	0.00	0	0	116.67	116.59	0.00	6,999.97	0.00	6,999.97	230.77	0.00	0.00	0.00	230.77	6,769.20
000-092	SANDRA EVELIN GONZALEZ GUITRON	INTENDENTE	MANTENIMIENTO DE INMUEBLE	0.00	0	0	116.67	116.59	0.00	6,999.97	0.00	6,999.97	230.77	0.00	0.00	0.00	230.77	6,769.20
000-093	JUAN GABRIEL AMADOR VILLASEÑOR	AUXILIAR	AGUA POTABLE	0.00	0	0	87.50	87.44	0.00	5,250.00	0.00	5,250.00	118.77	0.00	0.00	0.00	118.77	5,131.23
000-095	REYES EDMUNDO JUAREZ CASTRO	ENCARGADO	OBRA PUBLICA	0.00	0	0	510.18	509.84	0.00	27,905.50	0.00	27,905.50	5,235.59	0.00	0.00	0.00	5,235.59	22,669.91
000-096	VICTOR ALFONSO SANCHEZ CONTRERAS	AUXILIAR	INFORMATICA	0.00	0	0	198.33	198.20	0.00	11,833.92	0.00	11,833.92	755.46	0.00	0.00	0.00	755.46	11,078.46
000-097	JUAN CARLOS PEREZ RENTERIA	ENCARGADO	AGUA POTABLE	0.00	0	0	298.20	298.00	0.00	17,582.76	0.00	17,582.76	1,543.69	0.00	0.00	0.00	1,543.69	16,039.07
000-099	RAMON JACOB GARCIA ESTRADA	ARQUITECTO	OBRA PUBLICA	0.00	0	0	374.86	374.61	0.00	20,951.13	0.00	20,951.13	2,809.06	0.00	0.00	0.00	2,809.06	18,142.07
000-110	CYNTHIA PAOLA GARCIA GARCIA	AUXILIAR	HACIENDA MUNICIPAL	0.00	0	0	357.01	374.61	0.00	20,000.00	0.00	20,000.00	2,487.88	0.00	0.00	0.00	2,487.88	17,512.12
000-118	ROBERTO DOLORES PEÑA VELASCO	PROMOTOR Y FOTOGRAFO	CULTURA	0.00	0	0	222.22	233.18	0.00	12,961.81	0.00	12,961.81	1,040.98	0.00	0.00	0.00	1,040.98	11,920.83
000-120	MIRIAM ESPERANZA DE LA CRUZ CARDENAS	ENCARGADA	TRANSPARENCIA	0.00	0	0	420.67	441.41	0.00	18,943.75	0.00	18,943.75	2,752.50	0.00	0.00	0.00	2,752.50	16,191.25
000-121	ALMA KARINA LAUREANO CASTELLON	AUXILIAR	SISTEMA DIF	0.00	0	0	145.83	145.74	0.00	8,750.03	0.00	8,750.03	342.79	0.00	0.00	0.00	342.79	8,407.24
000-123	PATRICIA HUERTA GONZALEZ	PROMOTORA	PRESIDENCIA	0.00	0	0	145.83	145.74	0.00	8,750.03	0.00	8,750.03	342.79	0.00	0.00	0.00	342.79	8,407.24
000-125	ADRIAN ANAYA	ENCARGADO	INFORMATICA	0.00	0	0	250.86	263.22	0.00	12,416.71	0.00	12,416.71	981.66	0.00	0.00	0.00	981.66	11,435.05
000-128	HILARIA CIBRIAN GIL	INTENDENTE	MANTENIMIENTO DE INMUEBLE	0.00	0	0	116.67	116.59	0.00	6,999.97	0.00	6,999.97	230.77	0.00	0.00	0.00	230.77	6,769.20
000-129	ADOLFO AVILA BAUTISTA	DIRECTOR	CULTURA	0.00	0	0	281.42	295.29	0.00	15,278.13	0.00	15,278.13	1,292.98	0.00	0.00	0.00	1,292.98	13,985.15
000-131	FERNANDO MORA LEAL	DANZA	CULTURA	0.00	0	0	250.86	263.23	0.00	9,375.23	0.00	9,375.23	650.75	0.00	0.00	0.00	650.75	8,724.48
			TOTALES	**0**	**0**	**0**			**0.00**	**683,338.92**	**0.00**	**683,338.92**	**61,201.32**	**0.00**	**0.00**	**0.00**	**61,201.32**	**630,862.08**

SEGURIDAD PUBLICA

-$ 7,329.77

000-027		POLICIA EN LINEA	SEGURIDAD PUBLICA	0.00	0	0	339.28	392.06	0.00	15,761.58	0.00	15,761.58	1,478.50	0.00	0.00	0.00	1,478.50	14,283.08
000-033		DIRECTOR	INFORMATICA	0.00	0	0	339.28	392.06	0.00	3,753.73	0.00	3,753.73	39.12	0.00	0.00	0.00	39.12	3,714.61
000-055		POLICIA DE LINEA	SEGURIDAD PUBLICA	0.00	0	0	339.28	339.06	0.00	19,033.00	0.00	19,033.00	2,001.99	0.00	0.00	0.00	2,001.99	17,031.01
000-056		POLICIA EN LINEA	SEGURIDAD PUBLICA	0.00	0	0	339.28	339.06	0.00	19,033.00	0.00	19,033.00	2,001.99	0.00	0.00	0.00	2,001.99	17,031.01
000-057		ENCARGADO	SEGURIDAD PUBLICA	0.00	0	0	525.97	525.62	0.00	28,684.47	0.00	28,684.47	5,402.00	0.00	0.00	0.00	5,402.00	23,282.47
000-058		COMANDANTE	SEGURIDAD PUBLICA	0.00	0	0	376.79	434.60	0.00	19,789.96	0.00	19,789.96	2,623.32	0.00	0.00	0.00	2,623.32	17,166.64
000-059		POLICIA EN LINEA	SEGURIDAD PUBLICA	0.00	0	0	339.28	339.06	0.00	19,033.00	0.00	19,033.00	2,001.99	0.00	0.00	0.00	2,001.99	17,031.01
000-060		COMANDANTE	SEGURIDAD PUBLICA	0.00	0	0	376.79	376.54	0.00	21,051.57	0.00	21,051.57	2,825.14	0.00	0.00	0.00	2,825.14	18,226.43
				0	**0**	**0**			**0.00**	**146,140.31**	**0.00**	**146,140.31**	**18,374.05**	**0.00**	**0.00**	**0.00**	**18,374.05**	**127,766.26**

PROTECCION CIVIL

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000-107	MARIA TRINIDAD HUERTA HERNANDEZ	AUXILIAR	PROTECCION CIVIL	0.00	0	0	209.44	219.77	0.00	12,483.34	0.00	12,483.34	988.98	0.00	0.00	0.00	988.98	11,494.36
			TOTALES	**0**	**0**	**0**			**0.00**	**12,483.34**	**0.00**	**12,483.34**	**988.98**	**0.00**	**0.00**	**0.00**	**988.98**	**11,494.36**

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