MUNICIPIO DE CUAUTLA

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

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

Lista de Raya Quincenal para el período : 16 de Enero del 2026 al 31 de Enero del 2026 Fecha de Pago : 31 de Enero del 2026 Departamento : PRESIDENCIA

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
DIETAS																		
000-111	LUZ DEL CARMEN LOPEZ VALLE	PRESIDENTA	PRESIDENCIA	15.00	0	0	1,430.39	1,500.91	21,455.83	4,291.16	0.00	25,746.99	4,746.99	0.00	0.00	0.00	4,746.99	21,000.00
000-006	JUAN MANUEL TORRES ARREOLA	SINDICO	SINDICATURA	15.00	0	0	461.18	483.91	6,917.65	1,383.52	0.00	8,301.17	611.44	0.00	0.00	0.00	611.44	7,689.73
000-029	GERARDO CASTELLON ZEPEDA	REGIDOR	SALA DE REGIDORES	15.00	0	0	202.13	192.37	3,031.88	606.38	0.00	3,638.26	0.00	0.00	0.00	0.00	0.00	3,638.26
000-065	HECTOR MANUEL GRADILLA BECERRA	REGIDOR	SALA DE REGIDORES	15.00	0	0	202.13	192.37	3,031.88	606.38	0.00	3,638.26	0.00	0.00	0.00	0.00	0.00	3,638.26
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	3,638.26
000-112	MARTHA EDITH ARCEO SOLTERO	REGIDOR	SALA DE REGIDORES	15.00	0	0	202.13	192.37	3,031.88	606.38	0.00	3,638.26	0.00	0.00	0.00	0.00	0.00	3,638.26
000-113	ANA BEATRIZ RODRIGUEZ GONZALEZ	REGIDOR	SALA DE REGIDORES	15.00	0	0	202.13	192.37	3,031.88	606.38	0.00	3,638.26	0.00	0.00	0.00	0.00	0.00	3,638.26
000-114	GUSTAVO GONZALEZ SANCHEZ	REGIDOR	SALA DE REGIDORES	15.00	0	0	202.13	192.37	3,031.88	606.38	0.00	3,638.26	0.00	0.00	0.00	0.00	0.00	3,638.26
000-115	BERTHA YESENIA GUITRON GALVAN	REGIDOR	SALA DE REGIDORES	15.00	0	0	202.13	192.37	3,031.88	606.38	0.00	3,638.26	0.00	0.00	0.00	0.00	0.00	3,638.26
000-116	JOANNA GARCIA AGRAZ	REGIDOR	SALA DE REGIDORES	15.00	0	0	202.13	192.37	3,031.88	606.38	0.00	3,638.26	0.00	0.00	0.00	0.00	0.00	3,638.26
000-117	JUAN MANUEL ESTRELLA JIMENEZ	REGIDOR	SALA DE REGIDORES	15.00	0	0	202.13	192.37	3,031.88	606.38	0.00	3,638.26	0.00	0.00	0.00	0.00	0.00	3,638.26
			TOTALES	**165**	**0**	**0**			**55,516.02**	**11,103.22**	**0.00**	**66,619.24**	**5,358.43**	**0.00**	**0.00**	**0.00**	**5,358.43**	**61,434.07**
NOMINA GENERAL																		
000-001	JOSE JAVIER LOPEZ RAMOS	CONTADOR	HACIENDA MUNICIPAL	15.00	0	0	781.85	820.40	11,727.75	2,345.56	0.00	14,073.31	1,573.31	0.00	0.00	0.00	1,573.31	12,500.00
000-004	CARLA RUBI SALDAÑA GUITRON	AUXILIAR	HACIENDA MUNICIPAL	15.00	0	0	262.50	262.33	3,937.53	787.50	0.00	4,725.03	0.00	0.00	0.00	0.00	0.00	4,725.03
000-008	RICARDO GARCIA FUENTES	ENCARGADO	OFICIALIA MAYOR EXTERNA	15.00	0	0	376.00	394.54	5,640.05	1,128.00	0.00	6,768.05	168.43	0.00	0.00	0.00	168.43	6,599.62
000-018	RUBEN RODRIGUEZ GONZALEZ	ENCARGADO	OFICIALIA MAYOR INTERNA	15.00	0	0	412.13	432.45	6,181.92	1,236.38	0.00	7,418.30	495.50	0.00	0.00	0.00	495.50	6,922.80
000-019	ANGEL PADILLA DE LA CRUZ	AUXILIAR	PANTEON	15.00	0	0	159.25	151.57	2,388.74	477.74	0.00	2,866.48	0.00	0.00	0.00	0.00	0.00	2,866.48
000-020	ARMANDO MAGAÑA IBARRA	ENCARGADO	ECOLOGIA	15.00	0	0	245.75	233.89	3,686.25	737.24	0.00	4,423.49	0.00	0.00	0.00	0.00	0.00	4,423.49
000-021	SOCORRO MARGARITA MARCIAL GARCIA	AUXILIAR	OBRA PUBLICA	15.00	0	0	245.75	233.89	3,686.25	737.24	0.00	4,423.49	0.00	0.00	0.00	0.00	0.00	4,423.49
000-024	VICTOR MANUEL IBARGUEN GUTIERREZ	ENCARGADO	CATASTRO	15.00	0	0	245.75	233.89	3,686.25	737.24	0.00	4,423.49	0.00	0.00	0.00	0.00	0.00	4,423.49
000-025	CRYSTAL EUNICE MATA PEREZ	AUXILIAR	CATASTRO	15.00	0	0	171.50	163.22	2,572.51	514.50	0.00	3,087.01	0.00	0.00	0.00	0.00	0.00	3,087.01
000-026	JOSE GREGORIO ITURRALDE ROBLES	ENCARGADO	REGISTRO CIVIL	15.00	0	0	245.75	233.89	3,686.25	737.24	0.00	4,423.49	0.00	0.00	0.00	0.00	0.00	4,423.49
000-030	RAQUEL RANGEL GARCIA	DIRECTORA	INSTITUTO MUNICIPAL DE LA MUJER	15.00	0	0	244.44	256.49	3,666.66	733.34	0.00	4,400.00	0.00	0.00	0.00	0.00	0.00	4,400.00
000-037	LUZ ELENA GOMEZ BARAJAS	AUXILIAR	SISTEMA DIF	15.00	0	0	153.13	145.74	2,296.88	459.38	0.00	2,756.26	0.00	0.00	0.00	0.00	0.00	2,756.26
000-041	YESENIA BRAMBILA CAZARES	ENCARGADA	DESARROLLO SOCIAL	15.00	0	0	208.25	198.20	3,123.76	624.76	0.00	3,748.52	0.00	0.00	0.00	0.00	0.00	3,748.52
000-042	ORALIA RAMOS MONTES	SECRETARIA GENERAL	SECRETARIA GENERAL	15.00	0	0	473.05	496.37	7,095.78	1,419.16	0.00	8,514.94	639.94	0.00	0.00	0.00	639.94	7,875.00
000-044	LAUREANO ZAVALZA GOMEZ	JUEZ MUNICIPAL	JUEZ MUNICIPAL	15.00	0	0	220.50	209.86	3,307.50	661.50	0.00	3,969.00	0.00	0.00	0.00	0.00	0.00	3,969.00
000-046	ALBERTO RAMOS CASILLAS	OPERADOR	MODULO DE MAQUINARIA	15.00	0	0	245.75	233.89	3,686.25	737.24	0.00	4,423.49	0.00	0.00	0.00	0.00	0.00	4,423.49
000-047	JOSE ANGEL MARTINEZ LEDEZMA	OPERADOR	MODULO DE MAQUINARIA	15.00	0	0	239.01	227.48	3,585.20	717.04	0.00	4,302.24	0.00	0.00	0.00	0.00	0.00	4,302.24
000-066	NORBERTO GONZALEZ BARAJAS	CHOFER	OFICIALIA MAYOR INTERNA	15.00	0	0	202.13	192.37	3,031.88	606.38	0.00	3,638.26	0.00	0.00	0.00	0.00	0.00	3,638.26
000-067	JUAN RAMON LOPEZ RAMOS	CHOFER	OFICIALIA MAYOR INTERNA	15.00	0	0	297.71	312.39	4,465.63	893.12	0.00	5,358.75	40.66	0.00	0.00	0.00	40.66	5,318.09
000-068	CAROLINA RODRIGUEZ LOERA	AUXILIAR	EDUCACION Y DEPORTE	15.00	0	0	153.13	145.74	2,296.88	459.38	0.00	2,756.26	0.00	0.00	0.00	0.00	0.00	2,756.26
000-069	JUANA GUERRA CIBRIAN	AUXILIAR B	EDUCACION Y DEPORTE	15.00	0	0	153.13	145.74	2,296.88	459.38	0.00	2,756.26	0.00	0.00	0.00	0.00	0.00	2,756.26
000-070	ROSA ELIA RODRIGUEZ LOERA	AUXILIAR B	EDUCACION Y DEPORTE	15.00	0	0	153.13	145.74	2,296.88	459.38	0.00	2,756.26	0.00	0.00	0.00	0.00	0.00	2,756.26
000-071	HECTOR FRANCISCO LOPEZ MARTINEZ	ENCARGADO	MODULO DE MAQUINARIA	15.00	0	0	290.97	305.32	4,364.61	872.92	0.00	5,237.53	29.67	0.00	0.00	0.00	29.67	5,207.86
000-075	JUAN ANTONIO HERNANDEZ SEDANO	JURIDICO	JURIDICO	15.00	0	0	311.18	326.52	4,667.68	933.54	0.00	5,601.22	62.64	0.00	0.00	0.00	62.64	5,538.58
000-076	ALEJANDRO RANGEL GUZMAN	CHOFER	ASEO PUBLICO	15.00	0	0	270.95	284.31	4,064.27	812.86	0.00	4,877.13	0.00	0.00	0.00	0.00	0.00	4,877.13
000-077	SIMON RANGEL SANCHEZ	AUXILIAR	SERVICIOS GENERALES	15.00	0	0	245.75	233.89	3,686.25	737.24	0.00	4,423.49	0.00	0.00	0.00	0.00	0.00	4,423.49
000-078	JOSE TORRES DIAZ	ENCARGADO	PARQUES Y JARDINES	15.00	0	0	233.33	233.18	3,500.00	700.00	0.00	4,200.00	0.00	0.00	0.00	0.00	0.00	4,200.00
000-080	EFREN ANAYA GARCIA	AUXILIAR	PARQUES Y JARDINES	15.00	0	0	208.25	198.20	3,123.76	624.76	0.00	3,748.52	0.00	0.00	0.00	0.00	0.00	3,748.52
000-081	FIDEL FREGOSO RODRIGUEZ	AUXILIAR	AGUA POTABLE	15.00	0	0	202.13	192.37	3,031.88	606.38	0.00	3,638.26	0.00	0.00	0.00	0.00	0.00	3,638.26
000-082	ARTURO MONTES GOMEZ	AUXILIAR	PANTEON	15.00	0	0	202.13	192.37	3,031.88	606.38	0.00	3,638.26	0.00	0.00	0.00	0.00	0.00	3,638.26
000-083	ELIGIO GARCIA AGUILAR	REC. DE BASURA	ASEO PUBLICO	15.00	0	0	202.12	212.09	3,031.87	606.38	0.00	3,638.25	0.00	0.00	0.00	0.00	0.00	3,638.25
000-084	SALVADOR VIRGEN JIMENEZ	AUXILIAR	SERVICIOS GENERALES	15.00	0	0	202.13	192.37	3,031.88	606.38	0.00	3,638.26	0.00	0.00	0.00	0.00	0.00	3,638.26
000-085	JUAN PADILLA DE LA CRUZ	AUXILIAR	PANTEON	15.00	0	0	159.25	151.57	2,388.74	477.74	0.00	2,866.48	0.00	0.00	0.00	0.00	0.00	2,866.48

000-087	JOSE DE JESUS GARCIA HERNANDEZ	REC.DE BASURA	ASEO PUBLICO	15.00	0	0	183.75	174.88	2,756.25	551.24	0.00	3,307.49	0.00	0.00	0.00	0.00	0.00	3,307.49
000-089	MARIA DE JESUS RODRIGUEZ JIMENEZ	INTENDENTE	MANTENIMIENTO DE INMUEBLE	15.00	0	0	128.63	122.42	1,929.38	385.88	0.00	2,315.26	0.00	0.00	0.00	0.00	0.00	2,315.26
000-091	MARIA GUADALUPE PEREZ DE LA CRUZ	ASEO PLAZA	MANTENIMIENTO DE INMUEBLE	15.00	0	0	122.50	116.59	1,837.49	367.50	0.00	2,204.99	0.00	0.00	0.00	0.00	0.00	2,204.99
000-092	SANDRA EVELIN GONZALEZ GUITRON	INTENDENTE	MANTENIMIENTO DE INMUEBLE	15.00	0	0	122.50	116.59	1,837.49	367.50	0.00	2,204.99	0.00	0.00	0.00	0.00	0.00	2,204.99
000-093	JUAN GABRIEL AMADOR VILLASEÑOR	AUXILIAR	AGUA POTABLE	15.00	0	0	91.88	87.44	1,378.13	275.62	0.00	1,653.75	0.00	0.00	0.00	0.00	0.00	1,653.75
000-095	REYES EDMUNDO JUAREZ CASTRO	ENCARGADO	OBRA PUBLICA	15.00	0	0	532.66	558.92	7,989.90	1,597.98	0.00	9,587.88	797.65	0.00	0.00	0.00	797.65	8,790.23
000-096	VICTOR ALFONSO SANCHEZ CONTRERAS	AUXILIAR	INFORMATICA	15.00	0	0	208.25	198.20	3,123.76	624.76	0.00	3,748.52	0.00	0.00	0.00	0.00	0.00	3,748.52
000-097	JUAN CARLOS PEREZ RENTERIA	ENCARGADO	AGUA POTABLE	15.00	0	0	311.18	326.52	4,667.74	933.54	0.00	5,601.28	62.65	0.00	0.00	0.00	62.65	5,538.63
000-099	RAMON JACOB GARCIA ESTRADA	ARQUITECTO	OBRA PUBLICA	15.00	0	0	376.00	394.54	5,640.05	1,128.00	0.00	6,768.05	168.43	0.00	0.00	0.00	168.43	6,599.62
000-110	CYNTHIA PAOLA GARCIA GARCIA	AUXILIAR	HACIENDA MUNICIPAL	15.00	0	0	357.70	375.33	5,365.45	1,073.08	0.00	6,438.53	138.56	0.00	0.00	0.00	138.56	6,299.97
000-118	ROBERTO DOLORES PEÑA VELASCO	PROMOTOR Y FOTOGRAFO	CULTURA	15.00	0	0	233.33	233.18	3,500.00	700.00	0.00	4,200.00	0.00	0.00	0.00	0.00	0.00	4,200.00
000-120	MIRIAM ESPERANZA DE LA CRUZ CARDENAS	ENCARGADA	TRANSPARENCIA	15.00	0	0	439.40	461.06	6,590.97	1,318.20	0.00	7,909.17	559.17	0.00	0.00	0.00	559.17	7,350.00
000-121	ALMA KARINA LAUREANO CASTELLON	AUXILIAR	SISTEMA DIF	15.00	0	0	153.13	145.74	2,296.88	459.38	0.00	2,756.26	0.00	0.00	0.00	0.00	0.00	2,756.26
000-123	PATRICIA HUERTA GONZALEZ	PROMOTORA	PRESIDENCIA	15.00	0	0	153.13	145.74	2,296.88	459.38	0.00	2,756.26	0.00	0.00	0.00	0.00	0.00	2,756.26
000-125	ADRIAN ANAYA	ENCARGADO	INFORMATICA	15.00	0	0	262.50	275.44	3,937.53	787.50	0.00	4,725.03	0.00	0.00	0.00	0.00	0.00	4,725.03
000-128	HILARIA CIBRIAN GIL	INTENDENTE	MANTENIMIENTO DE INMUEBLE	15.00	0	0	122.50	116.59	1,837.49	367.50	0.00	2,204.99	0.00	0.00	0.00	0.00	0.00	2,204.99
000-129	ADOLFO AVILA BAUTISTA	DIRECTOR	CULTURA	15.00	0	0	293.56	308.03	4,403.40	880.68	0.00	5,284.08	33.89	0.00	0.00	0.00	33.89	5,250.19
000-131	FERNANDO MORA LEAL	DANZA	CULTURA	15.00	0	0	262.50	275.44	3,937.53	787.50	0.00	4,725.03	0.00	0.00	0.00	0.00	0.00	4,725.03
000-133	ALEJANDRA GOMEZ SANDOVAL	AUXILIAR	HACIENDA MUNICIPAL	15.00	0	0	262.50	275.44	3,937.53	787.50	0.00	4,725.03	0.00	0.00	0.00	0.00	0.00	4,725.03
			TOTALES	**750**	**0**	**0**			**187,655.29**	**37,531.02**	**0.00**	**225,186.31**	**4,770.50**	**0.00**	**0.00**	**0.00**	**4,770.50**	**229,865.87**

SEGURIDAD PUBLICA

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000-027		POLICIA EN LINEA	SEGURIDAD PUBLICA	15.00	0	0	190.94	200.35	2,864.10	572.82	0.00	3,436.92	0.00	0.00	0.00	0.00	0.00	3,436.92
000-033		POLICIA EN LINEA	SEGURIDAD PUBLICA	15.00	0	0	339.09	355.81	5,086.34	1,017.26	0.00	6,103.60	108.19	0.00	0.00	0.00	108.19	5,995.41
000-055		POLICIA DE LINEA	SEGURIDAD PUBLICA	15.00	0	0	339.09	355.81	5,086.34	1,017.26	0.00	6,103.60	108.19	0.00	0.00	0.00	108.19	5,995.41
000-056		POLICIA EN LINEA	SEGURIDAD PUBLICA	15.00	0	0	377.94	396.57	5,669.03	1,133.80	0.00	6,802.83	171.59	0.00	0.00	0.00	171.59	6,631.24
000-057		ENCARGADO	SEGURIDAD PUBLICA	15.00	0	0	548.68	575.73	8,230.27	1,646.06	0.00	9,876.33	840.72	0.00	0.00	0.00	840.72	9,035.61
000-059		POLICIA EN LINEA	SEGURIDAD PUBLICA	15.00	0	0	339.09	355.81	5,086.34	1,017.26	0.00	6,103.60	108.19	0.00	0.00	0.00	108.19	5,995.41
000-060		COMANDANTE	SEGURIDAD PUBLICA	15.00	0	0	377.94	396.57	5,669.03	1,133.80	0.00	6,802.83	171.59	0.00	0.00	0.00	171.59	6,631.24
				105	**0**	**0**			**37,691.45**	**7,538.26**	**0.00**	**45,229.71**	**1,508.47**	**0.00**	**0.00**	**0.00**	**1,508.47**	**43,721.24**