

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 Octubre del 2024 al 31 de Octubre del 2024 Fecha de Pago : 31 de Octubre del 2024 Departamento : PRESIDENCIA


Núm. Empl.	Nombre del Empleado	PUESTO	AREA	Días Trab.	Ausen.	Incap.	Sueldo Diario	S.D.I. IMSS	Sueldo Quincenal	Gratíf. 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	1,177.73	1,235.79	17,665.89	3,533.18	0.00	21,199.07	2,999.07	0.00	0.00	0.00	2,999.07	18,200.00
000-006	JUAN MANUEL TORRES ARREOLA	SINDICO	SINDICATURA	15.00	0	0	420.67	441.41	6,310.07	1,262.02	0.00	7,572.09	572.09	0.00	0.00	0.00	572.09	7,000.00
000-029	GERARDO CASTELLON ZEPEDA	REGIDOR	SALA DE REGIDORES	15.00	0	0	183.33	192.37	2,750.00	550.00	0.00	3,300.00	0.41	0.00	0.00	0.00	0.41	3,299.59
000-065	HECTOR MANUEL GRADILLA BECERRA	REGIDOR	SALA DE REGIDORES	15.00	0	0	183.33	192.37	2,750.00	550.00	0.00	3,300.00	0.41	0.00	0.00	0.00	0.41	3,299.59
000-104	EVANGELINA GARCIA GRADILLA	REGIDOR	SALA DE REGIDORES	15.00	0	0	183.33	192.37	2,750.00	550.00	0.00	3,300.00	0.41	0.00	0.00	0.00	0.41	3,299.59
000-112	MARTHA EDITH ARCEO SOLTERO	REGIDOR	SALA DE REGIDORES	15.00	0	0	183.33	192.37	2,750.00	550.00	0.00	3,300.00	0.41	0.00	0.00	0.00	0.41	3,299.59
000-113	ANA BEATRIZ RODRIGUEZ GONZALEZ	REGIDOR	SALA DE REGIDORES	15.00	0	0	183.33	192.37	2,750.00	550.00	0.00	3,300.00	0.41	0.00	0.00	0.00	0.41	3,299.59
000-114	GUSTAVO GONZALEZ SANCHEZ	REGIDOR	SALA DE REGIDORES	15.00	0	0	183.33	192.37	2,750.00	550.00	0.00	3,300.00	0.41	0.00	0.00	0.00	0.41	3,299.59
000-115	BERTHA YESENIA GUITRON GALVAN	REGIDOR	SALA DE REGIDORES	15.00	0	0	183.33	192.37	2,750.00	550.00	0.00	3,300.00	0.41	0.00	0.00	0.00	0.41	3,299.59
000-116	JOANNA GARCIA AGRAZ	REGIDOR	SALA DE REGIDORES	15.00	0	0	183.33	192.37	2,750.00	550.00	0.00	3,300.00	0.41	0.00	0.00	0.00	0.41	3,299.59
000-117	JUAN MANUEL ESTRELLA JIMENEZ	REGIDOR	SALA DE REGIDORES	15.00	0	0	183.33	192.37	2,750.00	550.00	0.00	3,300.00	0.41	0.00	0.00	0.00	0.41	3,299.59
TOTALES				165	0	0			48,725.96	9,745.20	0.00	58,471.16	3,574.85	0.00	0.00	0.00	3,574.85	54,896.31

NOMINA GENERAL

000-001	JOSE JAVIER LOPEZ RAMOS	CONTADOR	HACIENDA MUNICIPAL	15.00	0	0	472.82	496.13	7,092.34	1,418.46	0.00	8,510.80	710.80	0.00	0.00	0.00	710.80	7,800.00
000-003	JOSE ANTONIO GUERRA CIBRIAN	TESORERO	HACIENDA MUNICIPAL	15.00	0	0	674.30	707.54	10,114.49	2,022.90	0.00	12,137.39	1,337.39	0.00	0.00	0.00	1,337.39	10,800.00
000-004	CARLA RUBI SALDAÑA GUITRON	AUXILIAR	HACIENDA MUNICIPAL	15.00	0	0	194.44	204.03	2,916.66	583.34	0.00	3,500.00	0.41	0.00	0.00	0.00	0.41	3,499.59
000-008	RICARDO GARCIA FUENTES	ENCARGADO	OFICIALIA MAYOR EXTERNA	15.00	0	0	357.01	374.61	5,355.14	1,071.02	0.00	6,426.16	426.16	0.00	0.00	0.00	426.16	6,000.00
000-016	FRANCISCA MARIELA RODRIGUEZ REYES	SECRETARIA GENERAL	SECRETARIA GENERAL	15.00	0	0	420.67	441.41	6,310.07	1,262.02	0.00	7,572.09	572.09	0.00	0.00	0.00	572.09	7,000.00
000-018	RUBEN RODRIGUEZ GONZALEZ	ENCARGADO	OFICIALIA MAYOR INTERNA	15.00	0	0	375.80	394.33	5,637.00	1,127.40	0.00	6,764.40	464.40	0.00	0.00	0.00	464.40	6,300.00
000-019	ANGEL PADILLA DE LA CRUZ	AUXILIAR	PANTEON	15.00	0	0	144.44	151.57	2,166.66	433.34	0.00	2,600.00	0.41	0.00	0.00	0.00	0.41	2,599.59
000-020	ARMANDO MAGAÑA IBARRA	ENCARGADO	ECOLOGIA	15.00	0	0	222.90	233.89	3,343.54	668.70	0.00	4,012.24	12.24	0.00	0.00	0.00	12.24	4,000.00
000-021	SOCORRO MARGARITA MARCIAL GARCIA	AUXILIAR	OBRA PUBLICA	15.00	0	0	222.90	233.89	3,343.54	668.70	0.00	4,012.24	12.24	0.00	0.00	0.00	12.24	4,000.00
000-024	VICTOR MANUEL IBARGUEN GUTIERREZ	ENCARGADO	CATASTRO	15.00	0	0	222.90	233.89	3,343.54	668.70	0.00	4,012.24	12.24	0.00	0.00	0.00	12.24	4,000.00
000-025	CRYSTAL EUNICE MATA PEREZ	AUXILIAR	CATASTRO	15.00	0	0	155.56	163.22	2,333.34	466.66	0.00	2,800.00	0.40	0.00	0.00	0.00	0.40	2,799.60
000-026	JOSE GREGORIO ITURRALDE ROBLES	ENCARGADO	REGISTRO CIVIL	15.00	0	0	222.90	233.89	3,343.54	668.70	0.00	4,012.24	12.24	0.00	0.00	0.00	12.24	4,000.00
000-032	LILIANA VANESSA AZPEITIA SOLTERO	ENCARGADA	TRANSPARENCIA	15.00	0	0	268.72	281.97	4,030.86	806.18	0.00	4,837.04	87.02	0.00	0.00	0.00	87.02	4,750.02
000-034	FABIOLA NUÑO JIMENEZ	ENCARGADA	CULTURA	15.00	0	0	241.23	253.12	3,618.47	723.70	0.00	4,342.17	42.15	0.00	0.00	0.00	42.15	4,300.02
000-035	FABIOLA DEL ROSARIO GUERRA MAGAÑA	SECRETARIA PARTICULAR	PRESIDENCIA	15.00	0	0	235.12	246.71	3,526.82	705.36	0.00	4,232.18	32.18	0.00	0.00	0.00	32.18	4,200.00
000-037	LUZ ELENA GOMEZ BARAJAS	AUXILIAR	SISTEMA DIF	15.00	0	0	138.89	145.74	2,083.34	416.66	0.00	2,500.00	0.40	0.00	0.00	0.00	0.40	2,499.60
000-041	YESENIA BRAMBILA CAZARES	ENCARGADA	DESARROLLO SOCIAL	15.00	0	0	188.89	198.20	2,833.34	566.66	0.00	3,400.00	0.40	0.00	0.00	0.00	0.40	3,399.60
000-042	ORALIA RAMOS MONTES	ENCARGADA	CONTRALOR	15.00	0	0	326.46	342.56	4,896.92	979.38	0.00	5,876.30	376.30	0.00	0.00	0.00	376.30	5,500.00
000-044	LAUREANO ZAVALZA GOMEZ	JUEZ MUNICIPAL	JUEZ MUNICIPAL	15.00	0	0	200.00	209.86	3,000.00	600.00	0.00	3,600.00	0.41	0.00	0.00	0.00	0.41	3,599.59
000-046	ALBERTO RAMOS CASILLAS	OPERADOR	MODULO DE MAQUINARIA	15.00	0	0	222.90	233.89	3,343.54	668.70	0.00	4,012.24	12.24	0.00	0.00	0.00	12.24	4,000.00
000-047	JOSE ANGEL MARTINEZ LEDEZMA	OPERADOR	MODULO DE MAQUINARIA	15.00	0	0	216.79	227.48	3,251.88	650.38	0.00	3,902.26	2.26	0.00	0.00	0.00	2.26	3,900.00
000-048	ENARBOL ESTRADA RODRIGUEZ	OPERADOR	MODULO DE MAQUINARIA	15.00	0	0	222.90	233.89	3,343.54	668.70	0.00	4,012.24	12.24	0.00	0.00	0.00	12.24	4,000.00
000-066	NORBERTO GONZALEZ BARAJAS	CHOFER	OFICIALIA MAYOR INTERNA	15.00	0	0	183.33	192.37	2,750.00	550.00	0.00	3,300.00	0.41	0.00	0.00	0.00	0.41	3,299.59
000-067	JUAN RAMON LOPEZ RAMOS	CHOFER	OFICIALIA MAYOR INTERNA	15.00	0	0	271.78	285.18	4,076.66	815.34	0.00	4,892.00	92.00	0.00	0.00	0.00	92.00	4,800.00
000-068	CAROLINA RODRIGUEZ LOERA	AUXILIAR	EDUCACION Y DEPORTE	15.00	0	0	138.89	145.74	2,083.34	416.66	0.00	2,500.00	0.40	0.00	0.00	0.00	0.40	2,499.60
000-069	JUANA GUERRA CIBRIAN	AUXILIAR B	EDUCACION Y DEPORTE	15.00	0	0	138.89	145.74	2,083.34	416.66	0.00	2,500.00	0.40	0.00	0.00	0.00	0.40	2,499.60
000-070	ROSA ELIA RODRIGUEZ LOERA	AUXILIAR B	EDUCACION Y DEPORTE	15.00	0	0	138.89	145.74	2,083.34	416.66	0.00	2,500.00	0.40	0.00	0.00	0.00	0.40	2,499.60
000-071	HECTOR FRANCISCO LOPEZ MARTINEZ	ENCARGADO	MODULO DE MAQUINARIA	15.00	0	0	265.67	278.77	3,985.03	797.00	0.00	4,782.03	82.03	0.00	0.00	0.00	82.03	4,700.00
000-072	ALICIA LOPEZ RODRIGUEZ	INTENDENTE	EDUCACION Y DEPORTE	15.00	0	0	116.67	122.42	1,750.00	350.00	0.00	2,100.00	0.41	0.00	0.00	0.00	0.41	2,099.59
000-075	JUAN ANTONIO HERNANDEZ SEDANO	JURIDICO	JURIDICO	15.00	0	0	284.00	298.00	4,259.94	851.98	0.00	5,111.92	111.94	0.00	0.00	0.00	111.94	4,999.98
000-076	ALEJANDRO RANGEL GUZMAN	CHOFER	ASEO PUBLICO	15.00	0	0	247.34	259.53	3,710.10	742.02	0.00	4,452.12	52.12	0.00	0.00	0.00	52.12	4,400.00
000-077	SIMON RANGEL SANCHEZ	AUXILIAR	SERVICIOS GENERALES	15.00	0	0	222.90	233.89	3,343.54	668.70	0.00	4,012.24	12.24	0.00	0.00	0.00	12.24	4,000.00
000-078	JOSE TORRES DIAZ	ENCARGADO	PARQUES Y JARDINES	15.00	0	0	194.44	204.03	2,916.66	583.34	0.00	3,500.00	0.41	0.00	0.00	0.00	0.41	3,499.59

000-079	SALVADOR SALGADO CASTELLON	REC. DE BASURA	ASEO PUBLICO	15.00	0	0	216.79	227.48	3,251.88	650.38	0.00	3,902.26	2.26	0.00	0.00	0.00	2.26	3,900.00	
000-080	EFREN ANAYA GARCIA	AUXILIAR	PARQUES Y JARDINES	15.00	0	0	188.89	198.20	2,833.34	566.66	0.00	3,400.00	0.40	0.00	0.00	0.00	0.40	3,399.60	
000-081	FIDEL FREGOSO RODRIGUEZ	AUXILIAR	AGUA POTABLE	15.00	0	0	183.33	192.37	2,750.00	550.00	0.00	3,300.00	0.41	0.00	0.00	0.00	0.41	3,299.59	
000-082	ARTURO MONTES GOMEZ	AUXILIAR	PANTEON	15.00	0	0	183.33	192.37	2,750.00	550.00	0.00	3,300.00	0.41	0.00	0.00	0.00	0.41	3,299.59	
000-083	ELIGIO GARCIA AGUILAR	REC. DE BASURA	ASEO PUBLICO	15.00	0	0	183.33	192.37	2,750.00	550.00	0.00	3,300.00	0.41	0.00	0.00	0.00	0.41	3,299.59	
000-084	SALVADOR VIRGEN JIMENEZ	AUXILIAR	SERVICIOS GENERALES	15.00	0	0	183.33	192.37	2,750.00	550.00	0.00	3,300.00	0.41	0.00	0.00	0.00	0.41	3,299.59	
000-085	JUAN PADILLA DE LA CRUZ	AUXILIAR	PANTEON	15.00	0	0	144.44	151.57	2,166.66	433.34	0.00	2,600.00	0.41	0.00	0.00	0.00	0.41	2,599.59	
000-087	JOSE DE JESUS GARCIA HERNANDEZ	REC.DE BASURA	ASEO PUBLICO	15.00	0	0	166.67	174.88	2,500.00	500.00	0.00	3,000.00	0.41	0.00	0.00	0.00	0.41	2,999.59	
000-089	MARIA DE JESUS RODRIGUEZ JIMENEZ	INTENDENTE	MANTENIMIENTO DE INMUEBLE	15.00	0	0	116.67	122.42	1,750.00	350.00	0.00	2,100.00	0.41	0.00	0.00	0.00	0.41	2,099.59	
000-091	MARIA GUADALUPE PEREZ DE LA CRUZ	ASEO PLAZA	MANTENIMIENTO DE INMUEBLE	15.00	0	0	111.11	116.59	1,666.66	333.34	0.00	2,000.00	0.41	0.00	0.00	0.00	0.41	1,999.59	
000-092	SANDRA EVELIN GONZALEZ GUITRON	INTENDENTE	MANTENIMIENTO DE INMUEBLE	15.00	0	0	111.11	116.59	1,666.66	333.34	0.00	2,000.00	0.41	0.00	0.00	0.00	0.41	1,999.59	
000-093	JUAN GABRIEL AMADOR VILLASEÑOR	AUXILIAR	AGUA POTABLE	15.00	0	0	83.33	87.44	1,250.00	250.00	0.00	1,500.00	0.41	0.00	0.00	0.00	0.41	1,499.59	
000-095	REYES EDMUNDO JUAREZ CASTRO	ENCARGADO	OBRA PUBLICA	15.00	0	0	485.88	509.84	7,288.25	1,457.64	0.00	8,745.89	745.90	0.00	0.00	0.00	745.90	7,999.99	
000-096	VICTOR ALFONSO SANCHEZ CONTRERAS	AUXILIAR	INFORMATICA	15.00	0	0	188.89	198.20	2,833.34	566.66	0.00	3,400.00	0.40	0.00	0.00	0.00	0.40	3,399.60	
000-097	JUAN CARLOS PEREZ RENTERIA	ENCARGADO	AGUA POTABLE	15.00	0	0	284.00	298.00	4,259.97	852.00	0.00	5,111.97	111.94	0.00	0.00	0.00	111.94	5,000.03	
000-098	CARMEN RODRIGUEZ JIMENEZ	INTENDENTE	MANTENIMIENTO DE INMUEBLE	15.00	0	0	105.56	110.76	1,583.34	316.66	0.00	1,900.00	0.40	0.00	0.00	0.00	0.40	1,899.60	
000-101	MARIA DE LOS ANGELES MORAN CASTILLO	ASEO BAÑO	MANTENIMIENTO DE INMUEBLE	15.00	0	0	55.56	58.30	833.34	166.66	0.00	1,000.00	0.40	0.00	0.00	0.00	0.40	999.60	
000-110	CYNTHIA PAOLA GARCIA GARCIA	AUXILIAR	HACIENDA MUNICIPAL	15.00	0	0	194.44	204.03	2,916.66	583.34	0.00	3,500.00	0.41	0.00	0.00	0.00	0.41	3,499.59	
000-118	ROBERTO DOLORES PEÑA VELASCO	PROMOTOR Y FOTOGRAFO	CULTURA	15.00	0	0	183.33	192.37	2,750.00	550.00	0.00	3,300.00	0.41	0.00	0.00	0.00	0.41	3,299.59	
000-119	KARLA MADARI RODRIGUEZ HERNANDEZ	ENCARGADA	EDUCACION Y DEPORTE	15.00	0	0	188.89	198.20	2,833.34	566.66	0.00	3,400.00	0.40	0.00	0.00	0.00	0.40	3,399.60	
000-120	MIRIAM ESPERANZA DE LA CRUZ CARDENAS	ENCARGADA	TURISMO	15.00	0	0	183.33	192.37	2,750.00	550.00	0.00	3,300.00	0.41	0.00	0.00	0.00	0.41	3,299.59	
000-121	ALMA KARINA LAUREANO CASTELLON	AUXILIAR	SISTEMA DIF	15.00	0	0	138.89	145.74	2,083.34	416.66	0.00	2,500.00	0.40	0.00	0.00	0.00	0.40	2,499.60	
000-122	CRISTINA ELIZABETH GONZALEZ PELAYO	ENCARGADA	PROMOCION ECONOMICA	15.00	0	0	183.33	192.37	2,750.00	550.00	0.00	3,300.00	0.41	0.00	0.00	0.00	0.41	3,299.59	
000-123	PATRICIA HUERTA GONZALEZ	PROMOTORA	PRESIDENCIA	15.00	0	0	138.89	145.74	2,083.34	416.66	0.00	2,500.00	0.40	0.00	0.00	0.00	0.40	2,499.60	
000-125	ADRIAN ANAYA	ENCARGADO	INFORMATICA	15.00	0	0	188.89	198.20	2,833.34	566.66	0.00	3,400.00	0.40	0.00	0.00	0.00	0.40	3,399.60	
000-126	VANESSA HERNANDEZ SANCHEZ	ENCARGADA	INSTITUTO MUNICIPAL DE LA MUJER	15.00	0	0	188.89	198.20	2,833.34	566.66	0.00	3,400.00	0.40	0.00	0.00	0.00	0.40	3,399.60	
000-127	MARIBEL RODRIGUEZ BARAJAS	AUXILIAR	HACIENDA MUNICIPAL	15.00	0	0	253.45	265.94	3,801.74	760.34	0.00	4,562.08	62.09	0.00	0.00	0.00	62.09	4,499.99	
000-128	HILARIA CIBRIAN GIL	INTENDENTE	MANTENIMIENTO DE INMUEBLE	15.00	0	0	111.11	116.59	1,666.66	333.34	0.00	2,000.00	16.92	0.00	0.00	0.00	16.92	1,983.08	
TOTALES				915	0	0	196,455.72	39,291.02	0.00	235,746.74	5,427.83	0.00	0.00	0.00	5,427.83	230,318.91			

SEGURIDAD PUBLICA

000-027		SECRETARIA	SEGURIDAD PUBLICA	15.00	0	0	173.19	181.08	2,597.83	519.56	0.00	3,117.39	0.40	0.00	0.00	0.00	0.40	3,116.99	
000-055		POLICIA DE LINEA	SEGURIDAD PUBLICA	15.00	0	0	323.13	339.06	4,846.92	969.38	0.00	5,816.30	370.86	0.00	0.00	0.00	370.86	5,445.44	
000-056		POLICIA EN LINEA	SEGURIDAD PUBLICA	15.00	0	0	323.13	339.06	4,846.92	969.38	0.00	5,816.30	370.86	0.00	0.00	0.00	370.86	5,445.44	
000-057		ENCARGADO	SEGURIDAD PUBLICA	15.00	0	0	500.93	525.62	7,513.88	1,502.78	0.00	9,016.66	786.34	0.00	0.00	0.00	786.34	8,230.32	
000-058		POLICIA EN LINEA	SEGURIDAD PUBLICA	15.00	0	0	323.13	339.06	4,846.92	969.38	0.00	5,816.30	370.86	0.00	0.00	0.00	370.86	5,445.44	
000-059		POLICIA EN LINEA	SEGURIDAD PUBLICA	15.00	0	0	323.13	339.06	4,846.92	969.38	0.00	5,816.30	370.86	0.00	0.00	0.00	370.86	5,445.44	
000-060		COMANDANTE	SEGURIDAD PUBLICA	15.00	0	0	358.85	376.54	5,382.73	1,076.54	0.00	6,459.27	429.16	0.00	0.00	0.00	429.16	6,030.11	
000-061		COMANDANTE	SEGURIDAD PUBLICA	15.00	0	0	358.85	376.54	5,382.73	1,076.54	0.00	6,459.27	429.16	0.00	0.00	0.00	429.16	6,030.11	
000-063		POLICIA EN LINEA	SEGURIDAD PUBLICA	15.00	0	0	323.13	339.06	4,846.92	969.38	0.00	5,816.30	370.86	0.00	0.00	0.00	370.86	5,445.44	
000-100		POLICIA EN LINEA	SEGURIDAD PUBLICA	15.00	0	0	323.13	339.06	4,846.92	969.38	0.00	5,816.30	370.86	0.00	0.00	0.00	370.86	5,445.44	
TOTALES				150	0	0	49,958.69	9,991.70	0.00	59,950.39	3,870.22	0.00	0.00	0.00	3,870.22	56,080.17			

PROTECCION CIVIL

000-107	MARIA TRINIDAD HUERTA HERNANDEZ	AUXILIAR	PROTECCION CIVIL	15.00	0	0	188.89	198.20	2,833.34	566.66	0.00	3,400.00	0.40	0.00	0.00	0.00	0.40	3,399.60	
000-074	MIGUEL ANGEL ZAMORA HERNANDEZ	ENCARGADO	PROTECCION CIVIL	15.00	0	0	265.67	278.77	3,985.03	797.00	0.00	4,782.03	82.03	0.00	0.00	0.00	82.03	4,700.00	
TOTALES				30	0	0	6,818.37	1,363.66	0.00	8,182.03	82.43	0.00	0.00	0.00	82.43	8,099.60			