## SISTEMA DE AGUA POTABLE Y SANEAMIENTO DE YAUTEPEC, MORELOS

### SUELDOS, SALARIOS Y REMUNERACIONES (OE 1)

### PRIMER PARTE 25% DEL AGUINALDO DEL AÑO 2013

| Clave | PUESTO | UNIDAD. ADMIST. | 25% de Aguinaldo | Total percepciones | Total deducciones | Neto pagado del 25% de aguinaldo |
|---|---|---|---|---|---|---|
| 1 | JEFE DE CONTABILIDAD | CONTABILIDAD | 6,348.83 | 6,348.83 | 776.01 | 5,572.82 |
| 3 | PEON | FONTANERIA | 3,395.70 | 3,395.70 | 1,459.74 | 1,935.96 |
| 59 | DIRECTOR GENERAL | DIRECCION GENERAL | 16,032.83 | 16,032.83 | 3,337.82 | 12,695.01 |
| 4 | CAJERA | CONTABILIDAD | 3,589.65 | 3,589.65 | 190.21 | 3,399.44 |
| 5 | FONTANERO | FONTANERIA | 4,115.48 | 4,115.48 | 247.42 | 3,868.06 |
| 6 | AUX DE ALMACEN | ALMACEN | 3,166.43 | 3,166.43 | 144.16 | 3,022.27 |
| 8 | FONTANERO "C" | FONTANERIA | 3,006.45 | 3,006.45 | 74.56 | 2,931.89 |
| 2 | JEFE DE FONTANEROS | FONTANERIA | 6,816.83 | 6,816.83 | 891.60 | 5,925.23 |
| 10 | JEFE DE TANDEOS "A" | DEPTO DE TANDEOS | 4,954.05 | 4,954.05 | 338.66 | 4,615.39 |
| 11 | JEFE DE TANDEOS "B" | DEPTO DE TANDEOS | 4,937.63 | 4,937.63 | 336.87 | 4,600.76 |
| 12 | FONTANERO | FONTANERIA | 4,115.03 | 4,115.03 | 247.37 | 3,867.66 |
| 13 | FONTANERO "C" | FONTANERIA | 2,996.55 | 2,996.55 | 73.93 | 2,922.62 |
| 14 | AUX DE FACT Y COB | FACTURACION Y COBRANZA | 3,166.43 | 3,166.43 | 144.16 | 3,022.27 |
| 15 | FONTANERO "B" | FONTANERIA | 3,395.93 | 3,395.93 | 169.13 | 3,226.80 |
| 16 | FONTANERO "C" | FONTANERIA | 3,395.70 | 3,395.70 | 169.10 | 3,226.60 |
| 17 | FONTANERO | FONTANERIA | 4,115.48 | 4,115.48 | 247.42 | 3,868.06 |
| 18 | TITULAR DE LA UDIP | UNIDAD DE INF.PUBLICA | 3,783.38 | 3,783.38 | 211.29 | 3,572.09 |
| 19 | ALMACENISTA | ALMACEN | 4,115.48 | 4,115.48 | 247.42 | 3,868.06 |
| 20 | FONTANERO "C" | FONTANERIA | 3,395.70 | 3,395.70 | 169.10 | 3,226.60 |
| 63 | AUX DE COBRANZA | FACTURACION Y COBRANZA | 3,127.50 | 3,127.50 | 118.09 | 3,009.41 |
| 21 | FONTANERO "C" | FONTANERIA | 3,395.70 | 3,395.70 | 169.10 | 3,226.60 |
| 22 | LECTURISTA | FACTURACION Y COBRANZA | 3,933.68 | 3,933.68 | 215.40 | 3,718.28 |
| 23 | FONTANERO | FONTANERIA | 0.00 | 0.00 | 0.00 | 0.00 |
| 24 | LECTURISTA | FACTURACION Y COBRANZA | 3,933.45 | 3,933.45 | 215.38 | 3,718.07 |
| 25 | AUX. ATN.PUBLICO | ATENCION AL PUBLICO | 3,589.65 | 3,589.65 | 190.21 | 3,399.44 |
| 61 | SECRETARIO TECNICO | DIRECCION GENERAL | 8,879.85 | 8,879.85 | 1,503.41 | 7,376.44 |
| 60 | COMISARIO | CONTROL INTERNO | 12,798.00 | 12,798.00 | 2,340.33 | 10,457.67 |
| 28 | FONTANERO | FONTANERIA | 4,115.03 | 4,115.03 | 247.37 | 3,867.66 |
| 29 | FONTANERO | FONTANERIA | 3,397.50 | 3,397.50 | 169.30 | 3,228.20 |
| 65 | AUX DE COBRANZA | FACTURACION Y COBRANZA | 3,127.50 | 3,127.50 | 118.09 | 3,009.41 |
| 30 | FONTANERO "C" | FONTANERIA | 2,996.55 | 2,996.55 | 73.93 | 2,922.62 |
| 64 | AUX DE COBRANZA | FACTURACION Y COBRANZA | 3,127.50 | 3,127.50 | 118.09 | 3,009.41 |
| 31 | LECTURISTA | FACTURACION Y COBRANZA | 3,999.15 | 3,999.15 | 234.76 | 3,764.39 |
| 32 | LECTURISTA | FACTURACION Y COBRANZA | 3,951.00 | 3,951.00 | 229.52 | 3,721.48 |
| 33 | FONTANERO "C" | FONTANERIA | 2,996.55 | 2,996.55 | 73.93 | 2,922.62 |
| 34 | JEFE DE FACTURACION Y COBRANZA | FACTURACION Y COBRANZA | 5,390.10 | 5,390.10 | 610.95 | 4,779.15 |
| 37 | JEFE DE MANTTO Y CLORACION | DEPTO. MANTTO Y CLORACION | 4,115.48 | 4,115.48 | 247.42 | 3,868.06 |
| 62 | CAJERA | CONTABILIDAD | 3,127.50 | 3,127.50 | 118.09 | 3,009.41 |
| 38 | FONTANERO | FONTANERIA | 4,121.78 | 4,121.78 | 248.11 | 3,873.67 |
| 40 | FONTANERO | FONTANERIA | 4,121.78 | 4,121.78 | 248.11 | 3,873.67 |
| 41 | FONTANERO | FONTANERIA | 3,395.70 | 3,395.70 | 169.10 | 3,226.60 |
| 42 | MECANICO DE MEDIDORES | MEDIDORES | 4,178.48 | 4,178.48 | 254.27 | 3,924.21 |
| 44 | FONTANERO | FONTANERIA | 4,169.70 | 4,169.70 | 253.32 | 3,916.38 |
| 46 | FONTANERO | FONTANERIA | 4,121.78 | 4,121.78 | 248.11 | 3,873.67 |
| 47 | PEON | FONTANERIA | 3,539.03 | 3,539.03 | 184.70 | 3,354.33 |
| 48 | FONTANERO "C" | FONTANERIA | 2,996.55 | 2,996.55 | 73.93 | 2,922.62 |
| 49 | OPERADOR MAQ RETRO | FONTANERIA | 4,743.23 | 4,743.23 | 315.72 | 4,427.51 |
| 50 | COORD DE ATENCION AL PUBLICO | ATENCION AL PUBLICO | 5,392.35 | 5,392.35 | 1,329.64 | 4,062.71 |
| 55 | INTENDENTE | INTENDENCIA | 2,996.55 | 2,996.55 | 73.93 | 2,922.62 |
| 51 | FONTANERO "C" | FONTANERIA | 3,395.70 | 3,395.70 | 169.10 | 3,226.60 |
| 52 | LECTURISTA | FACTURACION Y COBRANZA | 3,967.20 | 3,967.20 | 231.29 | 3,735.91 |
| 53 | FONTANERO "B" | FONTANERIA | 3,834.23 | 3,834.23 | 216.82 | 3,617.41 |
| | | | 223,819.31 | 223,819.31 | 20,485.49 | 203,333.82 |

ELABORÓ: C. ALEJANDRA ALCALA MAYA.
CARGO: JEFE DE CONTABILIDAD DEL S.A.P.S.Y.

AUTORIZÓ: C. FERNANDO BALTAZAR ROSALES.
CARGO: DIRECTOR GENERAL DEL S.A.P.S.Y.