

JUNTA DE ASISTENCIA PRIVADA DEL ESTADO DE COLIMA
CONCENTRADO DE REMUNERACIONES DE TRABAJADORES ADSCRITOS
PRESUPUESTO AUTORIZADO 2021

NUMERO DE TRABAJADOR	PERCEPCIONES MENSUALES						PRODUCT		1ER SEM		2DO SEM		BASE P.V	P. V 2021	AGUINALDO	ISR AGU	ASIMILADOS
	SUELDOS	BONO ASIST	BONO PUNT	DESPENSA	FONDO AH	sub total	JUNIO	DIC	F. AH	F. AH	DIAS	DIARIO					
DIRECCION	13,048.92	1,496.16	1,496.16	1,042.56	991.72	17,083.79	7,522.71	7,522.71	5,950.32	5,950.32	14	434.96	6,089.50	1,522.37	21,748.20	3,500.00	
CONTABILIDAD	9,917.27	1,135.73	1,135.73	1,042.56	991.73	13,231.29	6,937.41	6,937.41	5,950.36	5,950.36	12	330.58	3,966.91	991.73	16,528.78	2,500.00	0.00
JURIDICO	9,917.27	1,137.09	1,137.09	1,042.56	991.73	13,234.01	6,937.41	6,937.41	5,950.36	5,950.36	14	330.58	4,628.06	1,157.01	16,528.78	2,500.00	
PROF FONDO	7,481.12	854.69	854.69	1,042.56	748.11	10,233.06	6,185.03	6,185.03	4,488.67	4,488.67	8	249.37	1,994.96	498.74	12,468.53	1,800.00	
COMUNICACIÓN	7,481.12	857.77	857.77	1,042.56	748.11	10,239.21	6,185.03	6,185.03	4,488.67	4,488.67	14	249.37	3,491.19	872.80	12,468.53	1,800.00	
ASISTENCIAL	7,481.12	860.84	860.84	1,042.56	748.11	10,245.36	6,185.03	6,185.03	4,488.67	4,488.67	20	249.37	4,987.41	1,246.85	12,468.53	1,800.00	
MENSAJERO	4,597.70	525.90	525.90	1,042.56	459.77	6,692.06	2,531.39	2,531.39	2,758.62	2,758.62	10	153.26	1,532.57	383.14	7,662.83	600.00	
LIMPIEZA	4,251.00	425.10	425.10	1,042.56	350.30	6,143.76	1,940.83	1,940.83	2,550.60	2,550.60	14	141.70	1,983.80	495.95	7,085.00	400.00	
ASISTENTE GRAL	5,212.81	595.55	595.55	1,042.56	521.28	7,446.46	2,942.25	2,942.25	3,127.69	3,127.69	8	173.76	1,390.08	347.52	8,688.02	500.00	
TOTAL	69,388.32	7,888.82	7,888.82	9,383.04	6,550.86	94,549.01	47,367.09	47,367.09	39,753.96	39,753.96				7,516.12	115,647.20	15,400.00	0.00