



DIARIO GENERAL DE POLIZAS

LERMA 2038

JUNIO DE 2018

No. de Póliza: D 1

Status de la Póliza: C A

Fecha de la Póliza: 01/06/2018

Número de Contrato:

Capturó: super

REN	CTA	SCTA	SSCTA	SSSCTA	SSSSCTA	REF.	CONCEPTO	DEBE	HABER
1.00	5100	A00231000	010301010101110101	1131		1	D Sueldo base	107,064.97	0.00
2.00	8241	A00231000	010301010101110101	1131		1	D Sueldo base	107,064.97	0.00
3.00	8221	A00231000	010301010101110101	1131		1	D Sueldo base	0.00	107,064.97
4.00	8251	A00231000	010301010101110101	1131		1	D Sueldo base	107,064.97	0.00
5.00	8241	A00231000	010301010101110101	1131		1	D Sueldo base	0.00	107,064.97
6.00	8271	A00231000	010301010101110101	1131		1	D Sueldo base	107,064.97	0.00
7.00	8251	A00231000	010301010101110101	1131		1	D Sueldo base	0.00	107,064.97
8.00	5100	A00231000	010301010101110101	1341		1	D Compensación	41,693.38	0.00
9.00	8241	A00231000	010301010101110101	1341		1	D Compensación	41,693.38	0.00
10.00	8221	A00231000	010301010101110101	1341		1	D Compensación	0.00	41,693.38
11.00	8251	A00231000	010301010101110101	1341		1	D Compensación	41,693.38	0.00
12.00	8241	A00231000	010301010101110101	1341		1	D Compensación	0.00	41,693.38
13.00	8271	A00231000	010301010101110101	1341		1	D Compensación	41,693.38	0.00
14.00	8251	A00231000	010301010101110101	1341		1	D Compensación	0.00	41,693.38
15.00	5100	B00204000	010502020401110101	1131		1	D Sueldo base	128,159.79	0.00
16.00	8241	B00204000	010502020401110101	1131		1	D Sueldo base	128,159.79	0.00
17.00	8221	B00204000	010502020401110101	1131		1	D Sueldo base	0.00	128,159.79
18.00	8251	B00204000	010502020401110101	1131		1	D Sueldo base	128,159.79	0.00
19.00	8241	B00204000	010502020401110101	1131		1	D Sueldo base	0.00	128,159.79
20.00	8271	B00204000	010502020401110101	1131		1	D Sueldo base	128,159.79	0.00
21.00	8251	B00204000	010502020401110101	1131		1	D Sueldo base	0.00	128,159.79
22.00	5100	B00204000	010502020401110101	1341		1	D Compensación	49,197.17	0.00