

POLIZAS DE DIARIO

TLALNEPANTLA 3092

OCTUBRE DE 2015

No. de Póliza: D 115
Número de Contrato:

Fecha de la Póliza: 15/10/2015
Capturo: super

REN	CTA	SGTA	SSCTA	SSSCTA	REF.	CONCEPTO	DEBE	HABER
1.00	8241	A00300000	010301010201101	1131	115 D	Sueldo base	176,273.08	0.00
2.00	8221	A00300000	010301010201101	1131	115 D	Sueldo base	27,995.00	0.00
3.00	8241	A00300000	020202010102101	1131	115 D	Sueldo base	27,995.00	0.00
4.00	8221	A00300000	020202010102101	1131	115 D	Sueldo base	79,927.50	0.00
5.00	8241	B00304000	010502050102101	1131	115 D	Sueldo base	0.00	0.00
6.00	8221	B00304000	010502050102101	1131	115 D	Sueldo base	68,425.16	0.00
7.00	8241	B00311000	020506030101101	1131	115 D	Sueldo base	0.00	0.00
8.00	8221	B00311000	020506030101101	1131	115 D	Sueldo base	175,179.50	0.00
9.00	8241	E00313000	020608040101101	1131	115 D	Sueldo base	0.00	0.00
10.00	8221	E00313000	020608040101101	1131	115 D	Sueldo base	0.00	0.00
11.00	8241	C00306000	010502050203101	1131	115 D	Sueldo base	764,500.85	0.00
12.00	8221	C00306000	010502050203101	1131	115 D	Sueldo base	0.00	0.00
13.00	8241	C00306000	010502050203101	1131	115 D	Sueldo base	1,316.77	0.00
14.00	8221	C00306000	010502050203101	1131	115 D	Sueldo base	0.00	0.00
15.00	8241	E00313000	020608040101101	1131	115 D	Sueldo base	1,316.77	0.00
16.00	8221	E00313000	020608040101101	1131	115 D	Sueldo base	0.00	0.00
17.00	8241	F00308000	020608040101101	1131	115 D	Sueldo base	3,450.00	0.00
18.00	8221	F00308000	020608040101101	1131	115 D	Sueldo base	0.00	0.00
19.00	8241	E00313000	020608040101101	1131	115 D	Sueldo base	0.00	0.00
20.00	8221	E00313000	020608040101101	1131	115 D	Sueldo base	159,343.50	0.00
21.00	8241	E00313000	020608040101101	1131	115 D	Sueldo base	0.00	0.00
22.00	8221	E00313000	020608040101101	1131	115 D	Sueldo base	0.00	0.00
23.00	8241	F00308000	020608040101101	1131	115 D	Sueldo base	112,874.54	0.00
24.00	8221	F00308000	020608040101101	1131	115 D	Sueldo base	0.00	0.00
25.00	8241	F00308000	020608040101101	1131	115 D	Sueldo base	37,689.69	0.00
26.00	8221	F00308000	020608040101101	1131	115 D	Sueldo base	0.00	0.00
27.00	8241	F00308000	020608040101101	1131	115 D	Sueldo base	631,715.45	0.00
28.00	8221	F00308000	020608040101101	1131	115 D	Sueldo base	0.00	0.00
29.00	8241	F00308000	020608040101101	1131	115 D	Sueldo base	51,856.50	0.00
30.00	8221	F00308000	020608040101101	1131	115 D	Sueldo base	0.00	0.00
31.00	8241	F00311000	020608040101101	1131	115 D	Sueldo base	158,548.50	0.00
32.00	8221	F00311000	020608040101101	1131	115 D	Sueldo base	0.00	0.00
33.00	8241	E00308000	020608040101101	1131	115 D	Sueldo base	101,555.40	0.00
34.00	8221	E00308000	020608040101101	1131	115 D	Sueldo base	0.00	0.00
35.00	8241	G00303000	010301010201101	1131	115 D	Sueldo base	70,905.00	0.00