FIDEICOMISO CIUDAD CREATIVA DIGITAL

Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2019 al 15/11/2019

Código	Empleado	Sueldo	Despensa	Pasaje	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	*NETO*
Reg. Pat. IMSS: R1362170109							
Departamento 0 (Ninguno)							
001	González Torres Jacobo	$31,483.95	$1,144.00	$808.50	$33,436.45	$7,913.83	$25,522.62
Total Depto		----------	----------	----------	----------	----------	----------
		$31,483.95	**$1,144.00**	**$808.50**	**$33,436.45**	**$7,913.83**	**$25,522.62**
		==========	==========	==========	==========	==========	==========
Total Gral.		**$31,483.95**	**$1,144.00**	**$808.50**	**$33,436.45**	**$7,913.83**	**$25,522.62**