

FIDEICOMISO CIUDAD CREATIVA DIGITAL

Lista de Raya (forma tabular)

Periodo 20 al 20 Quincenal del 16/10/2019 al 31/10/2019



Código	Empleado	Sueldo	Despensa	Pasaje	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	*NETO*
Reg. Pat. IMSS: R1362170109							
Departamento 0 (Ninguno)							
001	González Torres Jacobó	\$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