

FIDEICOMISO CIUDAD CREATIVA DIGITAL



Periodo 22 al 22 Quincenal del 16/11/2019 al 30/11/2019

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