

MAYBERRY PINA KARLA ESTHER				MAPK690521MM5 8		E 7413688																																					
NOMBRE				FILIACION		D																																					
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CLAVE PRESUPUESTAL				FECHA DE PAGO		DISTRIBUCION DE CHEQUES																																					
COMPROBANTE PARA EL EMPLEADO 16-FEB-2026 28-FEB-2026				\$19898.63		\$12910.85 \$6987.78																																					
PERIODO DE PAGO				PERCEPCIONES		DESCUENTOS LIQUIDO																																					
210581				DESGLOSE DE PERCEPCIONES Y DESCUENTOS																																							
<table border="0"> <tr> <td>15+11229.69</td> <td>7B</td> <td>+7345.17</td> <td>16</td> <td>+345.16</td> <td>45</td> <td>+298.61</td> <td>20</td> <td>+97.09</td> </tr> <tr> <td>08 +167.82</td> <td>14</td> <td>+264.01</td> <td>35</td> <td>+151.08</td> <td>51</td> <td>-3065.55</td> <td>53</td> <td>-1960.55</td> </tr> <tr> <td>52 -560.16</td> <td>54</td> <td>-186.72</td> <td>94</td> <td>-742.99</td> <td>95</td> <td>-2240.57</td> <td>68</td> <td>-21.00</td> </tr> <tr> <td>89 -60.00</td> <td>67</td> <td>-308.41</td> <td>UD</td> <td>-1526.31</td> <td>UC</td> <td>-2235.23</td> <td>08%</td> <td>-3.36</td> </tr> </table>								15+11229.69	7B	+7345.17	16	+345.16	45	+298.61	20	+97.09	08 +167.82	14	+264.01	35	+151.08	51	-3065.55	53	-1960.55	52 -560.16	54	-186.72	94	-742.99	95	-2240.57	68	-21.00	89 -60.00	67	-308.41	UD	-1526.31	UC	-2235.23	08%	-3.36
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