

|                                                 |          |                                       |         |               |         |                         |           |               |
|-------------------------------------------------|----------|---------------------------------------|---------|---------------|---------|-------------------------|-----------|---------------|
| ORTIZ PIZANA KARLA THERESSA                     |          |                                       |         | DIPK88120219A |         | 5                       | E 7413689 |               |
| NOMBRE                                          |          |                                       |         | FILIACION     |         | D                       |           |               |
| 007413689                                       |          | 11007281300.0 D01082034390            |         | 26-FEB-2026   |         | 602828DDI0010X          |           |               |
| COMPROBANTE PARA EL EMPLEADO                    |          | CLAVE PRESUPUESTAL                    |         | FECHA DE PAGO |         | DISTRIBUCION DE CHEQUES |           |               |
|                                                 |          | 16-FEB-2026 28-FEB-2026               |         | \$8805.71     |         | \$5826.38               |           | \$2979.33     |
|                                                 |          | PERIODO DE PAGO                       |         | PERCEPCIONES  |         | DESCUENTOS              |           | LIQUIDO       |
| 228133                                          |          | DESGLASE DE PERCEPCIONES Y DESCUENTOS |         |               |         |                         |           |               |
| 15                                              | +5299.24 | CG                                    | +998.69 | 09            | +27.50  | 11                      | +352.71   | 08 +87.82     |
| 35                                              | +93.19   | 38                                    | +264.98 | 02            | +6.60   | MB                      | +1674.98  | 51 -660.67    |
| 53                                              | -559.31  | 52                                    | -159.80 | 54            | -53.27  | 94                      | -211.97   | 95 -974.58    |
| 68                                              | -21.00   | 67                                    | -293.02 | UD            | -198.80 | UC                      | -640.34   | UA -1021.64   |
| UM                                              | -1030.22 | 08%                                   | -1.76   |               |         |                         |           |               |
| CI: 014810566454242833                          |          |                                       |         |               |         |                         |           |               |
| ACTUALIZA TU CONSTANCIA DE SITUACION FISCAL SAT |          |                                       |         |               |         |                         |           |               |
| CDGO.                                           | IMPORTE  | CDGO.                                 | IMPORTE | CDGO.         | IMPORTE | CDGO.                   | IMPORTE   | CDGO. IMPORTE |