

|             | NIVEL | SUELDO BASE | GRATIFICACION | COMPEN. POR | DESPENSA | PRIMA BUR. | VIATICOS FIJC |
|-------------|-------|-------------|---------------|-------------|----------|------------|---------------|
|             | 05-2  | 4,739.10    | 1,347.50      | 705.60      | 696.20   |            |               |
| Cuenta 05-2 | 1     |             |               |             |          |            |               |
|             | 07-2  | 5,098.10    | 1,449.50      | 759.10      | 696.20   | 216.00     |               |
|             | 07-2  | 5,098.10    | 1,449.50      | 759.10      | 696.20   |            |               |
|             | 07-2  | 5,098.10    | 1,449.50      | 759.10      | 696.20   |            |               |
| Cuenta 07-2 | 3     |             |               |             |          |            |               |
|             | 09-2  | 5,521.30    | 1,569.60      | 822.20      | 696.20   | 216.00     |               |
|             | 09-2  | 5,521.30    | 1,569.60      | 822.20      | 696.20   | 586.00     |               |
| Cuenta 09-2 | 2     |             |               |             |          |            |               |
|             | 11-2  | 6,019.50    | 1,711.50      | 896.10      | 696.20   | 303.00     |               |
|             | 11-2  | 6,019.50    | 1,711.50      | 896.10      | 696.20   | 216.00     |               |
| Cuenta 11-2 | 2     |             |               |             |          |            |               |
|             | 13-2  | 6,606.40    | 1,878.50      | 983.90      | 696.20   | 216.00     |               |
|             | 13-2  | 6,606.40    | 1,878.50      | 983.90      | 696.20   | 418.00     |               |
|             | 13-2  | 6,606.40    | 1,878.50      | 983.90      | 696.20   | 303.00     |               |
|             | 13-2  | 6,606.40    | 1,878.50      | 983.90      | 696.20   | 216.00     |               |
| Cuenta 13-2 | 4     |             |               |             |          |            |               |
|             | 15-2  | 7,337.70    | 2,086.60      | 1,092.70    | 696.20   |            | 800.00        |
|             | 15-2  | 7,337.70    | 2,086.60      | 1,092.70    | 696.20   |            | 800.00        |
|             | 15-2  | 7,337.70    | 2,086.60      | 1,092.70    | 696.20   |            | 800.00        |
|             | 15-2  | 7,337.70    | 2,086.60      | 1,092.70    | 696.20   |            | 800.00        |
|             | 15-2  | 7,337.70    | 2,086.60      | 1,092.70    | 696.20   |            | 800.00        |
|             | 15-2  | 7,337.70    | 2,086.60      | 1,092.70    | 696.20   |            | 800.00        |
|             | 15-2  | 7,337.70    | 2,086.60      | 1,092.70    | 696.20   |            | 800.00        |
|             | 15-2  | 7,337.70    | 2,086.60      | 1,092.70    | 696.20   |            | 800.00        |
|             | 15-2  | 7,337.70    | 2,086.60      | 1,092.70    | 696.20   |            | 800.00        |
|             | 15-2  | 7,337.70    | 2,086.60      | 1,092.70    | 696.20   |            | 800.00        |
|             | 15-2  | 7,337.70    | 2,086.60      | 1,092.70    | 696.20   |            | 800.00        |
|             | 15-2  | 7,337.70    | 2,086.60      | 1,092.70    | 696.20   |            | 800.00        |
|             | 15-2  | 7,337.70    | 2,086.60      | 1,092.70    | 696.20   |            | 800.00        |
|             | 15-2  | 7,337.70    | 2,086.60      | 1,092.70    | 696.20   |            | 800.00        |
|             | 15-2  | 7,337.70    | 2,086.60      | 1,092.70    | 696.20   |            | 800.00        |
|             | 15-2  | 2,086.60    | 1,092.70      | 696.20      |          | 800.00     | 4,827.44      |
|             | 15-2  | 2,086.60    | 1,092.70      | 696.20      |          | 800.00     | 4,827.44      |
| Cuenta 15-2 | 17    |             |               |             |          |            |               |
|             | 17-2  | 8,295.40    | 2,358.90      | 1,235.10    | 696.20   | 418.00     |               |
|             | 17-2  | 8,295.40    | 2,358.90      | 1,235.10    | 696.20   | 751.00     |               |
|             | 17-2  | 8,295.40    | 2,358.90      | 1,235.10    | 696.20   | 489.00     |               |
|             | 17-2  | 8,295.40    | 2,358.90      | 1,235.10    | 696.20   |            |               |
|             | 17-2  | 2,358.90    | 1,235.10      | 696.20      |          |            | 5,457.50      |
| Cuenta 17-2 | 5     |             |               |             |          |            |               |
|             | 17-4  | 8,295.40    | 5,252.20      | 1,571.80    | 696.20   | 418.00     |               |
|             | 17-4  | 8,295.40    | 5,252.20      | 1,571.80    | 696.20   | 489.00     |               |
| Cuenta 17-4 | 2     |             |               |             |          |            |               |
|             | 18-2  | 8,877.80    | 2,524.20      | 1,321.70    | 696.20   | 418.00     |               |
|             | 18-2  | 8,877.80    | 2,524.20      | 1,321.70    | 696.20   |            |               |

|             |      |           |           |          |        |        |
|-------------|------|-----------|-----------|----------|--------|--------|
|             | 18-2 | 8,877.80  | 2,524.20  | 1,321.70 | 696.20 | 489.00 |
|             | 18-2 | 8,877.80  | 2,524.20  | 1,321.70 | 696.20 | 216.00 |
|             | 18-2 | 8,877.80  | 2,524.20  | 1,321.70 | 696.20 | 489.00 |
|             | 18-2 | 8,877.80  | 2,524.20  | 1,321.70 | 696.20 | 216.00 |
|             | 18-2 | 8,877.80  | 2,524.20  | 1,321.70 | 696.20 |        |
|             | 18-2 | 8,877.80  | 2,524.20  | 1,321.70 | 696.20 |        |
|             | 18-2 | 8,877.80  | 2,524.20  | 1,321.70 | 696.20 |        |
|             | 18-2 | 8,877.80  | 2,524.20  | 1,321.70 | 696.20 |        |
|             | 18-2 | 8,877.80  | 2,524.20  | 1,321.70 | 696.20 |        |
|             | 18-2 | 8,877.80  | 2,524.20  | 1,321.70 | 696.20 |        |
|             | 18-2 | 8,877.80  | 2,524.20  | 1,321.70 | 696.20 |        |
|             | 18-2 | 8,877.80  | 2,524.20  | 1,321.70 | 696.20 |        |
|             | 18-2 | 8,877.80  | 2,524.20  | 1,321.70 | 696.20 |        |
|             | 18-2 | 8,877.80  | 2,524.20  | 1,321.70 | 696.20 |        |
| Cuenta 18-2 | 16   |           |           |          |        |        |
|             | 24-H | 13,668.60 |           |          |        | 675.00 |
|             | 24-H | 13,668.60 |           |          |        |        |
| Cuenta 24-H | 2    |           |           |          |        |        |
|             | 26-C | 20,436.00 | 2,589.60  |          |        | 586.00 |
| Cuenta 26-C | 1    |           |           |          |        |        |
|             | 26-D | 20,436.00 | 268.70    |          |        |        |
|             | 26-D | 20,436.00 | 268.70    |          |        |        |
|             | 26-D | 20,436.00 | 268.70    |          |        |        |
|             | 26-D | 20,436.00 | 268.70    |          |        |        |
|             | 26-D | 20,436.00 | 268.70    |          |        | 216.00 |
|             | 26-D | 20,436.00 | 268.70    |          |        |        |
|             | 26-D | 20,436.00 | 268.70    |          |        | 418.00 |
|             | 26-D | 20,436.00 | 268.70    |          |        |        |
|             | 26-D | 20,436.00 | 268.70    |          |        |        |
|             | 26-D | 20,436.00 | 268.70    |          |        | 303.00 |
|             | 26-D | 20,436.00 | 268.70    |          |        | 418.00 |
|             | 26-D | 20,436.00 | 268.70    |          |        |        |
| Cuenta 26-D | 13   |           |           |          |        |        |
|             | 27-B | 26,771.00 | 9,151.60  | -        | -      |        |
| Cuenta 27-B | 1    |           |           |          |        |        |
|             | 27-D | 26,771.00 | 2,581.80  | -        | -      |        |
|             | 27-D | 26,771.00 | 2,581.80  |          |        |        |
| Cuenta 27-D | 2    |           |           |          |        |        |
|             | 28-D | 35,873.20 | 6,826.60  |          |        |        |
|             | 28-D | 35,873.20 | 6,826.60  |          |        |        |
| Cuenta 28-D | 2    |           |           |          |        |        |
|             | 29-C | 46,688.99 | 40,070.20 | -        | -      |        |

| GRATIF X CON | TOTAL BRUT | C.I.S.R  | ISSEMYM (SO | ISSEMYM (SAI | TOTAL DESC. | TOTAL NETO |
|--------------|------------|----------|-------------|--------------|-------------|------------|
| 3,117.82     | 14,503.50  | 274.59   | 474.42      | 359.70       | 1,108.71    | 13,394.79  |
| 3,354.02     | 15,765.44  | 366.50   | 502.20      | 380.76       | 1,249.46    | 14,515.98  |
| 3,354.02     | 15,549.44  | 366.50   | 502.20      | 380.76       | 1,249.46    | 14,299.98  |
| 3,354.02     | 15,549.44  | 366.50   | 502.20      | 380.76       | 1,249.46    | 14,299.98  |
| 3,692.44     | 17,058.28  | 676.43   | 535.68      | 406.14       | 1,618.25    | 15,440.03  |
| 3,692.44     | 17,428.28  | 676.43   | 535.68      | 406.14       | 1,618.25    | 15,810.03  |
| 3,960.20     | 18,536.74  | 791.14   | 556.72      | 435.54       | 1,783.40    | 16,753.34  |
| 3,960.20     | 18,449.74  | 791.14   | 556.72      | 435.54       | 1,783.40    | 16,666.34  |
| 4,346.32     | 10,381.00  | 941.97   | 620.38      | 470.36       | 2,209.74    | 8,171.26   |
| 4,346.32     | 10,583.00  | 941.97   | 620.38      | 470.36       | 2,032.71    | 8,550.29   |
| 4,346.32     | 20,247.22  | 941.97   | 620.38      | 470.36       | 2,032.71    | 18,214.51  |
| 4,346.32     | 20,160.22  | 941.97   | 620.38      | 470.36       | 2,032.71    | 18,127.51  |
| 4,827.44     | 22,874.94  | 1,137.32 | 678.02      | 514.06       | 2,329.40    | 20,545.54  |
| 4,827.44     | 22,874.94  | 1,137.32 | 678.02      | 514.06       | 2,329.40    | 20,545.54  |
| 4,827.44     | 22,874.94  | 1,137.32 | 678.02      | 514.06       | 2,329.40    | 20,545.54  |
| 4,827.44     | 22,874.94  | 1,137.32 | 678.02      | 514.06       | 2,329.40    | 20,545.54  |
| 4,827.44     | 22,874.94  | 1,137.32 | 678.02      | 514.06       | 2,329.40    | 20,545.54  |
| 4,827.44     | 22,874.94  | 1,137.32 | 678.02      | 514.06       | 2,329.40    | 20,545.54  |
| 4,827.44     | 22,874.94  | 1,137.32 | 678.02      | 514.06       | 2,329.40    | 20,545.54  |
| 4,827.44     | 22,874.94  | 1,137.32 | 678.02      | 514.06       | 2,329.40    | 20,545.54  |
| 4,827.44     | 22,874.94  | 1,137.32 | 678.02      | 514.06       | 2,329.40    | 20,545.54  |
| 4,827.44     | 22,874.94  | 1,137.32 | 678.02      | 514.06       | 2,329.40    | 20,545.54  |
| 4,827.44     | 22,874.94  | 1,137.32 | 678.02      | 514.06       | 2,329.40    | 20,545.54  |
| 4,827.44     | 22,874.94  | 1,137.32 | 678.02      | 514.06       | 2,329.40    | 20,545.54  |
| 4,827.44     | 22,874.94  | 1,137.32 | 678.02      | 514.06       | 2,329.40    | 20,545.54  |
| 9,502.94     | 1,137.32   | 678.02   | 514.06      | 2,329.40     | 7,173.54    |            |
| 9,502.94     | 1,137.32   | 678.02   | 514.06      | 2,329.40     | 7,173.54    |            |
| 5,457.50     | 25,282.98  | 1,430.47 | 765.50      | 580.38       | 2,776.35    | 22,506.63  |
| 5,457.50     | 25,615.98  | 1,430.47 | 753.06      | 570.96       | 2,754.49    | 22,861.49  |
| 5,457.50     | 25,353.98  | 1,430.47 | 753.06      | 570.96       | 2,754.49    | 22,599.49  |
| 5,457.50     | 24,864.98  | 1,430.47 | 753.06      | 570.96       | 2,754.49    | 22,110.49  |
| 9,747.70     | 1,430.47   | 753.06   | 570.96      | 2,754.49     | 6,993.21    |            |
| 5,457.50     | 16,233.60  | 2,120.39 | 929.54      | 704.76       | 3,754.69    | 12,478.91  |
| 5,457.50     | 28,583.98  | 2,120.39 | 945.52      | 716.88       | 3,782.79    | 24,801.19  |
| 5,840.66     | 13,837.90  | 1,608.67 | 798.66      | 605.54       | 3,012.87    | 10,825.03  |
| 5,840.66     | 13,419.90  | 1,608.67 | 798.66      | 605.54       | 3,012.87    | 10,407.03  |

|           |           |           |          |          |           |           |
|-----------|-----------|-----------|----------|----------|-----------|-----------|
| 5,840.66  | 13,908.90 | 1,608.67  | 827.84   | 627.66   | 3,064.17  | 10,844.73 |
| 5,840.66  | 13,635.90 | 1,608.67  | 798.66   | 605.54   | 3,012.87  | 10,623.03 |
| 5,840.66  | 13,908.90 | 1,608.67  | 798.66   | 605.54   | 3,012.87  | 10,896.03 |
| 5,840.66  | 13,635.90 | 1,608.67  | 798.66   | 605.54   | 3,012.87  | 10,623.03 |
| 5,840.66  | 13,419.90 | 1,608.67  | 798.66   | 605.54   | 3,012.87  | 10,407.03 |
| 5,840.66  | 13,419.90 | 1,608.67  | 798.66   | 605.54   | 3,012.87  | 10,407.03 |
| 5,840.66  | 13,419.90 | 1,608.67  | 798.66   | 605.54   | 3,012.87  | 10,407.03 |
| 5,840.66  | 13,419.90 | 1,608.67  | 798.66   | 605.54   | 3,012.87  | 10,407.03 |
| 5,840.66  | 13,419.90 | 1,608.67  | 798.66   | 605.54   | 3,012.87  | 10,407.03 |
| 5,840.66  | 13,419.90 | 1,608.67  | 798.66   | 605.54   | 3,012.87  | 10,407.03 |
| 5,840.66  | 13,419.90 | 1,608.67  | 798.66   | 605.54   | 3,012.87  | 10,407.03 |
| 5,840.66  | 13,419.90 | 1,608.67  | 798.66   | 605.54   | 3,012.87  | 10,407.03 |
| 5,840.66  | 13,419.90 | 1,608.67  | 798.66   | 605.54   | 3,012.87  | 10,407.03 |
| 5,840.66  | 13,419.90 | 1,608.67  | 798.66   | 605.54   | 3,012.87  | 10,407.03 |
| 5,840.66  | 13,419.90 | 1,608.67  | 798.66   | 605.54   | 3,012.87  | 10,407.03 |
| 8,992.50  | 14,343.60 | 1,810.50  | 833.78   | 632.16   | 3,276.44  | 11,067.16 |
| 8,992.50  | 33,901.72 | 1,810.50  | 833.78   | 632.16   | 3,276.44  | 30,625.28 |
| 13,444.74 | 23,025.60 | 3,857.87  | 1,262.98 | 957.58   | 6,078.43  | 16,947.17 |
| 13,444.74 | 50,955.36 | 3,313.41  | 1,262.98 | 957.58   | 5,533.97  | 45,421.39 |
| 13,444.74 | 50,955.36 | 3,313.41  | 1,262.98 | 957.58   | 5,533.97  | 45,421.39 |
| 13,444.74 | 50,955.36 | 3,313.41  | 1,262.98 | 957.58   | 5,533.97  | 45,421.39 |
| 13,444.74 | 50,955.36 | 3,313.41  | 1,262.98 | 957.58   | 5,533.97  | 45,421.39 |
| 13,444.74 | 51,171.36 | 3,313.41  | 1,262.98 | 957.58   | 5,533.97  | 45,637.39 |
| 13,444.74 | 50,955.36 | 3,313.41  | 1,262.98 | 957.58   | 5,533.97  | 45,421.39 |
| 13,444.74 | 21,122.70 | 3,313.41  | 1,262.98 | 957.58   | 5,533.97  | 15,588.73 |
| 13,444.74 | 50,955.36 | 3,313.41  | 1,262.98 | 957.58   | 5,533.97  | 45,421.39 |
| 13,444.74 | 50,955.36 | 3,313.41  | 1,262.98 | 957.58   | 5,533.97  | 45,421.39 |
| 13,444.74 | 51,258.36 | 3,313.41  | 1,262.98 | 957.58   | 5,533.97  | 45,724.39 |
| 13,444.74 | 21,122.70 | 3,313.41  | 1,262.98 | 957.58   | 5,533.97  | 15,588.73 |
| 13,444.74 | 20,704.70 | 3,313.41  | 1,262.98 | 957.58   | 5,533.97  | 15,170.73 |
| 13,444.74 | 20,704.70 | 3,313.41  | 1,262.98 | 957.58   | 5,533.97  | 15,170.73 |
| 17,612.50 | 35,922.60 | 7,097.68  | 1,822.16 | 1,380.06 | 10,299.90 | 25,622.70 |
| 17,612.50 | 29,352.80 | 5,346.02  | 1,790.52 | 1,357.56 | 8,494.10  | 20,858.70 |
| 17,612.50 | 29,352.80 | 5,346.02  | 1,790.52 | 1,357.56 | 8,494.10  | 20,858.70 |
| 23,600.78 | 42,735.80 | 9,141.64  | 1,822.16 | 1,381.56 | 12,345.36 | 30,390.44 |
| 23,600.78 | 42,735.80 | 9,141.64  | 1,822.16 | 1,381.56 | 12,345.36 | 30,390.44 |
|           | 86,759.19 | 22,348.65 | 1,822.16 | 1,380.06 | 25,550.87 | 61,208.32 |