

|                        |   |     |           |      |          |        |      |              |       |               |                 |          |          |        |
|------------------------|---|-----|-----------|------|----------|--------|------|--------------|-------|---------------|-----------------|----------|----------|--------|
| 20230629 15:18         | SISTEMA INTEGRADO DE NOMINA               |     |           |      |          |        |      |              |       |               | PAG.            | 1        |          |        |
| URNM311A               | TRANSACCIONES POR BENEFICIARIO - CONCEPTO |     |           |      |          |        |      |              |       |               |                 |          |          |        |
|                        | ** ENTRE LAPSOS **                        |     |           |      |          |        |      |              |       |               |                 |          |          |        |
| EMPRESA : 01           | ASOCIACION GREMIAL ESPECIALIZADA EN SALU  |     |           |      |          | C.O. : |      |              |       |               |                 |          |          |        |
| LAPSO INICIAL : 201401 | ENERO DE 2014                             |     |           |      |          |        |      |              |       |               | ALFABETICO      |          |          |        |
| LAPSO FINAL : 202306   | JUNIO DE 2023                             |     |           |      |          |        |      |              |       |               |                 |          |          |        |
| -----                  |   |     |           |      |          |        |      |              |       |               |                 |          |          |        |
| CPTO                   | DESCRIPCION                               |     |           |      |          |        |      |              |       |               |                 |          |          |        |
| Lapso                  | Emp                                       | CO  | Dcto.     | Nreg | Fecha    | CCosto | CO   | Cantidad     | Horas | Valor Devengo | Valor Deduccion | Fec_Ini. | Fec_Fin. | DTC_51 |
| -----                  |   |     |           |      |          |        |      |              |       |               |                 |          |          |        |
| 1115078704             | NUNEZ SANCLEMENTE YULLY ALEJANDRA         |     |           |      |          |        | 2081 | 208 ZONA 208 |       |               |                 |          |          |        |
| 001 COMPENSACION       |   |     |           |      |          |        |      |              |       |               |                 |          |          |        |
| 201409                 | 01  | 208 | LM-000003 | 3437 | 20140930 | 2081   | 208  |              |       | 1,232,000.00  |                 |          |          |        |
| 201410                 | 01  | 208 | LM-000004 | 3289 | 20141030 | 2081   | 208  |              |       | 574,933.00    |                 |          |          |        |
| 201411                 | 01  | 208 | LM-000005 | 3609 | 20141130 | 2081   | 208  |              |       | 616,000.00    |                 |          |          |        |
| 201412                 | 01  | 208 | LM-000006 | 3830 | 20141230 | 2081   | 208  |              |       | 28,336.00     |                 |          |          |        |
| 201503                 | 01  | 208 | LM-000014 | 4331 | 20150330 | 2081   | 208  |              |       | 1,310,178.00  |                 |          |          |        |
| 201504                 | 01  | 208 | LM-000016 | 243  | 20150430 | 2081   | 208  |              |       | 644,350.00    |                 |          |          |        |
| 201505                 | 01  | 208 | LM-000019 | 245  | 20150530 | 2081   | 208  |              |       | 644,350.00    |                 |          |          |        |
| 201506                 | 01  | 208 | LM-000026 | 241  | 20150714 | 2081   | 208  |              |       | 644,350.00    |                 |          |          |        |
| 201507                 | 01  | 208 | LM-000027 | 307  | 20150730 | 2081   | 208  |              |       | 644,350.00    |                 |          |          |        |
| 201508                 | 01  | 208 | LM-000032 | 389  | 20150830 | 2081   | 208  |              |       | 644,350.00    |                 |          |          |        |
| 201509                 | 01  | 208 | LM-000036 | 329  | 20150930 | 2081   | 208  |              |       | 644,350.00    |                 |          |          |        |
| 201510                 | 01  | 208 | LM-000039 | 307  | 20151030 | 2081   | 208  |              |       | 644,350.00    |                 |          |          |        |
| 201511                 | 01  | 208 | LM-000044 | 533  | 20151130 | 2081   | 208  |              |       | 644,350.00    |                 |          |          |        |
| 201512                 | 01  | 208 | LM-000050 | 353  | 20151230 | 2081   | 208  |              |       | 954,443.00    |                 |          |          |        |
| 201601                 | 01  | 208 | LM-000060 | 271  | 20160130 | 2081   | 208  |              |       | 857,000.00    |                 |          |          |        |
| 201602                 | 01  | 208 | LM-000069 | 285  | 20160229 | 2081   | 208  |              |       | 857,000.00    |                 |          |          |        |
| 201603                 | 01  | 208 | LM-000071 | 286  | 20160330 | 2081   | 208  |              |       | 799,867.00    |                 |          |          |        |
| 201604                 | 01  | 208 | LM-000082 | 284  | 20160430 | 2081   | 208  |              |       | 857,000.00    |                 |          |          |        |
| 201605                 | 01  | 208 | LM-000085 | 289  | 20160530 | 2081   | 208  |              |       | 857,000.00    |                 |          |          |        |
| 201606                 | 01  | 208 | LM-000093 | 286  | 20160630 | 2081   | 208  |              |       | 799,867.00    |                 |          |          |        |
| 201607                 | 01  | 208 | LM-000102 | 291  | 20160730 | 2081   | 208  |              |       | 857,000.00    |                 |          |          |        |
| 201608                 | 01  | 208 | LM-000109 | 297  | 20160830 | 2081   | 208  |              |       | 857,000.00    |                 |          |          |        |
| 201609                 | 01  | 208 | LM-000118 | 306  | 20160930 | 2081   | 208  |              |       | 857,000.00    |                 |          |          |        |
| 201610                 | 01  | 208 | LM-000123 | 313  | 20161030 | 2081   | 208  |              |       | 857,000.00    |                 |          |          |        |
| 201611                 | 01  | 208 | LM-000132 | 311  | 20161130 | 2081   | 208  |              |       | 857,000.00    |                 |          |          |        |
| 201612                 | 01  | 208 | LM-000144 | 316  | 20161230 | 2081   | 208  |              |       | 857,000.00    |                 |          |          |        |
| 201701                 | 01  | 208 | LM-000154 | 314  | 20170130 | 2081   | 208  |              |       | 857,000.00    |                 |          |          |        |
| 201702                 | 01  | 208 | LM-000159 | 318  | 20170228 | 2081   | 208  |              |       | 857,000.00    |                 |          |          |        |
| 201703                 | 01  | 208 | LM-000166 | 316  | 20170330 | 2081   | 208  |              |       | 799,867.00    |                 |          |          |        |
| 201704                 | 01  | 208 | LM-000172 | 310  | 20170430 | 2081   | 208  |              |       | 857,000.00    |                 |          |          |        |
| 201705                 | 01  | 208 | LM-000188 | 310  | 20170530 | 2081   | 208  |              |       | 799,867.00    |                 |          |          |        |
| 201706                 | 01  | 208 | LM-000193 | 313  | 20170630 | 2081   | 208  |              |       | 857,000.00    |                 |          |          |        |
| 201707                 | 01  | 208 | LM-000196 | 315  | 20170730 | 2081   | 208  |              |       | 857,000.00    |                 |          |          |        |
| 201708                 | 01  | 208 | LM-000208 | 315  | 20170830 | 2081   | 208  |              |       | 857,000.00    |                 |          |          |        |
| 201709                 | 01  | 208 | LM-000214 | 316  | 20170930 | 2081   | 208  |              |       | 857,000.00    |                 |          |          |        |
| 201710                 | 01  | 208 | LM-000222 | 318  | 20171030 | 2081   | 208  |              |       | 857,000.00    |                 |          |          |        |
| 201711                 | 01  | 208 | LM-000235 | 314  | 20171130 | 2081   | 208  |              |       | 857,000.00    |                 |          |          |        |
| 201712                 | 01  | 208 | LM-000245 | 314  | 20171230 | 2081   | 208  |              |       | 857,000.00    |                 |          |          |        |
| 201801                 | 01  | 208 | LM-000249 | 319  | 20180130 | 2081   | 208  |              |       | 857,000.00    |                 |          |          |        |
| 201802                 | 01  | 208 | LM-000255 | 321  | 20180228 | 2081   | 208  |              |       | 1,020,000.00  |                 |          |          |        |
| 201803                 | 01  | 208 | LM-000263 | 323  | 20180330 | 2081   | 208  |              |       | 918,000.00    |                 |          |          |        |
| 201804                 | 01  | 208 | LM-000273 | 327  | 20180430 | 2081   | 208  |              |       | 1,020,000.00  |                 |          |          |        |
| 201805                 | 01  | 208 | LM-000283 | 328  | 20180530 | 2081   | 208  |              |       | 952,000.00    |                 |          |          |        |

|                        |   |     |           |      |          |        |     |          |            |               |                 |          |          |        |
|------------------------|---|-----|-----------|------|----------|--------|-----|----------|------------|---------------|-----------------|----------|----------|--------|
| 20230629 15:18         | SISTEMA INTEGRADO DE NOMINA               |     |           |      |          |        |     |          |            |               |                 |          |          |        |
| URNM311A               | TRANSACCIONES POR BENEFICIARIO - CONCEPTO |     |           |      |          |        |     |          |            |               |                 |          |          |        |
| ** ENTRE LAPSOS **     |   |     |           |      |          |        |     |          |            |               |                 |          |          |        |
| EMPRESA : 01           | ASOCIACION GREMIAL ESPECIALIZADA EN SALU  |     |           |      |          |        |     |          | C.O. :     |               |                 |          |          |        |
| LAPSO INICIAL : 201401 | ENERO DE 2014                             |     |           |      |          |        |     |          | ALFABETICO |               |                 |          |          |        |
| LAPSO FINAL : 202306   | JUNIO DE 2023                             |     |           |      |          |        |     |          |            |               |                 |          |          |        |
| -----                  |   |     |           |      |          |        |     |          |            |               |                 |          |          |        |
| CPTO                   | DESCRIPCION                               |     |           |      |          |        |     |          |            |               |                 |          |          |        |
| Lapso                  | Emp                                       | CO  | Dcto.     | Nreg | Fecha    | CCosto | CO  | Cantidad | Horas      | Valor Devengo | Valor Deduccion | Fec_Ini. | Fec_Fin. | DTC_51 |
| -----                  |   |     |           |      |          |        |     |          |            |               |                 |          |          |        |
| 201806                 | 01  | 208 | LM-000292 | 4156 | 20180630 | 2081   | 208 |          |            | 1,020,000.00  |                 |          |          |        |
| 201807                 | 01  | 208 | LM-000296 | 328  | 20180730 | 2081   | 208 |          |            | 1,020,000.00  |                 |          |          |        |
| 201808                 | 01  | 208 | LM-000307 | 330  | 20180830 | 2081   | 208 |          |            | 1,020,000.00  |                 |          |          |        |
| 201809                 | 01  | 208 | LM-000315 | 339  | 20180930 | 2081   | 208 |          |            | 952,000.00    |                 |          |          |        |
| 201810                 | 01  | 208 | LM-000322 | 339  | 20181030 | 2081   | 208 |          |            | 1,020,000.00  |                 |          |          |        |
| 201811                 | 01  | 208 | LM-000336 | 339  | 20181130 | 2081   | 208 |          |            | 1,020,000.00  |                 |          |          |        |
| 201812                 | 01  | 208 | LM-000339 | 337  | 20181230 | 2081   | 208 |          |            | 952,000.00    |                 |          |          |        |
| 201901                 | 01  | 208 | LM-000344 | 336  | 20190130 | 2081   | 208 |          |            | 989,333.00    |                 |          |          |        |
| 201902                 | 01  | 208 | LM-000355 | 331  | 20190228 | 2081   | 208 |          |            | 1,060,000.00  |                 |          |          |        |
| 201903                 | 01  | 208 | LM-000364 | 332  | 20190331 | 2081   | 208 |          |            | 989,333.00    |                 |          |          |        |
| 201904                 | 01  | 208 | LM-000376 | 336  | 20190430 | 2081   | 208 |          |            | 1,060,000.00  |                 |          |          |        |
| 201905                 | 01  | 208 | LM-000380 | 334  | 20190530 | 2081   | 208 |          |            | 1,060,000.00  |                 |          |          |        |
| 201906                 | 01  | 208 | LM-000387 | 340  | 20190630 | 2081   | 208 |          |            | 1,060,000.00  |                 |          |          |        |
| 201907                 | 01  | 208 | LM-000391 | 331  | 20190730 | 2081   | 208 |          |            | 954,000.00    |                 |          |          |        |
| 201908                 | 01  | 208 | LM-000397 | 333  | 20190830 | 2081   | 208 |          |            | 989,333.00    |                 |          |          |        |
| 201909                 | 01  | 208 | LM-000408 | 332  | 20190930 | 2081   | 208 |          |            | 1,060,000.00  |                 |          |          |        |
| 201910                 | 01  | 208 | LM-000417 | 336  | 20191030 | 2081   | 208 |          |            | 1,060,000.00  |                 |          |          |        |
| 201911                 | 01  | 208 | LM-000424 | 332  | 20191130 | 2081   | 208 |          |            | 1,060,000.00  |                 |          |          |        |
| 201912                 | 01  | 208 | LM-000435 | 333  | 20191230 | 2081   | 208 |          |            | 1,024,667.00  |                 |          |          |        |
| 202001                 | 01  | 208 | LM-000444 | 335  | 20200130 | 2081   | 208 |          |            | 1,060,000.00  |                 |          |          |        |
| 202002                 | 01  | 208 | LM-000450 | 335  | 20200229 | 2081   | 208 |          |            | 1,024,667.00  |                 |          |          |        |
| 202003                 | 01  | 208 | LM-000456 | 332  | 20200331 | 2081   | 208 |          |            | 989,333.00    |                 |          |          |        |
| 202004                 | 01  | 208 | LM-000465 | 327  | 20200430 | 2081   | 208 |          |            | 1,060,000.00  |                 |          |          |        |
| 202005                 | 01  | 208 | LM-000473 | 327  | 20200530 | 2081   | 208 |          |            | 1,060,000.00  |                 |          |          |        |
| 202006                 | 01  | 208 | LM-000477 | 333  | 20200630 | 2081   | 208 |          |            | 1,060,000.00  |                 |          |          |        |
| 202007                 | 01  | 208 | LM-000485 | 348  | 20200730 | 2081   | 208 |          |            | 1,060,000.00  |                 |          |          |        |
| 202008                 | 01  | 208 | LM-000487 | 373  | 20200830 | 2081   | 208 |          |            | 578,281.00    |                 |          |          |        |
| 202009                 | 01  | 208 | LM-000497 | 370  | 20200930 | 2081   | 208 |          |            | 997,836.00    |                 |          |          |        |
| 202010                 | 01  | 208 | LM-000507 | 368  | 20201030 | 2081   | 208 |          |            | 997,836.00    |                 |          |          |        |
| 202011                 | 01  | 208 | LM-000518 | 379  | 20201130 | 2081   | 208 |          |            | 997,836.00    |                 |          |          |        |
| 202012                 | 01  | 208 | LM-000525 | 384  | 20201230 | 2081   | 208 |          |            | 1,060,000.00  |                 |          |          |        |
| 202101                 | 01  | 208 | LM-000528 | 388  | 20210130 | 2081   | 208 |          |            | 1,060,000.00  |                 |          |          |        |
| 202102                 | 01  | 208 | LM-000534 | 376  | 20210228 | 2081   | 208 |          |            | 1,110,000.00  |                 |          |          |        |
| 202103                 | 01  | 208 | LM-000549 | 373  | 20210331 | 2081   | 208 |          |            | 1,110,000.00  |                 |          |          |        |
| 202104                 | 01  | 208 | LM-000561 | 365  | 20210430 | 2081   | 208 |          |            | 1,110,000.00  |                 |          |          |        |
| 202105                 | 01  | 208 | LM-000572 | 350  | 20210531 | 2081   | 208 |          |            | 1,110,000.00  |                 |          |          |        |
| 202106                 | 01  | 208 | LM-000582 | 353  | 20210630 | 2081   | 208 |          |            | 1,110,000.00  |                 |          |          |        |
| 202107                 | 01  | 208 | LM-000590 | 352  | 20210731 | 2081   | 208 |          |            | 1,110,000.00  |                 |          |          |        |
| 202108                 | 01  | 208 | LM-000613 | 360  | 20210831 | 2081   | 208 |          |            | 1,036,000.00  |                 |          |          |        |
| 202109                 | 01  | 208 | LM-000628 | 362  | 20210930 | 2081   | 208 |          |            | 549,819.00    |                 |          |          |        |
| 202110                 | 01  | 208 | LM-000635 | 351  | 20211031 | 2081   | 208 |          |            | 1,110,000.00  |                 |          |          |        |
| 202111                 | 01  | 208 | LM-000643 | 346  | 20211130 | 2081   | 208 |          |            | 1,110,000.00  |                 |          |          |        |
| 202112                 | 01  | 208 | LM-000653 | 340  | 20211231 | 2081   | 208 |          |            | 1,110,000.00  |                 |          |          |        |
| 202201                 | 01  | 208 | LM-000666 | 341  | 20220131 | 2081   | 208 |          |            | 1,183,000.00  |                 |          |          |        |
| 202202                 | 01  | 208 | LM-000676 | 348  | 20220228 | 2081   | 208 |          |            | 999,397.00    |                 |          |          |        |

|                             |             |   |           |      |          |        |        |          |       |               |         |            |           |          |          |        |
|-----------------------------|-------------|---|-----------|------|----------|--------|--------|----------|-------|---------------|---------|------------|-----------|----------|----------|--------|
| 20230629 15:18              |             | SISTEMA INTEGRADO DE NOMINA               |           |      |          |        |        |          |       |               |         | PAG. 3     |           |          |          |        |
| URNM311A                    |             | TRANSACCIONES POR BENEFICIARIO - CONCEPTO |           |      |          |        |        |          |       |               |         |            |           |          |          |        |
|                             |             | ** ENTRE LAPSOS **                        |           |      |          |        |        |          |       |               |         |            |           |          |          |        |
| EMPRESA : 01                |             | ASOCIACION GREMIAL ESPECIALIZADA EN SALU  |           |      |          |        | C.O. : |          |       |               |         |            |           |          |          |        |
| LAPSO INICIAL : 201401      |             | ENERO DE 2014                             |           |      |          |        |        |          |       |               |         | ALFABETICO |           |          |          |        |
| LAPSO FINAL : 202306        |             | JUNIO DE 2023                             |           |      |          |        |        |          |       |               |         |            |           |          |          |        |
| -----                       |             |   |           |      |          |        |        |          |       |               |         |            |           |          |          |        |
| CPTO                        | DESCRIPCION |   |           |      |          |        |        |          |       |               |         |            |           |          |          |        |
| Lapso                       | Emp         | CO  | Dcto.     | Nreg | Fecha    | CCosto | CO     | Cantidad | Horas | Valor         | Devengo | Valor      | Deduccion | Fec_Ini. | Fec_Fin. | DTC_51 |
| -----                       |             |   |           |      |          |        |        |          |       |               |         |            |           |          |          |        |
| 202203                      | 01          | 208                                       | LM-000686 | 344  | 20220331 | 2081   | 208    |          |       | 1,183,000.00  |         |            |           |          |          |        |
| 202204                      | 01          | 208                                       | LM-000693 | 113  | 20220430 | 2081   | 208    |          |       | 1,183,000.00  |         |            |           |          |          |        |
| 202205                      | 01          | 208                                       | LM-000705 | 114  | 20220531 | 2081   | 208    |          |       | 1,183,000.00  |         |            |           |          |          |        |
| 202206                      | 01          | 208                                       | LM-000712 | 115  | 20220630 | 2081   | 208    |          |       | 1,183,000.00  |         |            |           |          |          |        |
| 202207                      | 01          | 208                                       | LM-000723 | 115  | 20220731 | 2081   | 208    |          |       | 1,183,000.00  |         |            |           |          |          |        |
| 202208                      | 01          | 208                                       | LM-000730 | 117  | 20220831 | 2081   | 208    |          |       | 1,183,000.00  |         |            |           |          |          |        |
| 202209                      | 01          | 208                                       | LM-000741 | 119  | 20220930 | 2081   | 208    |          |       | 1,183,000.00  |         |            |           |          |          |        |
| 202210                      | 01          | 208                                       | LM-000753 | 120  | 20221030 | 2081   | 208    |          |       | 1,183,000.00  |         |            |           |          |          |        |
| 202211                      | 01          | 208                                       | LM-000764 | 122  | 20221130 | 2081   | 208    |          |       | 1,183,000.00  |         |            |           |          |          |        |
| 202212                      | 01          | 208                                       | LM-000777 | 122  | 20221231 | 2081   | 208    |          |       | 1,183,000.00  |         |            |           |          |          |        |
| 202301                      | 01          | 208                                       | LM-000787 | 125  | 20230130 | 2081   | 208    |          |       | 1,183,000.00  |         |            |           |          |          |        |
|                             |             |   |           |      |          |        |        |          |       | -----         |         |            |           | -----    |          |        |
| Total COMPENSACION          |             |   |           |      |          |        |        |          |       | 94,124,829.00 |         |            |           |          |          |        |
| 002 AUXILIOS AGREMIADOS     |             |   |           |      |          |        |        |          |       |               |         |            |           |          |          |        |
| 201409                      | 01          | 208                                       | LM-000003 | 3826 | 20140930 | 2081   | 208    |          |       | 109,432.00    |         |            |           |          |          |        |
| 201410                      | 01          | 208                                       | LM-000004 | 3627 | 20141030 | 2081   | 208    |          |       | 94,244.00     |         |            |           |          |          |        |
| 201411                      | 01          | 208                                       | LM-000005 | 3954 | 20141130 | 2081   | 208    |          |       | 217,928.00    |         |            |           |          |          |        |
| 201412                      | 01          | 208                                       | LM-000006 | 4190 | 20141230 | 2081   | 208    |          |       | 321,415.00    |         |            |           |          |          |        |
|                             |             |   |           |      |          |        |        |          |       | -----         |         |            |           | -----    |          |        |
| Total AUXILIOS AGREMIADOS   |             |   |           |      |          |        |        |          |       | 743,019.00    |         |            |           |          |          |        |
| 003 MOVILIZACION            |             |   |           |      |          |        |        |          |       |               |         |            |           |          |          |        |
| 201409                      | 01          | 208                                       | LM-000003 | 4199 | 20140930 | 2081   | 208    |          |       | 144,000.00    |         |            |           |          |          |        |
| 201410                      | 01          | 208                                       | LM-000004 | 3927 | 20141030 | 2081   | 208    |          |       | 67,200.00     |         |            |           |          |          |        |
| 201411                      | 01          | 208                                       | LM-000005 | 4259 | 20141130 | 2081   | 208    |          |       | 72,000.00     |         |            |           |          |          |        |
| 201503                      | 01          | 208                                       | LM-000014 | 5079 | 20150330 | 2081   | 208    |          |       | 27,133.00     |         |            |           |          |          |        |
| 201504                      | 01          | 208                                       | LM-000016 | 551  | 20150430 | 2081   | 208    |          |       | 74,000.00     |         |            |           |          |          |        |
| 201505                      | 01          | 208                                       | LM-000019 | 904  | 20150530 | 2081   | 208    |          |       | 71,533.00     |         |            |           |          |          |        |
| 201506                      | 01          | 208                                       | LM-000026 | 909  | 20150714 | 2081   | 208    |          |       | 74,000.00     |         |            |           |          |          |        |
| 201507                      | 01          | 208                                       | LM-000027 | 1050 | 20150730 | 2081   | 208    |          |       | 66,600.00     |         |            |           |          |          |        |
| 201508                      | 01          | 208                                       | LM-000032 | 1308 | 20150830 | 2081   | 208    |          |       | 32,067.00     |         |            |           |          |          |        |
| 201509                      | 01          | 208                                       | LM-000036 | 1407 | 20150930 | 2081   | 208    |          |       | 66,600.00     |         |            |           |          |          |        |
| 201510                      | 01          | 208                                       | LM-000039 | 927  | 20151030 | 2081   | 208    |          |       | 74,000.00     |         |            |           |          |          |        |
| 201511                      | 01          | 208                                       | LM-000044 | 1222 | 20151130 | 2081   | 208    |          |       | 74,000.00     |         |            |           |          |          |        |
| 201512                      | 01          | 208                                       | LM-000050 | 710  | 20151230 | 2081   | 208    |          |       | 74,000.00     |         |            |           |          |          |        |
|                             |             |   |           |      |          |        |        |          |       | -----         |         |            |           | -----    |          |        |
| Total MOVILIZACION          |             |   |           |      |          |        |        |          |       | 917,133.00    |         |            |           |          |          |        |
| 004 BENEFICIOS COLECTIVOS   |             |   |           |      |          |        |        |          |       |               |         |            |           |          |          |        |
| 201409                      | 01          | 208                                       | LM-000003 | 4588 | 20140930 | 2081   | 208    |          |       | 109,432.00    |         |            |           |          |          |        |
| 201410                      | 01          | 208                                       | LM-000004 | 4261 | 20141030 | 2081   | 208    |          |       | 94,244.00     |         |            |           |          |          |        |
| 201411                      | 01          | 208                                       | LM-000005 | 4600 | 20141130 | 2081   | 208    |          |       | 217,928.00    |         |            |           |          |          |        |
| 201412                      | 01          | 208                                       | LM-000006 | 4863 | 20141230 | 2081   | 208    |          |       | 321,415.00    |         |            |           |          |          |        |
|                             |             |   |           |      |          |        |        |          |       | -----         |         |            |           | -----    |          |        |
| Total BENEFICIOS COLECTIVOS |             |   |           |      |          |        |        |          |       | 743,019.00    |         |            |           |          |          |        |

|                                   |   |     |           |      |          |            |     |          |       |               |                 |          |          |        |
|-----------------------------------|---|-----|-----------|------|----------|------------|-----|----------|-------|---------------|-----------------|----------|----------|--------|
| 20230629 15:18                    | SISTEMA INTEGRADO DE NOMINA               |     |           |      |          |            |     |          |       |               |                 | PAG.     | 4        |        |
| URNM311A                          | TRANSACCIONES POR BENEFICIARIO - CONCEPTO |     |           |      |          |            |     |          |       |               |                 |          |          |        |
| ** ENTRE LAPSOS **                |   |     |           |      |          |            |     |          |       |               |                 |          |          |        |
| EMPRESA : 01                      | ASOCIACION GREMIAL ESPECIALIZADA EN SALU  |     |           |      |          | C.O. :     |     |          |       |               |                 |          |          |        |
| LAPSO INICIAL : 201401            | ENERO DE 2014                             |     |           |      |          | ALFABETICO |     |          |       |               |                 |          |          |        |
| LAPSO FINAL : 202306              | JUNIO DE 2023                             |     |           |      |          |            |     |          |       |               |                 |          |          |        |
| -----                             |   |     |           |      |          |            |     |          |       |               |                 |          |          |        |
| CPTO                              | DESCRIPCION                               |     |           |      |          |            |     |          |       |               |                 |          |          |        |
| Lapso                             | Emp                                       | CO  | Dcto.     | Nreg | Fecha    | CCosto     | CO  | Cantidad | Horas | Valor Devengo | Valor Deduccion | Fec_Ini. | Fec_Fin. | DTC_51 |
| -----                             |   |     |           |      |          |            |     |          |       |               |                 |          |          |        |
| 005 BENEFICIO POR PRODUCTIVIDAD   |   |     |           |      |          |            |     |          |       |               |                 |          |          |        |
| 201409                            | 01  | 208 | LM-000003 | 4976 | 20140930 | 2081       | 208 |          |       | 145,910.00    |                 |          |          |        |
| 201410                            | 01  | 208 | LM-000004 | 4599 | 20141030 | 2081       | 208 |          |       | 125,658.00    |                 |          |          |        |
| 201411                            | 01  | 208 | LM-000005 | 4945 | 20141130 | 2081       | 208 |          |       | 290,570.00    |                 |          |          |        |
| 201412                            | 01  | 208 | LM-000006 | 5223 | 20141230 | 2081       | 208 |          |       | 428,553.00    |                 |          |          |        |
|                                   |   |     |           |      |          |            |     |          |       | -----         | -----           |          |          | -----  |
| Total BENEFICIO POR PRODUCTIVIDAD |   |     |           |      |          |            |     |          |       | 990,691.00    |                 |          |          |        |
| 006 BENEFICIO POR REFUERZO        |   |     |           |      |          |            |     |          |       |               |                 |          |          |        |
| 201503                            | 01  | 208 | LM-000014 | 4700 | 20150330 | 2081       | 208 |          |       |               |                 |          |          |        |
| 201504                            | 01  | 208 | LM-000016 | 2733 | 20150430 | 2081       | 208 |          |       | 317,072.00    |                 |          |          |        |
| 201506                            | 01  | 208 | LM-000026 | 589  | 20150714 | 2081       | 208 |          |       | 327,925.00    |                 |          |          |        |
|                                   |   |     |           |      |          |            |     |          |       | -----         | -----           |          |          | -----  |
| Total BENEFICIO POR REFUERZO      |   |     |           |      |          |            |     |          |       | 644,997.00    |                 |          |          |        |
| 007 BENEFICIO POR RETRIBUCION     |   |     |           |      |          |            |     |          |       |               |                 |          |          |        |
| 201505                            | 01  | 208 | LM-000019 | 582  | 20150530 | 2081       | 208 |          |       | 358,268.00    |                 |          |          |        |
| 201507                            | 01  | 208 | LM-000027 | 650  | 20150730 | 2081       | 208 |          |       | 451,723.00    |                 |          |          |        |
| 201508                            | 01  | 208 | LM-000032 | 665  | 20150830 | 2081       | 208 |          |       | 189,278.00    |                 |          |          |        |
| 201509                            | 01  | 208 | LM-000036 | 713  | 20150930 | 2081       | 208 |          |       | 80,238.00     |                 |          |          |        |
| 201510                            | 01  | 208 | LM-000039 | 588  | 20151030 | 2081       | 208 |          |       | 310,093.00    |                 |          |          |        |
| 201511                            | 01  | 208 | LM-000044 | 921  | 20151130 | 2081       | 208 |          |       |               |                 |          |          |        |
|                                   |   |     |           |      |          |            |     |          |       | -----         | -----           |          |          | -----  |
| Total BENEFICIO POR RETRIBUCION   |   |     |           |      |          |            |     |          |       | 1,389,600.00  |                 |          |          |        |
| 008 LIC MAT-PAT/INC H             |   |     |           |      |          |            |     |          |       |               |                 |          |          |        |
| 201501                            | 01  | 208 | LM-000007 | 3125 | 20150130 | 2081       | 208 |          |       | 652,508.00    |                 |          |          |        |
| 201502                            | 01  | 208 | LM-000010 | 969  | 20150228 | 2081       | 208 |          |       | 589,365.00    |                 |          |          |        |
| 201503                            | 01  | 208 | LM-000014 | 5173 | 20150330 | 2081       | 208 |          |       | 408,088.00    |                 |          |          |        |
| 201509                            | 01  | 208 | LM-000036 | 1508 | 20150930 | 2081       | 208 |          |       | 42,957.00     |                 |          |          |        |
|                                   |   |     |           |      |          |            |     |          |       | -----         | -----           |          |          | -----  |
| Total LIC MAT-PAT/INC H           |   |     |           |      |          |            |     |          |       | 1,692,918.00  |                 |          |          |        |
| 011 BENEFICIO POR RETRIBUCION     |   |     |           |      |          |            |     |          |       |               |                 |          |          |        |
| 201504                            | 01  | 208 | LM-000016 | 2960 | 20150430 | 2081       | 208 |          |       | 53,703.00     |                 |          |          |        |
|                                   |   |     |           |      |          |            |     |          |       | -----         | -----           |          |          | -----  |
| Total BENEFICIO POR RETRIBUCION   |   |     |           |      |          |            |     |          |       | 53,703.00     |                 |          |          |        |
| 013 AUXILIOS                      |   |     |           |      |          |            |     |          |       |               |                 |          |          |        |
| 201509                            | 01  | 208 | LM-000036 | 1081 | 20150930 | 2081       | 208 |          |       | 75,524.00     |                 |          |          |        |
| 201510                            | 01  | 208 | LM-000039 | 1258 | 20151030 | 2081       | 208 |          |       | 136,231.00    |                 |          |          |        |
| 201511                            | 01  | 208 | LM-000044 | 1559 | 20151130 | 2081       | 208 |          |       | 443,693.00    |                 |          |          |        |
|                                   |   |     |           |      |          |            |     |          |       | -----         | -----           |          |          | -----  |
| Total AUXILIOS                    |   |     |           |      |          |            |     |          |       | 655,448.00    |                 |          |          |        |

| CPTO | DESCRIPCION |  | Lapso | Emp | CO | Dcto. | Nreg | Fecha | CCosto | CO | Cantidad | Horas | Valor | Devengo | Valor | Deduccion | Fec_Ini. | Fec_Fin. | DTC_51 |
|------|-------------|--|-------|-----|----|-------|------|-------|--------|----|----------|-------|-------|---------|-------|-----------|----------|----------|--------|
|------|-------------|--|-------|-----|----|-------|------|-------|--------|----|----------|-------|-------|---------|-------|-----------|----------|----------|--------|

019 BENEFICIO ANUAL

|                       |    |     |           |      |          |      |     |  |  |  |  |  |              |  |  |  |  |  |  |
|-----------------------|----|-----|-----------|------|----------|------|-----|--|--|--|--|--|--------------|--|--|--|--|--|--|
| 201507                | 01 | 208 | LM-000025 | 308  | 20150714 | 2081 | 208 |  |  |  |  |  | 53,023.00    |  |  |  |  |  |  |
| 201512                | 01 | 208 | LM-000048 | 3321 | 20151211 | 2081 | 208 |  |  |  |  |  | 856,932.00   |  |  |  |  |  |  |
| 201512                | 01 | 208 | LM-000052 | 1063 | 20151230 | 2081 | 208 |  |  |  |  |  | 82,560.00    |  |  |  |  |  |  |
| 201612                | 01 | 208 | LM-000136 | 753  | 20161230 | 2081 | 208 |  |  |  |  |  | 1,044,497.00 |  |  |  |  |  |  |
| 201612                | 01 | 208 | LM-000145 | 312  | 20161230 | 2081 | 208 |  |  |  |  |  | 93,385.00    |  |  |  |  |  |  |
| 201712                | 01 | 208 | LM-000241 | 318  | 20171230 | 2081 | 208 |  |  |  |  |  | 1,061,679.00 |  |  |  |  |  |  |
| 201712                | 01 | 208 | LM-000246 | 318  | 20171230 | 2081 | 208 |  |  |  |  |  | 105,403.00   |  |  |  |  |  |  |
| 201811                | 01 | 208 | LM-000326 | 341  | 20181130 | 2081 | 208 |  |  |  |  |  | 1,022,076.00 |  |  |  |  |  |  |
| 201812                | 01 | 208 | LM-000340 | 339  | 20181230 | 2081 | 208 |  |  |  |  |  | 155,775.00   |  |  |  |  |  |  |
| 201912                | 01 | 208 | LM-000435 | 3909 | 20191230 | 2081 | 208 |  |  |  |  |  | 94,716.00    |  |  |  |  |  |  |
| 201912                | 01 | 208 | LM-000436 | 334  | 20191230 | 2081 | 208 |  |  |  |  |  | 1,093,785.00 |  |  |  |  |  |  |
| 202011                | 01 | 208 | LM-000519 | 375  | 20201130 | 2081 | 208 |  |  |  |  |  | 1,073,307.00 |  |  |  |  |  |  |
| 202012                | 01 | 208 | LM-000525 | 5616 | 20201230 | 2081 | 208 |  |  |  |  |  | 96,933.00    |  |  |  |  |  |  |
|                       |    |     |           |      |          |      |     |  |  |  |  |  | -----        |  |  |  |  |  |  |
| Total BENEFICIO ANUAL |    |     |           |      |          |      |     |  |  |  |  |  | 6,834,071.00 |  |  |  |  |  |  |

020 BENEFICIO INTERES ANUAL

|                               |    |     |           |      |          |      |     |  |  |  |  |  |            |  |  |  |  |  |  |
|-------------------------------|----|-----|-----------|------|----------|------|-----|--|--|--|--|--|------------|--|--|--|--|--|--|
| 201507                        | 01 | 208 | LM-000025 | 631  | 20150714 | 2081 | 208 |  |  |  |  |  | 6,363.00   |  |  |  |  |  |  |
| 201512                        | 01 | 208 | LM-000048 | 3708 | 20151211 | 2081 | 208 |  |  |  |  |  | 102,832.00 |  |  |  |  |  |  |
| 201512                        | 01 | 208 | LM-000052 | 1455 | 20151230 | 2081 | 208 |  |  |  |  |  | 9,907.00   |  |  |  |  |  |  |
| 201612                        | 01 | 208 | LM-000136 | 1197 | 20161230 | 2081 | 208 |  |  |  |  |  | 125,340.00 |  |  |  |  |  |  |
| 201612                        | 01 | 208 | LM-000145 | 756  | 20161230 | 2081 | 208 |  |  |  |  |  | 11,206.00  |  |  |  |  |  |  |
| 201712                        | 01 | 208 | LM-000241 | 764  | 20171230 | 2081 | 208 |  |  |  |  |  | 127,401.00 |  |  |  |  |  |  |
| 201712                        | 01 | 208 | LM-000246 | 764  | 20171230 | 2081 | 208 |  |  |  |  |  | 12,648.00  |  |  |  |  |  |  |
| 201811                        | 01 | 208 | LM-000326 | 806  | 20181130 | 2081 | 208 |  |  |  |  |  | 122,649.00 |  |  |  |  |  |  |
| 201812                        | 01 | 208 | LM-000340 | 798  | 20181230 | 2081 | 208 |  |  |  |  |  | 18,693.00  |  |  |  |  |  |  |
| 201912                        | 01 | 208 | LM-000435 | 4357 | 20191230 | 2081 | 208 |  |  |  |  |  | 11,366.00  |  |  |  |  |  |  |
| 201912                        | 01 | 208 | LM-000436 | 780  | 20191230 | 2081 | 208 |  |  |  |  |  | 131,254.00 |  |  |  |  |  |  |
| 202011                        | 01 | 208 | LM-000519 | 890  | 20201130 | 2081 | 208 |  |  |  |  |  | 128,797.00 |  |  |  |  |  |  |
| 202012                        | 01 | 208 | LM-000525 | 6153 | 20201230 | 2081 | 208 |  |  |  |  |  | 11,632.00  |  |  |  |  |  |  |
|                               |    |     |           |      |          |      |     |  |  |  |  |  | -----      |  |  |  |  |  |  |
| Total BENEFICIO INTERES ANUAL |    |     |           |      |          |      |     |  |  |  |  |  | 820,088.00 |  |  |  |  |  |  |

022 DESCANSO EFECTIVO

|        |    |     |           |      |          |      |     |  |  |  |  |  |            |  |  |  |  |  |  |
|--------|----|-----|-----------|------|----------|------|-----|--|--|--|--|--|------------|--|--|--|--|--|--|
| 201507 | 01 | 208 | LM-000025 | 954  | 20150714 | 2081 | 208 |  |  |  |  |  | 26,543.00  |  |  |  |  |  |  |
| 201509 | 01 | 208 | LM-000033 | 34   | 20150917 | 2081 | 208 |  |  |  |  |  | 253,354.00 |  |  |  |  |  |  |
| 201512 | 01 | 208 | LM-000048 | 4482 | 20151211 | 2081 | 208 |  |  |  |  |  | 152,277.00 |  |  |  |  |  |  |
| 201601 | 01 | 208 | LM-000059 | 266  | 20160130 | 2081 | 208 |  |  |  |  |  | 38,244.00  |  |  |  |  |  |  |
| 201611 | 01 | 208 | LM-000131 | 27   | 20161101 | 2081 | 208 |  |  |  |  |  | 331,544.00 |  |  |  |  |  |  |
| 201612 | 01 | 208 | LM-000136 | 310  | 20161230 | 2081 | 208 |  |  |  |  |  | 102,041.00 |  |  |  |  |  |  |
| 201612 | 01 | 208 | LM-000145 | 1200 | 20161230 | 2081 | 208 |  |  |  |  |  | 35,422.00  |  |  |  |  |  |  |
| 201711 | 01 | 208 | LM-000236 | 23   | 20171130 | 2081 | 208 |  |  |  |  |  | 257,691.00 |  |  |  |  |  |  |
| 201712 | 01 | 208 | LM-000241 | 1207 | 20171230 | 2081 | 208 |  |  |  |  |  | 149,789.00 |  |  |  |  |  |  |
| 201712 | 01 | 208 | LM-000246 | 1210 | 20171230 | 2081 | 208 |  |  |  |  |  | 38,511.00  |  |  |  |  |  |  |

|                           |   |     |           |      |          |        |     |          |       |               |                 |                          |
|---------------------------|---|-----|-----------|------|----------|--------|-----|----------|-------|---------------|-----------------|--------------------------|
| 20230629 15:18            | SISTEMA INTEGRADO DE NOMINA               |     |           |      |          |        |     |          |       |               | PAG.            | 6                        |
| URNM311A                  | TRANSACCIONES POR BENEFICIARIO - CONCEPTO |     |           |      |          |        |     |          |       |               |                 |                          |
| ** ENTRE LAPSOS **        |   |     |           |      |          |        |     |          |       |               |                 |                          |
| EMPRESA : 01              | ASOCIACION GREMIAL ESPECIALIZADA EN SALU  |     |           |      |          |        |     | C.O. :   |       |               |                 |                          |
| LAPSO INICIAL : 201401    | ENERO DE 2014                             |     |           |      |          |        |     |          |       | ALFABETICO    |                 |                          |
| LAPSO FINAL : 202306      | JUNIO DE 2023                             |     |           |      |          |        |     |          |       |               |                 |                          |
| -----                     |   |     |           |      |          |        |     |          |       |               |                 |                          |
| CPTO                      | DESCRIPCION                               |     |           |      |          |        |     |          |       |               |                 |                          |
| Lapso                     | Emp                                       | CO  | Dcto.     | Nreg | Fecha    | CCosto | CO  | Cantidad | Horas | Valor Devengo | Valor Deduccion | Fec_Ini. Fec_Fin. DTC_51 |
| -----                     |   |     |           |      |          |        |     |          |       |               |                 |                          |
| 201811                    | 01  | 208 | LM-000326 | 1271 | 20181130 | 2081   | 208 |          |       | 391,673.00    |                 |                          |
| 201812                    | 01  | 208 | LM-000340 | 1257 | 20181230 | 2081   | 208 |          |       | 67,958.00     |                 |                          |
| 201910                    | 01  | 208 | LM-000417 | 3164 | 20191030 | 2081   | 208 |          |       | 288,918.00    |                 |                          |
| 201912                    | 01  | 208 | LM-000435 | 4805 | 20191230 | 2081   | 208 |          |       | 41,587.00     |                 |                          |
| 201912                    | 01  | 208 | LM-000436 | 1223 | 20191230 | 2081   | 208 |          |       | 159,293.00    |                 |                          |
| 202011                    | 01  | 208 | LM-000519 | 1405 | 20201130 | 2081   | 208 |          |       | 132,706.00    |                 |                          |
| 202012                    | 01  | 208 | LM-000525 | 5079 | 20201230 | 2081   | 208 |          |       | 44,235.00     |                 |                          |
|                           |   |     |           |      |          |        |     |          |       | -----         |                 | -----                    |
| Total DESCANSO EFECTIVO   |   |     |           |      |          |        |     |          |       | 2,511,786.00  |                 |                          |
| 026 BENEFICIO SEMESTRAL   |   |     |           |      |          |        |     |          |       |               |                 |                          |
| 201506                    | 01  | 208 | LM-000021 | 244  | 20150530 | 2081   | 208 |          |       | 449,371.00    |                 |                          |
| 201512                    | 01  | 208 | LM-000048 | 4095 | 20151211 | 2081   | 208 |          |       | 508,704.00    |                 |                          |
| 201606                    | 01  | 208 | LM-000086 | 288  | 20160630 | 2081   | 208 |          |       | 593,534.00    |                 |                          |
| 201611                    | 01  | 208 | LM-000130 | 757  | 20161130 | 2081   | 208 |          |       | 473,164.00    |                 |                          |
| 201611                    | 01  | 208 | LM-000133 | 313  | 20161130 | 2081   | 208 |          |       | 69,717.00     |                 |                          |
| 201706                    | 01  | 208 | LM-000189 | 311  | 20170630 | 2081   | 208 |          |       | 546,944.00    |                 |                          |
| 201711                    | 01  | 208 | LM-000237 | 321  | 20171130 | 2081   | 208 |          |       | 571,732.00    |                 |                          |
| 201806                    | 01  | 208 | LM-000286 | 331  | 20180630 | 2081   | 208 |          |       | 592,269.00    |                 |                          |
| 201811                    | 01  | 208 | LM-000326 | 1736 | 20181130 | 2081   | 208 |          |       | 401,390.00    |                 |                          |
| 201812                    | 01  | 208 | LM-000340 | 1716 | 20181230 | 2081   | 208 |          |       | 155,775.00    |                 |                          |
| 201905                    | 01  | 208 | LM-000383 | 336  | 20190530 | 2081   | 208 |          |       | 521,435.00    |                 |                          |
| 201906                    | 01  | 208 | LM-000387 | 3468 | 20190630 | 2081   | 208 |          |       | 105,870.00    |                 |                          |
| 201912                    | 01  | 208 | LM-000425 | 334  | 20191230 | 2081   | 208 |          |       | 558,122.00    |                 |                          |
| 202006                    | 01  | 208 | LM-000476 | 335  | 20200630 | 2081   | 208 |          |       | 499,648.00    |                 |                          |
| 202006                    | 01  | 208 | LM-000477 | 3466 | 20200630 | 2081   | 208 |          |       | 96,933.00     |                 |                          |
| 202011                    | 01  | 208 | LM-000519 | 1919 | 20201130 | 2081   | 208 |          |       | 476,726.00    |                 |                          |
| 202012                    | 01  | 208 | LM-000525 | 4542 | 20201230 | 2081   | 208 |          |       | 96,933.00     |                 |                          |
|                           |   |     |           |      |          |        |     |          |       | -----         |                 | -----                    |
| Total BENEFICIO SEMESTRAL |   |     |           |      |          |        |     |          |       | 6,718,267.00  |                 |                          |
| 033 INCAPACIDAD GENERAL   |   |     |           |      |          |        |     |          |       |               |                 |                          |
| 201603                    | 01  | 208 | LM-000071 | 441  | 20160330 | 2081   | 208 |          |       | 57,133.00     |                 |                          |
| 201606                    | 01  | 208 | LM-000093 | 433  | 20160630 | 2081   | 208 |          |       | 57,133.00     |                 |                          |
| 201608                    | 01  | 208 | LM-000105 | 8    | 20160831 | 2081   | 208 |          |       | 24,935.00     |                 |                          |
| 201703                    | 01  | 208 | LM-000166 | 473  | 20170330 | 2081   | 208 |          |       | 57,133.00     |                 |                          |
| 201705                    | 01  | 208 | LM-000188 | 469  | 20170530 | 2081   | 208 |          |       | 57,133.00     |                 |                          |
| 201710                    | 01  | 208 | LM-000224 | 4    | 20171031 | 2081   | 208 |          |       | 480,254.00    |                 |                          |
| 201802                    | 01  | 208 | LM-000256 | 8    | 20180228 | 2081   | 208 |          |       | 106,723.00    |                 |                          |
| 201803                    | 01  | 208 | LM-000263 | 480  | 20180330 | 2081   | 208 |          |       | 102,000.00    |                 |                          |
| 201805                    | 01  | 208 | LM-000283 | 488  | 20180530 | 2081   | 208 |          |       | 68,000.00     |                 |                          |
| 201809                    | 01  | 208 | LM-000315 | 488  | 20180930 | 2081   | 208 |          |       | 68,000.00     |                 |                          |
| 201811                    | 01  | 208 | LM-000331 | 1    | 20181130 | 2081   | 208 |          |       | 208,331.00    |                 |                          |
| 201812                    | 01  | 208 | LM-000339 | 484  | 20181230 | 2081   | 208 |          |       | 68,000.00     |                 |                          |
| 201901                    | 01  | 208 | LM-000342 | 9    | 20190131 | 2081   | 208 |          |       | 468,745.00    |                 |                          |

|  |   |     |           |      |          |        |     |            |       |               |                 |                          |
|--|---|-----|-----------|------|----------|--------|-----|------------|-------|---------------|-----------------|--------------------------|
| 20230629 15:18                               | SISTEMA INTEGRADO DE NOMINA               |     |           |      |          |        |     |            |       |               | PAG.            | 7                        |
| URNM311A                                     | TRANSACCIONES POR BENEFICIARIO - CONCEPTO |     |           |      |          |        |     |            |       |               |                 |                          |
| ** ENTRE LAPSOS **                           |   |     |           |      |          |        |     |            |       |               |                 |                          |
| EMPRESA : 01                                 | ASOCIACION GREMIAL ESPECIALIZADA EN SALU  |     |           |      |          | C.O. : |     |            |       |               |                 |                          |
| LAPSO INICIAL : 201401                       | ENERO DE 2014                             |     |           |      |          |        |     | ALFABETICO |       |               |                 |                          |
| LAPSO FINAL : 202306                         | JUNIO DE 2023                             |     |           |      |          |        |     |            |       |               |                 |                          |
| -----  |   |     |           |      |          |        |     |            |       |               |                 |                          |
| CPTO   | DESCRIPCION                               |     |           |      |          |        |     |            |       |               |                 |                          |
| Lapso  | Emp                                       | CO  | Dcto.     | Nreg | Fecha    | CCosto | CO  | Cantidad   | Horas | Valor Devengo | Valor Deduccion | Fec_Ini. Fec_Fin. DTC_51 |
| -----  |   |     |           |      |          |        |     |            |       |               |                 |                          |
| 201901                                       | 01  | 208 | LM-000342 | 10   | 20190131 | 2081   | 208 |            |       | 781,242.00    |                 |                          |
| 201901                                       | 01  | 208 | LM-000344 | 473  | 20190130 | 2081   | 208 |            |       | 70,667.00     |                 |                          |
| 201903                                       | 01  | 208 | LM-000364 | 472  | 20190331 | 2081   | 208 |            |       | 70,667.00     |                 |                          |
| 201907                                       | 01  | 208 | LM-000391 | 460  | 20190730 | 2081   | 208 |            |       | 106,000.00    |                 |                          |
| 201908                                       | 01  | 208 | LM-000397 | 459  | 20190830 | 2081   | 208 |            |       | 70,667.00     |                 |                          |
| 201912                                       | 01  | 208 | LM-000435 | 470  | 20191230 | 2081   | 208 |            |       | 35,333.00     |                 |                          |
| 202002                                       | 01  | 208 | LM-000450 | 488  | 20200229 | 2081   | 208 |            |       | 35,333.00     |                 |                          |
| 202003                                       | 01  | 208 | LM-000454 | 1    | 20200331 | 2081   | 208 |            |       | 331,246.00    |                 |                          |
| 202003                                       | 01  | 208 | LM-000456 | 475  | 20200331 | 2081   | 208 |            |       | 70,667.00     |                 |                          |
| 202008                                       | 01  | 208 | LM-000487 | 550  | 20200830 | 2081   | 208 |            |       | 70,667.00     |                 |                          |
| 202108                                       | 01  | 208 | LM-000613 | 526  | 20210831 | 2081   | 208 |            |       | 74,000.00     |                 |                          |
| 202202                                       | 01  | 208 | LM-000676 | 505  | 20220228 | 2081   | 208 |            |       | 157,733.00    |                 |                          |
| 202211                                       | 01  | 208 | LM-000756 | 46   | 20221130 | 2081   | 208 |            |       | 82,212.00     |                 |                          |
| Total INCAPACIDAD GENERAL                    |   |     |           |      |          |        |     |            |       | 3,779,954.00  |                 |                          |
| -----  |   |     |           |      |          |        |     |            |       |               |                 |                          |
| 034 AUXILIO INCAPACIDAD ACCIDENTE DE TRABAJO |   |     |           |      |          |        |     |            |       |               |                 |                          |
| 201604                                       | 01  | 208 | LM-000078 | 3    | 20160430 | 2081   | 208 |            |       | 28,567.00     |                 |                          |
| 202202                                       | 01  | 208 | LM-000671 | 8    | 20220228 | 2081   | 208 |            |       | 195,397.00    |                 |                          |
| 202202                                       | 01  | 208 | LM-000671 | 9    | 20220228 | 2081   | 208 |            |       | 39,079.00     |                 |                          |
| Total AUXILIO INCAPACIDAD ACCIDENTE          |   |     |           |      |          |        |     |            |       | 263,043.00    |                 |                          |
| -----  |   |     |           |      |          |        |     |            |       |               |                 |                          |
| 039 MENOR PAGADO BENEFICIOS X TURNOS         |   |     |           |      |          |        |     |            |       |               |                 |                          |
| 201507                                       | 01  | 208 | LM-000031 | 127  | 20150730 | 2081   | 208 |            |       | 26,150.00     |                 |                          |
| Total MENOR PAGADO BENEFICIOS X TUR          |   |     |           |      |          |        |     |            |       | 26,150.00     |                 |                          |
| -----  |   |     |           |      |          |        |     |            |       |               |                 |                          |
| 040 AJUSTE BENEFICIO SEMESTRAL               |   |     |           |      |          |        |     |            |       |               |                 |                          |
| 201706                                       | 01  | 208 | LM-000193 | 1677 | 20170630 | 2081   | 208 |            |       | 20,195.00     |                 |                          |
| 201712                                       | 01  | 208 | LM-000245 | 633  | 20171230 | 2081   | 208 |            |       | 26,529.00     |                 |                          |
| Total AJUSTE BENEFICIO SEMESTRAL             |   |     |           |      |          |        |     |            |       | 46,724.00     |                 |                          |
| -----  |   |     |           |      |          |        |     |            |       |               |                 |                          |
| 050 EXCEDENTES DEL PERIODO                   |   |     |           |      |          |        |     |            |       |               |                 |                          |
| 201703                                       | 01  | 208 | LM-000163 | 312  | 20170330 | 2081   | 208 |            |       | 280,000.00    |                 |                          |
| Total EXCEDENTES DEL PERIODO                 |   |     |           |      |          |        |     |            |       | 280,000.00    |                 |                          |
| -----  |   |     |           |      |          |        |     |            |       |               |                 |                          |
| 063 BENEFICIO POR SUBSIDIO SINDICAL          |   |     |           |      |          |        |     |            |       |               |                 |                          |
| 201812                                       | 01  | 208 | LM-000341 | 339  | 20181230 | 2081   | 208 |            |       | 240,000.00    |                 |                          |
| 201912                                       | 01  | 208 | LM-000425 | 780  | 20191230 | 2081   | 208 |            |       | 110,000.00    |                 |                          |
| 201912                                       | 01  | 208 | LM-000435 | 3342 | 20191230 | 2081   | 208 |            |       | 10,000.00     |                 |                          |
| 202011                                       | 01  | 208 | LM-000518 | 6013 | 20201130 | 2081   | 208 |            |       | 110,000.00    |                 |                          |
| 202012                                       | 01  | 208 | LM-000525 | 4005 | 20201230 | 2081   | 208 |            |       | 10,000.00     |                 |                          |

| CPTO                                | DESCRIPCION |     | Lapso     | Emp  | CO       | Dcto. | Nreg | Fecha | CCosto | CO | Cantidad | Horas | Valor      | Devengo | Valor | Deduccion | Fec_Ini. | Fec_Fin. | DTC_51 |
|-------------------------------------|-------------|-----|-----------|------|----------|-------|------|-------|--------|----|----------|-------|------------|---------|-------|-----------|----------|----------|--------|
| 202112                              | 01          | 208 | LM-000647 | 2206 | 20211231 | 2081  | 208  |       |        |    |          |       | 110,000.00 |         |       |           |          |          |        |
| 202112                              | 01          | 208 | LM-000653 | 3376 | 20211231 | 2081  | 208  |       |        |    |          |       | 10,000.00  |         |       |           |          |          |        |
| 202211                              | 01          | 208 | LM-000766 | 2100 | 20221130 | 2081  | 208  |       |        |    |          |       | 110,000.00 |         |       |           |          |          |        |
| 202212                              | 01          | 208 | LM-000777 | 5064 | 20221231 | 2081  | 208  |       |        |    |          |       | 10,000.00  |         |       |           |          |          |        |
| 202302                              | 01          | 208 | LM-000796 | 3323 | 20230228 | 2081  | 208  |       |        |    |          |       | 10,000.00  |         |       |           |          |          |        |
| Total BENEFICIO POR SUBSIDIO SINDIC |             |     |           |      |          |       |      |       |        |    |          |       | 730,000.00 |         |       |           |          |          |        |

085 AUXILIO FAMILIAR

|                        |    |     |           |     |          |      |     |  |  |  |  |  |            |  |  |  |  |  |  |
|------------------------|----|-----|-----------|-----|----------|------|-----|--|--|--|--|--|------------|--|--|--|--|--|--|
| 202001                 | 01 | 208 | LM-000444 | 779 | 20200130 | 2081 | 208 |  |  |  |  |  | 22,808.00  |  |  |  |  |  |  |
| 202002                 | 01 | 208 | LM-000450 | 805 | 20200229 | 2081 | 208 |  |  |  |  |  | 24,256.00  |  |  |  |  |  |  |
| 202003                 | 01 | 208 | LM-000456 | 789 | 20200331 | 2081 | 208 |  |  |  |  |  | 22,370.00  |  |  |  |  |  |  |
| 202004                 | 01 | 208 | LM-000465 | 761 | 20200430 | 2081 | 208 |  |  |  |  |  | 23,560.00  |  |  |  |  |  |  |
| 202005                 | 01 | 208 | LM-000473 | 802 | 20200530 | 2081 | 208 |  |  |  |  |  | 22,808.00  |  |  |  |  |  |  |
| 202006                 | 01 | 208 | LM-000477 | 816 | 20200630 | 2081 | 208 |  |  |  |  |  | 22,808.00  |  |  |  |  |  |  |
| 202007                 | 01 | 208 | LM-000485 | 845 | 20200730 | 2081 | 208 |  |  |  |  |  | 22,808.00  |  |  |  |  |  |  |
| 202012                 | 01 | 208 | LM-000525 | 935 | 20201230 | 2081 | 208 |  |  |  |  |  | 22,808.00  |  |  |  |  |  |  |
| 202101                 | 01 | 208 | LM-000528 | 928 | 20210130 | 2081 | 208 |  |  |  |  |  | 23,578.00  |  |  |  |  |  |  |
| 202102                 | 01 | 208 | LM-000534 | 873 | 20210228 | 2081 | 208 |  |  |  |  |  | 24,877.00  |  |  |  |  |  |  |
| 202103                 | 01 | 208 | LM-000549 | 871 | 20210331 | 2081 | 208 |  |  |  |  |  | 23,578.00  |  |  |  |  |  |  |
| 202104                 | 01 | 208 | LM-000561 | 857 | 20210430 | 2081 | 208 |  |  |  |  |  | 23,578.00  |  |  |  |  |  |  |
| 202106                 | 01 | 208 | LM-000582 | 837 | 20210630 | 2081 | 208 |  |  |  |  |  | 26,101.00  |  |  |  |  |  |  |
| 202107                 | 01 | 208 | LM-000590 | 828 | 20210731 | 2081 | 208 |  |  |  |  |  | 25,916.00  |  |  |  |  |  |  |
| 202108                 | 01 | 208 | LM-000613 | 849 | 20210831 | 2081 | 208 |  |  |  |  |  | 24,314.00  |  |  |  |  |  |  |
| 202110                 | 01 | 208 | LM-000635 | 829 | 20211031 | 2081 | 208 |  |  |  |  |  | 24,914.00  |  |  |  |  |  |  |
| 202111                 | 01 | 208 | LM-000643 | 805 | 20211130 | 2081 | 208 |  |  |  |  |  | 26,116.00  |  |  |  |  |  |  |
| 202112                 | 01 | 208 | LM-000653 | 787 | 20211231 | 2081 | 208 |  |  |  |  |  | 24,351.00  |  |  |  |  |  |  |
| 202201                 | 01 | 208 | LM-000666 | 835 | 20220131 | 2081 | 208 |  |  |  |  |  | 26,467.00  |  |  |  |  |  |  |
| 202203                 | 01 | 208 | LM-000686 | 796 | 20220331 | 2081 | 208 |  |  |  |  |  | 25,817.00  |  |  |  |  |  |  |
| 202204                 | 01 | 208 | LM-000693 | 573 | 20220430 | 2081 | 208 |  |  |  |  |  | 25,817.00  |  |  |  |  |  |  |
| 202205                 | 01 | 208 | LM-000705 | 593 | 20220531 | 2081 | 208 |  |  |  |  |  | 30,246.00  |  |  |  |  |  |  |
| 202206                 | 01 | 208 | LM-000712 | 567 | 20220630 | 2081 | 208 |  |  |  |  |  | 28,031.00  |  |  |  |  |  |  |
| 202207                 | 01 | 208 | LM-000723 | 578 | 20220731 | 2081 | 208 |  |  |  |  |  | 28,031.00  |  |  |  |  |  |  |
| 202208                 | 01 | 208 | LM-000730 | 570 | 20220831 | 2081 | 208 |  |  |  |  |  | 28,031.00  |  |  |  |  |  |  |
| 202209                 | 01 | 208 | LM-000741 | 583 | 20220930 | 2081 | 208 |  |  |  |  |  | 28,031.00  |  |  |  |  |  |  |
| 202210                 | 01 | 208 | LM-000753 | 602 | 20221030 | 2081 | 208 |  |  |  |  |  | 28,031.00  |  |  |  |  |  |  |
| 202211                 | 01 | 208 | LM-000764 | 596 | 20221130 | 2081 | 208 |  |  |  |  |  | 28,031.00  |  |  |  |  |  |  |
| 202212                 | 01 | 208 | LM-000777 | 608 | 20221231 | 2081 | 208 |  |  |  |  |  | 28,031.00  |  |  |  |  |  |  |
| 202301                 | 01 | 208 | LM-000787 | 605 | 20230130 | 2081 | 208 |  |  |  |  |  | 32,430.00  |  |  |  |  |  |  |
| Total AUXILIO FAMILIAR |    |     |           |     |          |      |     |  |  |  |  |  | 768,543.00 |  |  |  |  |  |  |

086 AUXILIO SINDICAL

|        |    |     |           |      |          |      |     |  |  |  |  |  |            |  |  |  |  |  |  |
|--------|----|-----|-----------|------|----------|------|-----|--|--|--|--|--|------------|--|--|--|--|--|--|
| 202001 | 01 | 208 | LM-000444 | 1167 | 20200130 | 2081 | 208 |  |  |  |  |  | 34,768.00  |  |  |  |  |  |  |
| 202002 | 01 | 208 | LM-000450 | 1204 | 20200229 | 2081 | 208 |  |  |  |  |  | 139,602.00 |  |  |  |  |  |  |



| CPTO                     | DESCRIPCION |     |           |      |          |        |     |          |       |       |              |       |           |          |          |        |
|--------------------------|-------------|-----|-----------|------|----------|--------|-----|----------|-------|-------|--------------|-------|-----------|----------|----------|--------|
| Lapso                    | Emp         | CO  | Dcto.     | Nreg | Fecha    | CCosto | CO  | Cantidad | Horas | Valor | Devengo      | Valor | Deduccion | Fec_Ini. | Fec_Fin. | DTC_51 |
|                          |             |     |           |      |          |        |     |          |       |       |              |       |           |          |          |        |
| 202003                   | 01          | 208 | LM-000456 | 1187 | 20200331 | 2081   | 208 |          |       |       | 84,429.00    |       |           |          |          |        |
| 202004                   | 01          | 208 | LM-000465 | 1173 | 20200430 | 2081   | 208 |          |       |       | 70,899.00    |       |           |          |          |        |
| 202005                   | 01          | 208 | LM-000473 | 1209 | 20200530 | 2081   | 208 |          |       |       | 34,768.00    |       |           |          |          |        |
| 202006                   | 01          | 208 | LM-000477 | 1235 | 20200630 | 2081   | 208 |          |       |       | 34,768.00    |       |           |          |          |        |
| 202007                   | 01          | 208 | LM-000485 | 1276 | 20200730 | 2081   | 208 |          |       |       | 34,768.00    |       |           |          |          |        |
| 202012                   | 01          | 208 | LM-000525 | 1412 | 20201230 | 2081   | 208 |          |       |       | 34,768.00    |       |           |          |          |        |
| 202101                   | 01          | 208 | LM-000528 | 1384 | 20210130 | 2081   | 208 |          |       |       | 71,764.00    |       |           |          |          |        |
| 202102                   | 01          | 208 | LM-000534 | 1306 | 20210228 | 2081   | 208 |          |       |       | 84,088.00    |       |           |          |          |        |
| 202103                   | 01          | 208 | LM-000549 | 1297 | 20210331 | 2081   | 208 |          |       |       | 21,764.00    |       |           |          |          |        |
| 202104                   | 01          | 208 | LM-000561 | 1293 | 20210430 | 2081   | 208 |          |       |       | 21,764.00    |       |           |          |          |        |
| 202105                   | 01          | 208 | LM-000572 | 1244 | 20210531 | 2081   | 208 |          |       |       | 7,855.00     |       |           |          |          |        |
| 202106                   | 01          | 208 | LM-000582 | 1262 | 20210630 | 2081   | 208 |          |       |       | 142,852.00   |       |           |          |          |        |
| 202107                   | 01          | 208 | LM-000590 | 1246 | 20210731 | 2081   | 208 |          |       |       | 133,948.00   |       |           |          |          |        |
| 202108                   | 01          | 208 | LM-000613 | 1273 | 20210831 | 2081   | 208 |          |       |       | 131,077.00   |       |           |          |          |        |
| 202110                   | 01          | 208 | LM-000635 | 1236 | 20211031 | 2081   | 208 |          |       |       | 85,869.00    |       |           |          |          |        |
| 202111                   | 01          | 208 | LM-000643 | 1214 | 20211130 | 2081   | 208 |          |       |       | 143,577.00   |       |           |          |          |        |
| 202112                   | 01          | 208 | LM-000653 | 1190 | 20211231 | 2081   | 208 |          |       |       | 58,828.00    |       |           |          |          |        |
| 202201                   | 01          | 208 | LM-000666 | 1241 | 20220131 | 2081   | 208 |          |       |       | 87,412.00    |       |           |          |          |        |
| 202203                   | 01          | 208 | LM-000686 | 1193 | 20220331 | 2081   | 208 |          |       |       | 56,195.00    |       |           |          |          |        |
| 202204                   | 01          | 208 | LM-000693 | 980  | 20220430 | 2081   | 208 |          |       |       | 56,195.00    |       |           |          |          |        |
| 202205                   | 01          | 208 | LM-000705 | 967  | 20220531 | 2081   | 208 |          |       |       | 268,816.00   |       |           |          |          |        |
| 202206                   | 01          | 208 | LM-000712 | 938  | 20220630 | 2081   | 208 |          |       |       | 162,506.00   |       |           |          |          |        |
| 202207                   | 01          | 208 | LM-000723 | 955  | 20220731 | 2081   | 208 |          |       |       | 162,506.00   |       |           |          |          |        |
| 202208                   | 01          | 208 | LM-000730 | 951  | 20220831 | 2081   | 208 |          |       |       | 162,506.00   |       |           |          |          |        |
| 202209                   | 01          | 208 | LM-000741 | 971  | 20220930 | 2081   | 208 |          |       |       | 162,506.00   |       |           |          |          |        |
| 202210                   | 01          | 208 | LM-000753 | 995  | 20221030 | 2081   | 208 |          |       |       | 162,506.00   |       |           |          |          |        |
| 202211                   | 01          | 208 | LM-000764 | 986  | 20221130 | 2081   | 208 |          |       |       | 162,506.00   |       |           |          |          |        |
| 202212                   | 01          | 208 | LM-000777 | 1002 | 20221231 | 2081   | 208 |          |       |       | 162,506.00   |       |           |          |          |        |
| 202301                   | 01          | 208 | LM-000787 | 1008 | 20230130 | 2081   | 208 |          |       |       | 373,653.00   |       |           |          |          |        |
| Total AUXILIO SINDICAL   |             |     |           |      |          |        |     |          |       |       | 3,351,969.00 |       |           |          |          |        |
|                          |             |     |           |      |          |        |     |          |       |       |              |       |           |          |          |        |
| 087 AUXILIO DE MOVILIDAD |             |     |           |      |          |        |     |          |       |       |              |       |           |          |          |        |
| 202001                   | 01          | 208 | LM-000444 | 1550 | 20200130 | 2081   | 208 |          |       |       | 22,808.00    |       |           |          |          |        |
| 202002                   | 01          | 208 | LM-000450 | 1604 | 20200229 | 2081   | 208 |          |       |       | 24,256.00    |       |           |          |          |        |
| 202003                   | 01          | 208 | LM-000456 | 1581 | 20200331 | 2081   | 208 |          |       |       | 22,370.00    |       |           |          |          |        |
| 202004                   | 01          | 208 | LM-000465 | 1585 | 20200430 | 2081   | 208 |          |       |       | 23,560.00    |       |           |          |          |        |
| 202005                   | 01          | 208 | LM-000473 | 1617 | 20200530 | 2081   | 208 |          |       |       | 22,808.00    |       |           |          |          |        |
| 202006                   | 01          | 208 | LM-000477 | 1654 | 20200630 | 2081   | 208 |          |       |       | 22,808.00    |       |           |          |          |        |
| 202007                   | 01          | 208 | LM-000485 | 1703 | 20200730 | 2081   | 208 |          |       |       | 22,808.00    |       |           |          |          |        |
| 202012                   | 01          | 208 | LM-000525 | 1892 | 20201230 | 2081   | 208 |          |       |       | 22,808.00    |       |           |          |          |        |
| 202101                   | 01          | 208 | LM-000528 | 1840 | 20210130 | 2081   | 208 |          |       |       | 23,578.00    |       |           |          |          |        |
| 202102                   | 01          | 208 | LM-000534 | 1739 | 20210228 | 2081   | 208 |          |       |       | 24,877.00    |       |           |          |          |        |
| 202103                   | 01          | 208 | LM-000549 | 1723 | 20210331 | 2081   | 208 |          |       |       | 23,578.00    |       |           |          |          |        |
| 202104                   | 01          | 208 | LM-000561 | 1726 | 20210430 | 2081   | 208 |          |       |       | 23,578.00    |       |           |          |          |        |

|                        |   |  |  |  |  |            |  |  |  |  |
|------------------------|---|--|--|--|--|------------|--|--|--|--|
| 20230629 15:18         | SISTEMA INTEGRADO DE NOMINA               |  |  |  |  |            |  |  |  |  |
| URNM311A               | TRANSACCIONES POR BENEFICIARIO - CONCEPTO |  |  |  |  |            |  |  |  |  |
|                        | ** ENTRE LAPSOS **                        |  |  |  |  |            |  |  |  |  |
| EMPRESA : 01           | ASOCIACION GREMIAL ESPECIALIZADA EN SALU  |  |  |  |  | C.O. :     |  |  |  |  |
| LAPSO INICIAL : 201401 | ENERO DE 2014                             |  |  |  |  | ALFABETICO |  |  |  |  |
| LAPSO FINAL : 202306   | JUNIO DE 2023                             |  |  |  |  |            |  |  |  |  |

| CPTO                       | DESCRIPCION |     | Lapso     | Emp  | CO       | Dcto. | Nreg | Fecha | CCosto | CO | Cantidad | Horas | Valor      | Devengo | Valor | Deduccion | Fec_Ini. | Fec_Fin. | DTC_51 |
|----------------------------|-------------|-----|-----------|------|----------|-------|------|-------|--------|----|----------|-------|------------|---------|-------|-----------|----------|----------|--------|
| 202105                     | 01          | 208 | LM-000572 | 1675 | 20210531 | 2081  | 208  |       |        |    |          |       | 22,813.00  |         |       |           |          |          |        |
| 202106                     | 01          | 208 | LM-000582 | 1688 | 20210630 | 2081  | 208  |       |        |    |          |       | 26,101.00  |         |       |           |          |          |        |
| 202107                     | 01          | 208 | LM-000590 | 1664 | 20210731 | 2081  | 208  |       |        |    |          |       | 25,916.00  |         |       |           |          |          |        |
| 202108                     | 01          | 208 | LM-000613 | 1694 | 20210831 | 2081  | 208  |       |        |    |          |       | 24,314.00  |         |       |           |          |          |        |
| 202110                     | 01          | 208 | LM-000635 | 1642 | 20211031 | 2081  | 208  |       |        |    |          |       | 24,914.00  |         |       |           |          |          |        |
| 202111                     | 01          | 208 | LM-000643 | 1623 | 20211130 | 2081  | 208  |       |        |    |          |       | 26,116.00  |         |       |           |          |          |        |
| 202112                     | 01          | 208 | LM-000653 | 1589 | 20211231 | 2081  | 208  |       |        |    |          |       | 24,351.00  |         |       |           |          |          |        |
| 202201                     | 01          | 208 | LM-000666 | 1647 | 20220131 | 2081  | 208  |       |        |    |          |       | 26,467.00  |         |       |           |          |          |        |
| 202203                     | 01          | 208 | LM-000686 | 1591 | 20220331 | 2081  | 208  |       |        |    |          |       | 25,817.00  |         |       |           |          |          |        |
| 202204                     | 01          | 208 | LM-000693 | 1388 | 20220430 | 2081  | 208  |       |        |    |          |       | 25,817.00  |         |       |           |          |          |        |
| 202205                     | 01          | 208 | LM-000705 | 1346 | 20220531 | 2081  | 208  |       |        |    |          |       | 30,246.00  |         |       |           |          |          |        |
| 202206                     | 01          | 208 | LM-000712 | 1313 | 20220630 | 2081  | 208  |       |        |    |          |       | 28,031.00  |         |       |           |          |          |        |
| 202207                     | 01          | 208 | LM-000723 | 1336 | 20220731 | 2081  | 208  |       |        |    |          |       | 28,031.00  |         |       |           |          |          |        |
| 202208                     | 01          | 208 | LM-000730 | 1332 | 20220831 | 2081  | 208  |       |        |    |          |       | 28,031.00  |         |       |           |          |          |        |
| 202209                     | 01          | 208 | LM-000741 | 1362 | 20220930 | 2081  | 208  |       |        |    |          |       | 28,031.00  |         |       |           |          |          |        |
| 202210                     | 01          | 208 | LM-000753 | 1391 | 20221030 | 2081  | 208  |       |        |    |          |       | 28,031.00  |         |       |           |          |          |        |
| 202211                     | 01          | 208 | LM-000764 | 1379 | 20221130 | 2081  | 208  |       |        |    |          |       | 28,031.00  |         |       |           |          |          |        |
| 202212                     | 01          | 208 | LM-000777 | 1399 | 20221231 | 2081  | 208  |       |        |    |          |       | 28,031.00  |         |       |           |          |          |        |
| 202301                     | 01          | 208 | LM-000787 | 1414 | 20230130 | 2081  | 208  |       |        |    |          |       | 32,430.00  |         |       |           |          |          |        |
| Total AUXILIO DE MOVILIDAD |             |     |           |      |          |       |      |       |        |    |          |       | 791,356.00 |         |       |           |          |          |        |
| 089 AUXILIO RECREATIVO     |             |     |           |      |          |       |      |       |        |    |          |       |            |         |       |           |          |          |        |
| 202008                     | 01          | 208 | LM-000487 | 3491 | 20200830 | 2081  | 208  |       |        |    |          |       | 342,946.00 |         |       |           |          |          |        |
| Total AUXILIO RECREATIVO   |             |     |           |      |          |       |      |       |        |    |          |       | 342,946.00 |         |       |           |          |          |        |
| 091 AUXILIO SINDICAL       |             |     |           |      |          |       |      |       |        |    |          |       |            |         |       |           |          |          |        |
| 201601                     | 01          | 208 | LM-000060 | 1303 | 20160130 | 2081  | 208  |       |        |    |          |       | 167,669.00 |         |       |           |          |          |        |
| 201602                     | 01          | 208 | LM-000069 | 1040 | 20160229 | 2081  | 208  |       |        |    |          |       | 132,197.00 |         |       |           |          |          |        |
| 201603                     | 01          | 208 | LM-000071 | 1125 | 20160330 | 2081  | 208  |       |        |    |          |       | 129,093.00 |         |       |           |          |          |        |
| 201604                     | 01          | 208 | LM-000082 | 1080 | 20160430 | 2081  | 208  |       |        |    |          |       | 102,214.00 |         |       |           |          |          |        |
| 201605                     | 01          | 208 | LM-000085 | 1112 | 20160530 | 2081  | 208  |       |        |    |          |       | 325,325.00 |         |       |           |          |          |        |
| 201606                     | 01          | 208 | LM-000093 | 3184 | 20160630 | 2081  | 208  |       |        |    |          |       | 60,333.00  |         |       |           |          |          |        |
| 201607                     | 01          | 208 | LM-000102 | 1109 | 20160730 | 2081  | 208  |       |        |    |          |       | 281,688.00 |         |       |           |          |          |        |
| 201608                     | 01          | 208 | LM-000109 | 1111 | 20160830 | 2081  | 208  |       |        |    |          |       | 61,600.00  |         |       |           |          |          |        |
| 201609                     | 01          | 208 | LM-000118 | 1151 | 20160930 | 2081  | 208  |       |        |    |          |       | 150,777.00 |         |       |           |          |          |        |
| 201610                     | 01          | 208 | LM-000123 | 1193 | 20161030 | 2081  | 208  |       |        |    |          |       | 336,586.00 |         |       |           |          |          |        |
| 201612                     | 01          | 208 | LM-000144 | 1187 | 20161230 | 2081  | 208  |       |        |    |          |       | 152,858.00 |         |       |           |          |          |        |
| 201701                     | 01          | 208 | LM-000154 | 1209 | 20170130 | 2081  | 208  |       |        |    |          |       | 221,783.00 |         |       |           |          |          |        |
| 201702                     | 01          | 208 | LM-000159 | 1227 | 20170228 | 2081  | 208  |       |        |    |          |       | 113,338.00 |         |       |           |          |          |        |
| 201703                     | 01          | 208 | LM-000166 | 1228 | 20170330 | 2081  | 208  |       |        |    |          |       | 142,418.00 |         |       |           |          |          |        |
| 201704                     | 01          | 208 | LM-000172 | 1177 | 20170430 | 2081  | 208  |       |        |    |          |       | 230,820.00 |         |       |           |          |          |        |
| 201706                     | 01          | 208 | LM-000193 | 1196 | 20170630 | 2081  | 208  |       |        |    |          |       | 183,724.00 |         |       |           |          |          |        |
| 201707                     | 01          | 208 | LM-000196 | 1190 | 20170730 | 2081  | 208  |       |        |    |          |       | 265,612.00 |         |       |           |          |          |        |

|                        |   |     |           |      |          |        |     |          |       |               |                 |          |          |        |  |
|------------------------|---|-----|-----------|------|----------|--------|-----|----------|-------|---------------|-----------------|----------|----------|--------|--|
| 20230629 15:18         | SISTEMA INTEGRADO DE NOMINA               |     |           |      |          |        |     |          |       |               | PAG. 11         |          |          |        |  |
| URNM311A               | TRANSACCIONES POR BENEFICIARIO - CONCEPTO |     |           |      |          |        |     |          |       |               |                 |          |          |        |  |
| ** ENTRE LAPSOS **     |   |     |           |      |          |        |     |          |       |               |                 |          |          |        |  |
| EMPRESA : 01           | ASOCIACION GREMIAL ESPECIALIZADA EN SALU  |     |           |      |          | C.O. : |     |          |       |               | ALFABETICO      |          |          |        |  |
| LAPSO INICIAL : 201401 | ENERO DE 2014                             |     |           |      |          |        |     |          |       |               |                 |          |          |        |  |
| LAPSO FINAL : 202306   | JUNIO DE 2023                             |     |           |      |          |        |     |          |       |               |                 |          |          |        |  |
| -----                  |   |     |           |      |          |        |     |          |       |               |                 |          |          |        |  |
| CPTO                   | DESCRIPCION                               |     |           |      |          |        |     |          |       |               |                 |          |          |        |  |
| Lapso                  | Emp                                       | CO  | Dcto.     | Nreg | Fecha    | CCosto | CO  | Cantidad | Horas | Valor Devengo | Valor Deduccion | Fec_Ini. | Fec_Fin. | DTC_51 |  |
| -----                  |   |     |           |      |          |        |     |          |       |               |                 |          |          |        |  |
| 201708                 | 01  | 208 | LM-000208 | 1194 | 20170830 | 2081   | 208 |          |       | 236,192.00    |                 |          |          |        |  |
| 201709                 | 01  | 208 | LM-000214 | 1217 | 20170930 | 2081   | 208 |          |       | 182,215.00    |                 |          |          |        |  |
| 201712                 | 01  | 208 | LM-000245 | 1449 | 20171230 | 2081   | 208 |          |       | 265,082.00    |                 |          |          |        |  |
| 201801                 | 01  | 208 | LM-000249 | 1196 | 20180130 | 2081   | 208 |          |       | 294,811.00    |                 |          |          |        |  |
| 201803                 | 01  | 208 | LM-000263 | 1220 | 20180330 | 2081   | 208 |          |       | 44,829.00     |                 |          |          |        |  |
| 201804                 | 01  | 208 | LM-000273 | 1220 | 20180430 | 2081   | 208 |          |       | 90,679.00     |                 |          |          |        |  |
| 201806                 | 01  | 208 | LM-000292 | 5084 | 20180630 | 2081   | 208 |          |       | 363,047.00    |                 |          |          |        |  |
| 201807                 | 01  | 208 | LM-000296 | 1212 | 20180730 | 2081   | 208 |          |       | 278,893.00    |                 |          |          |        |  |
| 201808                 | 01  | 208 | LM-000307 | 1215 | 20180830 | 2081   | 208 |          |       | 212,221.00    |                 |          |          |        |  |
| 201901                 | 01  | 208 | LM-000344 | 1226 | 20190130 | 2081   | 208 |          |       | 9,316.00      |                 |          |          |        |  |
| 201904                 | 01  | 208 | LM-000376 | 1227 | 20190430 | 2081   | 208 |          |       | 53,390.00     |                 |          |          |        |  |
| 201905                 | 01  | 208 | LM-000380 | 1220 | 20190530 | 2081   | 208 |          |       | 176,283.00    |                 |          |          |        |  |
| 201906                 | 01  | 208 | LM-000387 | 1230 | 20190630 | 2081   | 208 |          |       | 46,096.00     |                 |          |          |        |  |
| 201907                 | 01  | 208 | LM-000391 | 1171 | 20190730 | 2081   | 208 |          |       | 29,305.00     |                 |          |          |        |  |
| -----                  |   |     |           |      |          |        |     |          |       |               |                 |          |          |        |  |
| Total AUXILIO SINDICAL |   |     |           |      |          |        |     |          |       | 5,340,394.00  |                 |          |          |        |  |
| 092 BENEFICIO FAMILIAR |   |     |           |      |          |        |     |          |       |               |                 |          |          |        |  |
| 201601                 | 01  | 208 | LM-000060 | 975  | 20160130 | 2081   | 208 |          |       | 34,280.00     |                 |          |          |        |  |
| 201602                 | 01  | 208 | LM-000069 | 689  | 20160229 | 2081   | 208 |          |       | 34,280.00     |                 |          |          |        |  |
| 201603                 | 01  | 208 | LM-000071 | 744  | 20160330 | 2081   | 208 |          |       | 34,280.00     |                 |          |          |        |  |
| 201604                 | 01  | 208 | LM-000082 | 720  | 20160430 | 2081   | 208 |          |       | 34,280.00     |                 |          |          |        |  |
| 201605                 | 01  | 208 | LM-000085 | 742  | 20160530 | 2081   | 208 |          |       | 34,280.00     |                 |          |          |        |  |
| 201606                 | 01  | 208 | LM-000093 | 730  | 20160630 | 2081   | 208 |          |       | 34,280.00     |                 |          |          |        |  |
| 201607                 | 01  | 208 | LM-000102 | 747  | 20160730 | 2081   | 208 |          |       | 34,280.00     |                 |          |          |        |  |
| 201608                 | 01  | 208 | LM-000109 | 752  | 20160830 | 2081   | 208 |          |       | 34,280.00     |                 |          |          |        |  |
| 201609                 | 01  | 208 | LM-000118 | 777  | 20160930 | 2081   | 208 |          |       | 34,280.00     |                 |          |          |        |  |
| 201610                 | 01  | 208 | LM-000123 | 799  | 20161030 | 2081   | 208 |          |       | 34,280.00     |                 |          |          |        |  |
| 201611                 | 01  | 208 | LM-000132 | 796  | 20161130 | 2081   | 208 |          |       | 34,280.00     |                 |          |          |        |  |
| 201612                 | 01  | 208 | LM-000144 | 792  | 20161230 | 2081   | 208 |          |       | 34,280.00     |                 |          |          |        |  |
| 201701                 | 01  | 208 | LM-000154 | 813  | 20170130 | 2081   | 208 |          |       | 34,280.00     |                 |          |          |        |  |
| 201702                 | 01  | 208 | LM-000159 | 822  | 20170228 | 2081   | 208 |          |       | 34,280.00     |                 |          |          |        |  |
| 201703                 | 01  | 208 | LM-000166 | 805  | 20170330 | 2081   | 208 |          |       | 34,280.00     |                 |          |          |        |  |
| 201704                 | 01  | 208 | LM-000172 | 775  | 20170430 | 2081   | 208 |          |       | 34,280.00     |                 |          |          |        |  |
| 201705                 | 01  | 208 | LM-000188 | 789  | 20170530 | 2081   | 208 |          |       | 34,280.00     |                 |          |          |        |  |
| 201706                 | 01  | 208 | LM-000193 | 795  | 20170630 | 2081   | 208 |          |       | 34,280.00     |                 |          |          |        |  |
| 201707                 | 01  | 208 | LM-000196 | 794  | 20170730 | 2081   | 208 |          |       | 34,280.00     |                 |          |          |        |  |
| 201708                 | 01  | 208 | LM-000208 | 803  | 20170830 | 2081   | 208 |          |       | 34,280.00     |                 |          |          |        |  |
| 201709                 | 01  | 208 | LM-000214 | 820  | 20170930 | 2081   | 208 |          |       | 34,280.00     |                 |          |          |        |  |
| 201710                 | 01  | 208 | LM-000222 | 805  | 20171030 | 2081   | 208 |          |       | 34,280.00     |                 |          |          |        |  |
| 201711                 | 01  | 208 | LM-000235 | 797  | 20171130 | 2081   | 208 |          |       | 34,280.00     |                 |          |          |        |  |
| 201712                 | 01  | 208 | LM-000245 | 1049 | 20171230 | 2081   | 208 |          |       | 34,280.00     |                 |          |          |        |  |
| 201801                 | 01  | 208 | LM-000249 | 799  | 20180130 | 2081   | 208 |          |       | 34,280.00     |                 |          |          |        |  |
| 201802                 | 01  | 208 | LM-000255 | 808  | 20180228 | 2081   | 208 |          |       | 40,800.00     |                 |          |          |        |  |
| 201803                 | 01  | 208 | LM-000263 | 818  | 20180330 | 2081   | 208 |          |       | 40,800.00     |                 |          |          |        |  |

| CPTO                     | DESCRIPCION |     | Lapso     | Emp  | CO       | Dcto. | Nreg | Fecha | CCosto | CO | Cantidad | Horas | Valor        | Devengo | Valor | Deduccion | Fec_Ini. | Fec_Fin. | DTC_51 |
|--------------------------|-------------|-----|-----------|------|----------|-------|------|-------|--------|----|----------|-------|--------------|---------|-------|-----------|----------|----------|--------|
| 201804                   | 01          | 208 | LM-000273 | 831  | 20180430 | 2081  | 208  |       |        |    |          |       | 40,800.00    |         |       |           |          |          |        |
| 201805                   | 01          | 208 | LM-000283 | 827  | 20180530 | 2081  | 208  |       |        |    |          |       | 40,800.00    |         |       |           |          |          |        |
| 201806                   | 01          | 208 | LM-000292 | 4681 | 20180630 | 2081  | 208  |       |        |    |          |       | 40,800.00    |         |       |           |          |          |        |
| 201807                   | 01          | 208 | LM-000296 | 824  | 20180730 | 2081  | 208  |       |        |    |          |       | 40,800.00    |         |       |           |          |          |        |
| 201808                   | 01          | 208 | LM-000307 | 829  | 20180830 | 2081  | 208  |       |        |    |          |       | 40,800.00    |         |       |           |          |          |        |
| 201809                   | 01          | 208 | LM-000315 | 848  | 20180930 | 2081  | 208  |       |        |    |          |       | 40,800.00    |         |       |           |          |          |        |
| 201810                   | 01          | 208 | LM-000322 | 838  | 20181030 | 2081  | 208  |       |        |    |          |       | 40,800.00    |         |       |           |          |          |        |
| 201811                   | 01          | 208 | LM-000336 | 837  | 20181130 | 2081  | 208  |       |        |    |          |       | 40,800.00    |         |       |           |          |          |        |
| 201812                   | 01          | 208 | LM-000339 | 841  | 20181230 | 2081  | 208  |       |        |    |          |       | 40,800.00    |         |       |           |          |          |        |
| 201901                   | 01          | 208 | LM-000344 | 828  | 20190130 | 2081  | 208  |       |        |    |          |       | 42,400.00    |         |       |           |          |          |        |
| 201902                   | 01          | 208 | LM-000355 | 817  | 20190228 | 2081  | 208  |       |        |    |          |       | 42,400.00    |         |       |           |          |          |        |
| 201903                   | 01          | 208 | LM-000364 | 813  | 20190331 | 2081  | 208  |       |        |    |          |       | 42,400.00    |         |       |           |          |          |        |
| 201904                   | 01          | 208 | LM-000376 | 833  | 20190430 | 2081  | 208  |       |        |    |          |       | 42,400.00    |         |       |           |          |          |        |
| 201905                   | 01          | 208 | LM-000380 | 830  | 20190530 | 2081  | 208  |       |        |    |          |       | 42,400.00    |         |       |           |          |          |        |
| 201906                   | 01          | 208 | LM-000387 | 843  | 20190630 | 2081  | 208  |       |        |    |          |       | 42,400.00    |         |       |           |          |          |        |
| 201907                   | 01          | 208 | LM-000391 | 802  | 20190730 | 2081  | 208  |       |        |    |          |       | 42,400.00    |         |       |           |          |          |        |
| 201908                   | 01          | 208 | LM-000397 | 806  | 20190830 | 2081  | 208  |       |        |    |          |       | 42,400.00    |         |       |           |          |          |        |
| 201909                   | 01          | 208 | LM-000408 | 802  | 20190930 | 2081  | 208  |       |        |    |          |       | 42,400.00    |         |       |           |          |          |        |
| 201910                   | 01          | 208 | LM-000417 | 822  | 20191030 | 2081  | 208  |       |        |    |          |       | 42,400.00    |         |       |           |          |          |        |
| 201911                   | 01          | 208 | LM-000424 | 809  | 20191130 | 2081  | 208  |       |        |    |          |       | 42,400.00    |         |       |           |          |          |        |
| 201912                   | 01          | 208 | LM-000435 | 809  | 20191230 | 2081  | 208  |       |        |    |          |       | 42,400.00    |         |       |           |          |          |        |
| Total BENEFICIO FAMILIAR |             |     |           |      |          |       |      |       |        |    |          |       | 1,814,600.00 |         |       |           |          |          |        |

093 BENEFICIO DE MOVILIZACION

|        |    |     |           |      |          |      |     |  |  |  |  |  |           |  |  |  |  |  |  |
|--------|----|-----|-----------|------|----------|------|-----|--|--|--|--|--|-----------|--|--|--|--|--|--|
| 201601 | 01 | 208 | LM-000060 | 633  | 20160130 | 2081 | 208 |  |  |  |  |  | 77,700.00 |  |  |  |  |  |  |
| 201602 | 01 | 208 | LM-000069 | 1400 | 20160229 | 2081 | 208 |  |  |  |  |  | 77,700.00 |  |  |  |  |  |  |
| 201603 | 01 | 208 | LM-000071 | 1487 | 20160330 | 2081 | 208 |  |  |  |  |  | 64,750.00 |  |  |  |  |  |  |
| 201604 | 01 | 208 | LM-000082 | 1433 | 20160430 | 2081 | 208 |  |  |  |  |  | 77,700.00 |  |  |  |  |  |  |
| 201605 | 01 | 208 | LM-000085 | 1462 | 20160530 | 2081 | 208 |  |  |  |  |  | 77,700.00 |  |  |  |  |  |  |
| 201606 | 01 | 208 | LM-000093 | 1448 | 20160630 | 2081 | 208 |  |  |  |  |  | 69,930.00 |  |  |  |  |  |  |
| 201607 | 01 | 208 | LM-000102 | 1457 | 20160730 | 2081 | 208 |  |  |  |  |  | 77,700.00 |  |  |  |  |  |  |
| 201608 | 01 | 208 | LM-000109 | 1450 | 20160830 | 2081 | 208 |  |  |  |  |  | 72,520.00 |  |  |  |  |  |  |
| 201609 | 01 | 208 | LM-000118 | 1513 | 20160930 | 2081 | 208 |  |  |  |  |  | 77,700.00 |  |  |  |  |  |  |
| 201610 | 01 | 208 | LM-000123 | 1562 | 20161030 | 2081 | 208 |  |  |  |  |  | 77,700.00 |  |  |  |  |  |  |
| 201611 | 01 | 208 | LM-000132 | 1553 | 20161130 | 2081 | 208 |  |  |  |  |  | 28,490.00 |  |  |  |  |  |  |
| 201612 | 01 | 208 | LM-000144 | 1559 | 20161230 | 2081 | 208 |  |  |  |  |  | 77,700.00 |  |  |  |  |  |  |
| 201701 | 01 | 208 | LM-000154 | 1581 | 20170130 | 2081 | 208 |  |  |  |  |  | 83,140.00 |  |  |  |  |  |  |
| 201702 | 01 | 208 | LM-000159 | 1604 | 20170228 | 2081 | 208 |  |  |  |  |  | 83,140.00 |  |  |  |  |  |  |
| 201703 | 01 | 208 | LM-000166 | 1604 | 20170330 | 2081 | 208 |  |  |  |  |  | 77,597.00 |  |  |  |  |  |  |
| 201704 | 01 | 208 | LM-000172 | 1545 | 20170430 | 2081 | 208 |  |  |  |  |  | 83,140.00 |  |  |  |  |  |  |
| 201705 | 01 | 208 | LM-000188 | 1561 | 20170530 | 2081 | 208 |  |  |  |  |  | 24,942.00 |  |  |  |  |  |  |
| 201706 | 01 | 208 | LM-000193 | 1564 | 20170630 | 2081 | 208 |  |  |  |  |  | 83,140.00 |  |  |  |  |  |  |
| 201707 | 01 | 208 | LM-000196 | 1553 | 20170730 | 2081 | 208 |  |  |  |  |  | 83,140.00 |  |  |  |  |  |  |
| 201708 | 01 | 208 | LM-000208 | 1547 | 20170830 | 2081 | 208 |  |  |  |  |  | 80,369.00 |  |  |  |  |  |  |

|                        |   |        |            |
|------------------------|---|--------|------------|
| 20230629 15:18         | SISTEMA INTEGRADO DE NOMINA               |        | PAG. 13    |
| URNM311A               | TRANSACCIONES POR BENEFICIARIO - CONCEPTO |        |            |
|                        | ** ENTRE LAPSOS **                        |        |            |
| EMPRESA : 01           | ASOCIACION GREMIAL ESPECIALIZADA EN SALU  | C.O. : |            |
| LAPSO INICIAL : 201401 | ENERO DE 2014                             |        | ALFABETICO |
| LAPSO FINAL : 202306   | JUNIO DE 2023                             |        |            |

| CPTO                            | DESCRIPCION |     |           |      |          |        |     |          |       |              |         |       |           |          |          |        |  |
|---------------------------------|-------------|-----|-----------|------|----------|--------|-----|----------|-------|--------------|---------|-------|-----------|----------|----------|--------|--|
| Lapso                           | Emp         | CO  | Dcto.     | Nreg | Fecha    | CCosto | CO  | Cantidad | Horas | Valor        | Devengo | Valor | Deduccion | Fec_Ini. | Fec_Fin. | DTC_51 |  |
| 201709                          | 01          | 208 | LM-000214 | 1583 | 20170930 | 2081   | 208 |          |       | 83,140.00    |         |       |           |          |          |        |  |
| 201710                          | 01          | 208 | LM-000222 | 1568 | 20171030 | 2081   | 208 |          |       | 80,369.00    |         |       |           |          |          |        |  |
| 201711                          | 01          | 208 | LM-000235 | 1564 | 20171130 | 2081   | 208 |          |       | 33,256.00    |         |       |           |          |          |        |  |
| 201712                          | 01          | 208 | LM-000245 | 1816 | 20171230 | 2081   | 208 |          |       | 83,140.00    |         |       |           |          |          |        |  |
| 201801                          | 01          | 208 | LM-000249 | 1565 | 20180130 | 2081   | 208 |          |       | 88,211.00    |         |       |           |          |          |        |  |
| 201802                          | 01          | 208 | LM-000255 | 1531 | 20180228 | 2081   | 208 |          |       | 88,211.00    |         |       |           |          |          |        |  |
| 201803                          | 01          | 208 | LM-000263 | 1589 | 20180330 | 2081   | 208 |          |       | 76,450.00    |         |       |           |          |          |        |  |
| 201804                          | 01          | 208 | LM-000273 | 1589 | 20180430 | 2081   | 208 |          |       | 88,211.00    |         |       |           |          |          |        |  |
| 201805                          | 01          | 208 | LM-000283 | 1595 | 20180530 | 2081   | 208 |          |       | 29,404.00    |         |       |           |          |          |        |  |
| 201806                          | 01          | 208 | LM-000292 | 5459 | 20180630 | 2081   | 208 |          |       | 88,211.00    |         |       |           |          |          |        |  |
| 201807                          | 01          | 208 | LM-000296 | 1570 | 20180730 | 2081   | 208 |          |       | 88,211.00    |         |       |           |          |          |        |  |
| 201808                          | 01          | 208 | LM-000307 | 1557 | 20180830 | 2081   | 208 |          |       | 88,211.00    |         |       |           |          |          |        |  |
| 201809                          | 01          | 208 | LM-000315 | 1598 | 20180930 | 2081   | 208 |          |       | 5,881.00     |         |       |           |          |          |        |  |
| 201810                          | 01          | 208 | LM-000322 | 1583 | 20181030 | 2081   | 208 |          |       | 52,927.00    |         |       |           |          |          |        |  |
| 201811                          | 01          | 208 | LM-000336 | 1594 | 20181130 | 2081   | 208 |          |       | 35,284.00    |         |       |           |          |          |        |  |
| 201901                          | 01          | 208 | LM-000344 | 1586 | 20190130 | 2081   | 208 |          |       | 80,860.00    |         |       |           |          |          |        |  |
| 201902                          | 01          | 208 | LM-000355 | 1549 | 20190228 | 2081   | 208 |          |       | 97,032.00    |         |       |           |          |          |        |  |
| 201903                          | 01          | 208 | LM-000364 | 1533 | 20190331 | 2081   | 208 |          |       | 80,860.00    |         |       |           |          |          |        |  |
| 201904                          | 01          | 208 | LM-000376 | 1593 | 20190430 | 2081   | 208 |          |       | 90,563.00    |         |       |           |          |          |        |  |
| 201905                          | 01          | 208 | LM-000380 | 1578 | 20190530 | 2081   | 208 |          |       | 97,032.00    |         |       |           |          |          |        |  |
| 201906                          | 01          | 208 | LM-000387 | 1581 | 20190630 | 2081   | 208 |          |       | 97,032.00    |         |       |           |          |          |        |  |
| 201907                          | 01          | 208 | LM-000391 | 1513 | 20190730 | 2081   | 208 |          |       | 84,094.00    |         |       |           |          |          |        |  |
| 201908                          | 01          | 208 | LM-000397 | 1512 | 20190830 | 2081   | 208 |          |       | 51,750.00    |         |       |           |          |          |        |  |
| 201909                          | 01          | 208 | LM-000408 | 1503 | 20190930 | 2081   | 208 |          |       | 97,032.00    |         |       |           |          |          |        |  |
| 201910                          | 01          | 208 | LM-000417 | 1543 | 20191030 | 2081   | 208 |          |       | 35,578.00    |         |       |           |          |          |        |  |
| 201911                          | 01          | 208 | LM-000424 | 1526 | 20191130 | 2081   | 208 |          |       | 97,032.00    |         |       |           |          |          |        |  |
| 201912                          | 01          | 208 | LM-000435 | 1530 | 20191230 | 2081   | 208 |          |       | 93,798.00    |         |       |           |          |          |        |  |
| Total BENEFICIO DE MOVILIZACION |             |     |           |      |          |        |     |          |       | 3,467,678.00 |         |       |           |          |          |        |  |

100 AUXILIO SALUD

|        |    |     |           |      |          |      |     |  |  |           |  |  |  |  |  |  |
|--------|----|-----|-----------|------|----------|------|-----|--|--|-----------|--|--|--|--|--|--|
| 201409 | 01 | 208 | LM-000003 | 5366 | 20140930 | 2081 | 208 |  |  | 61,292.00 |  |  |  |  |  |  |
| 201410 | 01 | 208 | LM-000004 | 4938 | 20141030 | 2081 | 208 |  |  | 28,387.00 |  |  |  |  |  |  |
| 201411 | 01 | 208 | LM-000005 | 5290 | 20141130 | 2081 | 208 |  |  | 31,108.00 |  |  |  |  |  |  |
| 201412 | 01 | 208 | LM-000006 | 5583 | 20141230 | 2081 | 208 |  |  | 23,819.00 |  |  |  |  |  |  |
| 201501 | 01 | 208 | LM-000007 | 3267 | 20150130 | 2081 | 208 |  |  | 52,407.00 |  |  |  |  |  |  |
| 201502 | 01 | 208 | LM-000010 | 1234 | 20150228 | 2081 | 208 |  |  | 25,774.00 |  |  |  |  |  |  |
| 201503 | 01 | 208 | LM-000014 | 5433 | 20150330 | 2081 | 208 |  |  | 52,407.00 |  |  |  |  |  |  |
| 201504 | 01 | 208 | LM-000016 | 1442 | 20150430 | 2081 | 208 |  |  | 25,774.00 |  |  |  |  |  |  |
| 201505 | 01 | 208 | LM-000019 | 1253 | 20150530 | 2081 | 208 |  |  | 25,774.00 |  |  |  |  |  |  |
| 201506 | 01 | 208 | LM-000026 | 1239 | 20150714 | 2081 | 208 |  |  | 33,345.00 |  |  |  |  |  |  |
| 201507 | 01 | 208 | LM-000027 | 1722 | 20150730 | 2081 | 208 |  |  | 43,843.00 |  |  |  |  |  |  |
| 201508 | 01 | 208 | LM-000032 | 1773 | 20150830 | 2081 | 208 |  |  | 33,345.00 |  |  |  |  |  |  |
| 201509 | 01 | 208 | LM-000036 | 1831 | 20150930 | 2081 | 208 |  |  | 30,768.00 |  |  |  |  |  |  |
| 201510 | 01 | 208 | LM-000039 | 1689 | 20151030 | 2081 | 208 |  |  | 25,774.00 |  |  |  |  |  |  |

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URNM311A

SISTEMA INTEGRADO DE NOMINA  
 TRANSACCIONES POR BENEFICIARIO - CONCEPTO  
 \*\* ENTRE LAPSOS \*\*

PAG. 14

EMPRESA : 01 ASOCIACION GREMIAL ESPECIALIZADA EN SALU C.O. :  
 LAPSO INICIAL : 201401 ENERO DE 2014  
 LAPSO FINAL : 202306 JUNIO DE 2023

ALFABETICO

| CPTO   | DESCRIPCION |     | Lapso     | Emp  | CO       | Dcto. | Nreg | Fecha | CCosto | CO  | Cantidad | Horas | Valor | Devengo | Valor     | Deduccion | Fec_Ini. | Fec_Fin. | DTC_51 |
|--------|-------------|-----|-----------|------|----------|-------|------|-------|--------|-----|----------|-------|-------|---------|-----------|-----------|----------|----------|--------|
| 201511 | 01          | 208 | LM-000044 | 1990 | 20151130 | 2081  |      |       |        | 208 |          |       |       |         | 25,774.00 |           |          |          |        |
| 201512 | 01          | 208 | LM-000050 | 1471 | 20151230 | 2081  |      |       |        | 208 |          |       |       |         | 38,178.00 |           |          |          |        |
| 201601 | 01          | 208 | LM-000060 | 1739 | 20160130 | 2081  |      |       |        | 208 |          |       |       |         | 34,280.00 |           |          |          |        |
| 201602 | 01          | 208 | LM-000069 | 1859 | 20160229 | 2081  |      |       |        | 208 |          |       |       |         | 34,280.00 |           |          |          |        |
| 201603 | 01          | 208 | LM-000071 | 1922 | 20160330 | 2081  |      |       |        | 208 |          |       |       |         | 34,280.00 |           |          |          |        |
| 201604 | 01          | 208 | LM-000082 | 1861 | 20160430 | 2081  |      |       |        | 208 |          |       |       |         | 34,280.00 |           |          |          |        |
| 201605 | 01          | 208 | LM-000085 | 1900 | 20160530 | 2081  |      |       |        | 208 |          |       |       |         | 34,280.00 |           |          |          |        |
| 201606 | 01          | 208 | LM-000093 | 1978 | 20160630 | 2081  |      |       |        | 208 |          |       |       |         | 34,280.00 |           |          |          |        |
| 201607 | 01          | 208 | LM-000102 | 1922 | 20160730 | 2081  |      |       |        | 208 |          |       |       |         | 34,280.00 |           |          |          |        |
| 201608 | 01          | 208 | LM-000109 | 1948 | 20160830 | 2081  |      |       |        | 208 |          |       |       |         | 34,280.00 |           |          |          |        |
| 201609 | 01          | 208 | LM-000118 | 2014 | 20160930 | 2081  |      |       |        | 208 |          |       |       |         | 34,280.00 |           |          |          |        |
| 201610 | 01          | 208 | LM-000123 | 2070 | 20161030 | 2081  |      |       |        | 208 |          |       |       |         | 34,280.00 |           |          |          |        |
| 201611 | 01          | 208 | LM-000132 | 2059 | 20161130 | 2081  |      |       |        | 208 |          |       |       |         | 34,280.00 |           |          |          |        |
| 201612 | 01          | 208 | LM-000144 | 2054 | 20161230 | 2081  |      |       |        | 208 |          |       |       |         | 34,280.00 |           |          |          |        |
| 201701 | 01          | 208 | LM-000154 | 2062 | 20170130 | 2081  |      |       |        | 208 |          |       |       |         | 34,280.00 |           |          |          |        |
| 201702 | 01          | 208 | LM-000159 | 2090 | 20170228 | 2081  |      |       |        | 208 |          |       |       |         | 34,280.00 |           |          |          |        |
| 201703 | 01          | 208 | LM-000166 | 2067 | 20170330 | 2081  |      |       |        | 208 |          |       |       |         | 34,280.00 |           |          |          |        |
| 201704 | 01          | 208 | LM-000172 | 1994 | 20170430 | 2081  |      |       |        | 208 |          |       |       |         | 34,280.00 |           |          |          |        |
| 201705 | 01          | 208 | LM-000188 | 2008 | 20170530 | 2081  |      |       |        | 208 |          |       |       |         | 34,280.00 |           |          |          |        |
| 201706 | 01          | 208 | LM-000193 | 2067 | 20170630 | 2081  |      |       |        | 208 |          |       |       |         | 34,280.00 |           |          |          |        |
| 201707 | 01          | 208 | LM-000196 | 2032 | 20170730 | 2081  |      |       |        | 208 |          |       |       |         | 34,280.00 |           |          |          |        |
| 201708 | 01          | 208 | LM-000208 | 2049 | 20170830 | 2081  |      |       |        | 208 |          |       |       |         | 34,280.00 |           |          |          |        |
| 201709 | 01          | 208 | LM-000214 | 2077 | 20170930 | 2081  |      |       |        | 208 |          |       |       |         | 34,280.00 |           |          |          |        |
| 201710 | 01          | 208 | LM-000222 | 2067 | 20171030 | 2081  |      |       |        | 208 |          |       |       |         | 34,280.00 |           |          |          |        |
| 201711 | 01          | 208 | LM-000235 | 2029 | 20171130 | 2081  |      |       |        | 208 |          |       |       |         | 34,280.00 |           |          |          |        |
| 201712 | 01          | 208 | LM-000245 | 2291 | 20171230 | 2081  |      |       |        | 208 |          |       |       |         | 34,280.00 |           |          |          |        |
| 201801 | 01          | 208 | LM-000249 | 2042 | 20180130 | 2081  |      |       |        | 208 |          |       |       |         | 34,280.00 |           |          |          |        |
| 201802 | 01          | 208 | LM-000255 | 2069 | 20180228 | 2081  |      |       |        | 208 |          |       |       |         | 40,800.00 |           |          |          |        |
| 201803 | 01          | 208 | LM-000263 | 2085 | 20180330 | 2081  |      |       |        | 208 |          |       |       |         | 40,800.00 |           |          |          |        |
| 201804 | 01          | 208 | LM-000273 | 2119 | 20180430 | 2081  |      |       |        | 208 |          |       |       |         | 40,800.00 |           |          |          |        |
| 201805 | 01          | 208 | LM-000283 | 2120 | 20180530 | 2081  |      |       |        | 208 |          |       |       |         | 40,800.00 |           |          |          |        |
| 201806 | 01          | 208 | LM-000292 | 5976 | 20180630 | 2081  |      |       |        | 208 |          |       |       |         | 40,800.00 |           |          |          |        |
| 201807 | 01          | 208 | LM-000296 | 2089 | 20180730 | 2081  |      |       |        | 208 |          |       |       |         | 40,800.00 |           |          |          |        |
| 201808 | 01          | 208 | LM-000307 | 2088 | 20180830 | 2081  |      |       |        | 208 |          |       |       |         | 40,800.00 |           |          |          |        |
| 201809 | 01          | 208 | LM-000315 | 2117 | 20180930 | 2081  |      |       |        | 208 |          |       |       |         | 40,800.00 |           |          |          |        |
| 201810 | 01          | 208 | LM-000322 | 2105 | 20181030 | 2081  |      |       |        | 208 |          |       |       |         | 40,800.00 |           |          |          |        |
| 201811 | 01          | 208 | LM-000336 | 2098 | 20181130 | 2081  |      |       |        | 208 |          |       |       |         | 40,800.00 |           |          |          |        |
| 201812 | 01          | 208 | LM-000339 | 2116 | 20181230 | 2081  |      |       |        | 208 |          |       |       |         | 40,800.00 |           |          |          |        |
| 201901 | 01          | 208 | LM-000344 | 2080 | 20190130 | 2081  |      |       |        | 208 |          |       |       |         | 42,400.00 |           |          |          |        |
| 201902 | 01          | 208 | LM-000355 | 2049 | 20190228 | 2081  |      |       |        | 208 |          |       |       |         | 42,400.00 |           |          |          |        |
| 201903 | 01          | 208 | LM-000364 | 2043 | 20190331 | 2081  |      |       |        | 208 |          |       |       |         | 42,400.00 |           |          |          |        |
| 201904 | 01          | 208 | LM-000376 | 2092 | 20190430 | 2081  |      |       |        | 208 |          |       |       |         | 42,400.00 |           |          |          |        |
| 201905 | 01          | 208 | LM-000380 | 2076 | 20190530 | 2081  |      |       |        | 208 |          |       |       |         | 42,400.00 |           |          |          |        |
| 201906 | 01          | 208 | LM-000387 | 2114 | 20190630 | 2081  |      |       |        | 208 |          |       |       |         | 42,400.00 |           |          |          |        |
| 201907 | 01          | 208 | LM-000391 | 2013 | 20190730 | 2081  |      |       |        | 208 |          |       |       |         | 42,400.00 |           |          |          |        |

| CPTO                | DESCRIPCION |     | Lapso     | Emp  | CO       | Dcto. | Nreg | Fecha | CCosto | CO | Cantidad | Horas | Valor | Devengo | Valor        | Deduccion | Fec_Ini. | Fec_Fin. | DTC_51 |
|---------------------|-------------|-----|-----------|------|----------|-------|------|-------|--------|----|----------|-------|-------|---------|--------------|-----------|----------|----------|--------|
| 201908              | 01          | 208 | LM-000397 | 2013 | 20190830 | 2081  |      | 208   |        |    |          |       |       |         | 42,400.00    |           |          |          |        |
| 201909              | 01          | 208 | LM-000408 | 2012 | 20190930 | 2081  |      | 208   |        |    |          |       |       |         | 42,400.00    |           |          |          |        |
| 201910              | 01          | 208 | LM-000417 | 2040 | 20191030 | 2081  |      | 208   |        |    |          |       |       |         | 42,400.00    |           |          |          |        |
| 201911              | 01          | 208 | LM-000424 | 2024 | 20191130 | 2081  |      | 208   |        |    |          |       |       |         | 42,400.00    |           |          |          |        |
| 201912              | 01          | 208 | LM-000435 | 2034 | 20191230 | 2081  |      | 208   |        |    |          |       |       |         | 42,400.00    |           |          |          |        |
| 202001              | 01          | 208 | LM-000444 | 1989 | 20200130 | 2081  |      | 208   |        |    |          |       |       |         | 42,400.00    |           |          |          |        |
| 202002              | 01          | 208 | LM-000450 | 2051 | 20200229 | 2081  |      | 208   |        |    |          |       |       |         | 42,400.00    |           |          |          |        |
| 202003              | 01          | 208 | LM-000456 | 2023 | 20200331 | 2081  |      | 208   |        |    |          |       |       |         | 42,400.00    |           |          |          |        |
| 202004              | 01          | 208 | LM-000465 | 2027 | 20200430 | 2081  |      | 208   |        |    |          |       |       |         | 42,400.00    |           |          |          |        |
| 202005              | 01          | 208 | LM-000473 | 2055 | 20200530 | 2081  |      | 208   |        |    |          |       |       |         | 42,400.00    |           |          |          |        |
| 202006              | 01          | 208 | LM-000477 | 2108 | 20200630 | 2081  |      | 208   |        |    |          |       |       |         | 42,400.00    |           |          |          |        |
| 202007              | 01          | 208 | LM-000485 | 2174 | 20200730 | 2081  |      | 208   |        |    |          |       |       |         | 42,400.00    |           |          |          |        |
| 202008              | 01          | 208 | LM-000487 | 2159 | 20200830 | 2081  |      | 208   |        |    |          |       |       |         | 42,400.00    |           |          |          |        |
| 202009              | 01          | 208 | LM-000497 | 2300 | 20200930 | 2081  |      | 208   |        |    |          |       |       |         | 42,400.00    |           |          |          |        |
| 202010              | 01          | 208 | LM-000507 | 2244 | 20201030 | 2081  |      | 208   |        |    |          |       |       |         | 42,400.00    |           |          |          |        |
| 202011              | 01          | 208 | LM-000518 | 2266 | 20201130 | 2081  |      | 208   |        |    |          |       |       |         | 42,400.00    |           |          |          |        |
| 202012              | 01          | 208 | LM-000525 | 2412 | 20201230 | 2081  |      | 208   |        |    |          |       |       |         | 42,400.00    |           |          |          |        |
| 202101              | 01          | 208 | LM-000528 | 2360 | 20210130 | 2081  |      | 208   |        |    |          |       |       |         | 42,400.00    |           |          |          |        |
| 202102              | 01          | 208 | LM-000534 | 2230 | 20210228 | 2081  |      | 208   |        |    |          |       |       |         | 44,400.00    |           |          |          |        |
| 202103              | 01          | 208 | LM-000549 | 2205 | 20210331 | 2081  |      | 208   |        |    |          |       |       |         | 44,400.00    |           |          |          |        |
| 202104              | 01          | 208 | LM-000561 | 2214 | 20210430 | 2081  |      | 208   |        |    |          |       |       |         | 44,400.00    |           |          |          |        |
| 202105              | 01          | 208 | LM-000572 | 2155 | 20210531 | 2081  |      | 208   |        |    |          |       |       |         | 44,400.00    |           |          |          |        |
| 202106              | 01          | 208 | LM-000582 | 2163 | 20210630 | 2081  |      | 208   |        |    |          |       |       |         | 44,400.00    |           |          |          |        |
| 202107              | 01          | 208 | LM-000590 | 2137 | 20210731 | 2081  |      | 208   |        |    |          |       |       |         | 44,400.00    |           |          |          |        |
| 202108              | 01          | 208 | LM-000613 | 2177 | 20210831 | 2081  |      | 208   |        |    |          |       |       |         | 44,400.00    |           |          |          |        |
| 202109              | 01          | 208 | LM-000628 | 2116 | 20210930 | 2081  |      | 208   |        |    |          |       |       |         | 44,400.00    |           |          |          |        |
| 202110              | 01          | 208 | LM-000635 | 2103 | 20211031 | 2081  |      | 208   |        |    |          |       |       |         | 44,400.00    |           |          |          |        |
| 202111              | 01          | 208 | LM-000643 | 2085 | 20211130 | 2081  |      | 208   |        |    |          |       |       |         | 44,400.00    |           |          |          |        |
| 202112              | 01          | 208 | LM-000653 | 2050 | 20211231 | 2081  |      | 208   |        |    |          |       |       |         | 44,400.00    |           |          |          |        |
| 202201              | 01          | 208 | LM-000666 | 2109 | 20220131 | 2081  |      | 208   |        |    |          |       |       |         | 47,320.00    |           |          |          |        |
| 202202              | 01          | 208 | LM-000676 | 2119 | 20220228 | 2081  |      | 208   |        |    |          |       |       |         | 47,320.00    |           |          |          |        |
| 202203              | 01          | 208 | LM-000686 | 2033 | 20220331 | 2081  |      | 208   |        |    |          |       |       |         | 47,320.00    |           |          |          |        |
| 202204              | 01          | 208 | LM-000693 | 1810 | 20220430 | 2081  |      | 208   |        |    |          |       |       |         | 47,320.00    |           |          |          |        |
| 202205              | 01          | 208 | LM-000705 | 1737 | 20220531 | 2081  |      | 208   |        |    |          |       |       |         | 47,320.00    |           |          |          |        |
| 202206              | 01          | 208 | LM-000712 | 1710 | 20220630 | 2081  |      | 208   |        |    |          |       |       |         | 47,320.00    |           |          |          |        |
| 202207              | 01          | 208 | LM-000723 | 1731 | 20220731 | 2081  |      | 208   |        |    |          |       |       |         | 47,320.00    |           |          |          |        |
| 202208              | 01          | 208 | LM-000730 | 1733 | 20220831 | 2081  |      | 208   |        |    |          |       |       |         | 47,320.00    |           |          |          |        |
| 202209              | 01          | 208 | LM-000741 | 1777 | 20220930 | 2081  |      | 208   |        |    |          |       |       |         | 47,320.00    |           |          |          |        |
| 202210              | 01          | 208 | LM-000753 | 1805 | 20221030 | 2081  |      | 208   |        |    |          |       |       |         | 47,320.00    |           |          |          |        |
| 202211              | 01          | 208 | LM-000764 | 1796 | 20221130 | 2081  |      | 208   |        |    |          |       |       |         | 47,320.00    |           |          |          |        |
| 202212              | 01          | 208 | LM-000777 | 1820 | 20221231 | 2081  |      | 208   |        |    |          |       |       |         | 47,320.00    |           |          |          |        |
| 202301              | 01          | 208 | LM-000787 | 1839 | 20230130 | 2081  |      | 208   |        |    |          |       |       |         | 47,320.00    |           |          |          |        |
| Total AUXILIO SALUD |             |     |           |      |          |       |      |       |        |    |          |       |       |         | 4,027,129.00 |           |          |          |        |

|                        |   |        |            |
|------------------------|---|--------|------------|
| 20230629 15:18         | SISTEMA INTEGRADO DE NOMINA               |        | PAG. 16    |
| URNM311A               | TRANSACCIONES POR BENEFICIARIO - CONCEPTO |        |            |
|                        | ** ENTRE LAPSOS **                        |        |            |
| EMPRESA : 01           | ASOCIACION GREMIAL ESPECIALIZADA EN SALU  | C.O. : |            |
| LAPSO INICIAL : 201401 | ENERO DE 2014                             |        | ALFABETICO |
| LAPSO FINAL : 202306   | JUNIO DE 2023                             |        |            |

| CPTO  | DESCRIPCION |    |       |      |       |        |    |          |       |       |         |          |           |
|-------|-------------|----|-------|------|-------|--------|----|----------|-------|-------|---------|----------|-----------|
| Lapso | Emp         | CO | Dcto. | Nreg | Fecha | CCosto | CO | Cantidad | Horas | Valor | Devengo | Valor    | Deduccion |
|       |             |    |       |      |       |        |    |          |       |       |         | Fec_Ini. | Fec_Fin.  |
|       |             |    |       |      |       |        |    |          |       |       |         | DTC_51   |           |

|                     |    |     |           |      |          |      |     |  |  |  |  |           |  |
|---------------------|----|-----|-----------|------|----------|------|-----|--|--|--|--|-----------|--|
| 101 AUXILIO PENSION |    |     |           |      |          |      |     |  |  |  |  |           |  |
| 201409              | 01 | 208 | LM-000003 | 5757 | 20140930 | 2081 | 208 |  |  |  |  | 61,292.00 |  |
| 201410              | 01 | 208 | LM-000004 | 5277 | 20141030 | 2081 | 208 |  |  |  |  | 28,387.00 |  |
| 201411              | 01 | 208 | LM-000005 | 5635 | 20141130 | 2081 | 208 |  |  |  |  | 31,108.00 |  |
| 201412              | 01 | 208 | LM-000006 | 5943 | 20141230 | 2081 | 208 |  |  |  |  | 23,819.00 |  |
| 201501              | 01 | 208 | LM-000007 | 3635 | 20150130 | 2081 | 208 |  |  |  |  | 52,407.00 |  |
| 201502              | 01 | 208 | LM-000010 | 1603 | 20150228 | 2081 | 208 |  |  |  |  | 25,774.00 |  |
| 201503              | 01 | 208 | LM-000014 | 5804 | 20150330 | 2081 | 208 |  |  |  |  | 52,407.00 |  |
| 201504              | 01 | 208 | LM-000016 | 1793 | 20150430 | 2081 | 208 |  |  |  |  | 25,774.00 |  |
| 201505              | 01 | 208 | LM-000019 | 1606 | 20150530 | 2081 | 208 |  |  |  |  | 25,774.00 |  |
| 201506              | 01 | 208 | LM-000026 | 1587 | 20150714 | 2081 | 208 |  |  |  |  | 33,345.00 |  |
| 201507              | 01 | 208 | LM-000027 | 2097 | 20150730 | 2081 | 208 |  |  |  |  | 43,843.00 |  |
| 201508              | 01 | 208 | LM-000032 | 2155 | 20150830 | 2081 | 208 |  |  |  |  | 33,345.00 |  |
| 201509              | 01 | 208 | LM-000036 | 2215 | 20150930 | 2081 | 208 |  |  |  |  | 30,768.00 |  |
| 201510              | 01 | 208 | LM-000039 | 2078 | 20151030 | 2081 | 208 |  |  |  |  | 25,774.00 |  |
| 201511              | 01 | 208 | LM-000044 | 2379 | 20151130 | 2081 | 208 |  |  |  |  | 25,774.00 |  |
| 201512              | 01 | 208 | LM-000050 | 1861 | 20151230 | 2081 | 208 |  |  |  |  | 38,178.00 |  |
| 201601              | 01 | 208 | LM-000060 | 2136 | 20160130 | 2081 | 208 |  |  |  |  | 34,280.00 |  |
| 201602              | 01 | 208 | LM-000069 | 2275 | 20160229 | 2081 | 208 |  |  |  |  | 34,280.00 |  |
| 201603              | 01 | 208 | LM-000071 | 2337 | 20160330 | 2081 | 208 |  |  |  |  | 34,280.00 |  |
| 201604              | 01 | 208 | LM-000082 | 2260 | 20160430 | 2081 | 208 |  |  |  |  | 34,280.00 |  |
| 201605              | 01 | 208 | LM-000085 | 2310 | 20160530 | 2081 | 208 |  |  |  |  | 34,280.00 |  |
| 201606              | 01 | 208 | LM-000093 | 2385 | 20160630 | 2081 | 208 |  |  |  |  | 34,280.00 |  |
| 201607              | 01 | 208 | LM-000102 | 2335 | 20160730 | 2081 | 208 |  |  |  |  | 34,280.00 |  |
| 201608              | 01 | 208 | LM-000109 | 2369 | 20160830 | 2081 | 208 |  |  |  |  | 34,280.00 |  |
| 201609              | 01 | 208 | LM-000118 | 2449 | 20160930 | 2081 | 208 |  |  |  |  | 34,280.00 |  |
| 201610              | 01 | 208 | LM-000123 | 2515 | 20161030 | 2081 | 208 |  |  |  |  | 34,280.00 |  |
| 201611              | 01 | 208 | LM-000132 | 2501 | 20161130 | 2081 | 208 |  |  |  |  | 34,280.00 |  |
| 201612              | 01 | 208 | LM-000144 | 2503 | 20161230 | 2081 | 208 |  |  |  |  | 34,280.00 |  |
| 201701              | 01 | 208 | LM-000154 | 2508 | 20170130 | 2081 | 208 |  |  |  |  | 34,280.00 |  |
| 201702              | 01 | 208 | LM-000159 | 2543 | 20170228 | 2081 | 208 |  |  |  |  | 34,280.00 |  |
| 201703              | 01 | 208 | LM-000166 | 2518 | 20170330 | 2081 | 208 |  |  |  |  | 34,280.00 |  |
| 201704              | 01 | 208 | LM-000172 | 2431 | 20170430 | 2081 | 208 |  |  |  |  | 34,280.00 |  |
| 201705              | 01 | 208 | LM-000188 | 2446 | 20170530 | 2081 | 208 |  |  |  |  | 34,280.00 |  |
| 201706              | 01 | 208 | LM-000193 | 2509 | 20170630 | 2081 | 208 |  |  |  |  | 34,280.00 |  |
| 201707              | 01 | 208 | LM-000196 | 2474 | 20170730 | 2081 | 208 |  |  |  |  | 34,280.00 |  |
| 201708              | 01 | 208 | LM-000208 | 2495 | 20170830 | 2081 | 208 |  |  |  |  | 34,280.00 |  |
| 201709              | 01 | 208 | LM-000214 | 2525 | 20170930 | 2081 | 208 |  |  |  |  | 34,280.00 |  |
| 201710              | 01 | 208 | LM-000222 | 2516 | 20171030 | 2081 | 208 |  |  |  |  | 34,280.00 |  |
| 201711              | 01 | 208 | LM-000235 | 2471 | 20171130 | 2081 | 208 |  |  |  |  | 34,280.00 |  |
| 201712              | 01 | 208 | LM-000245 | 2733 | 20171230 | 2081 | 208 |  |  |  |  | 34,280.00 |  |
| 201801              | 01 | 208 | LM-000249 | 2487 | 20180130 | 2081 | 208 |  |  |  |  | 34,280.00 |  |
| 201802              | 01 | 208 | LM-000255 | 2518 | 20180228 | 2081 | 208 |  |  |  |  | 40,800.00 |  |
| 201803              | 01 | 208 | LM-000263 | 2537 | 20180330 | 2081 | 208 |  |  |  |  | 40,800.00 |  |
| 201804              | 01 | 208 | LM-000273 | 2577 | 20180430 | 2081 | 208 |  |  |  |  | 40,800.00 |  |



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URNM311A

SISTEMA INTEGRADO DE NOMINA  
 TRANSACCIONES POR BENEFICIARIO - CONCEPTO  
 \*\* ENTRE LAPSOS \*\*

PAG. 17

EMPRESA : 01 ASOCIACION GREMIAL ESPECIALIZADA EN SALU C.O. :  
 LAPSO INICIAL : 201401 ENERO DE 2014  
 LAPSO FINAL : 202306 JUNIO DE 2023

ALFABETICO

| CPTO   | DESCRIPCION |     | Lapso     | Emp  | CO       | Dcto. | Nreg | Fecha | CCosto | CO  | Cantidad | Horas | Valor | Devengo | Valor     | Deduccion | Fec_Ini. | Fec_Fin. | DTC_51 |
|--------|-------------|-----|-----------|------|----------|-------|------|-------|--------|-----|----------|-------|-------|---------|-----------|-----------|----------|----------|--------|
| 201805 | 01          | 208 | LM-000283 | 2581 | 20180530 | 2081  |      |       |        | 208 |          |       |       |         | 40,800.00 |           |          |          |        |
| 201806 | 01          | 208 | LM-000292 | 6440 | 20180630 | 2081  |      |       |        | 208 |          |       |       |         | 40,800.00 |           |          |          |        |
| 201807 | 01          | 208 | LM-000296 | 2544 | 20180730 | 2081  |      |       |        | 208 |          |       |       |         | 40,800.00 |           |          |          |        |
| 201808 | 01          | 208 | LM-000307 | 2540 | 20180830 | 2081  |      |       |        | 208 |          |       |       |         | 40,800.00 |           |          |          |        |
| 201809 | 01          | 208 | LM-000315 | 2573 | 20180930 | 2081  |      |       |        | 208 |          |       |       |         | 40,800.00 |           |          |          |        |
| 201810 | 01          | 208 | LM-000322 | 2562 | 20181030 | 2081  |      |       |        | 208 |          |       |       |         | 40,800.00 |           |          |          |        |
| 201811 | 01          | 208 | LM-000336 | 2554 | 20181130 | 2081  |      |       |        | 208 |          |       |       |         | 40,800.00 |           |          |          |        |
| 201812 | 01          | 208 | LM-000339 | 2571 | 20181230 | 2081  |      |       |        | 208 |          |       |       |         | 40,800.00 |           |          |          |        |
| 201901 | 01          | 208 | LM-000344 | 2531 | 20190130 | 2081  |      |       |        | 208 |          |       |       |         | 42,400.00 |           |          |          |        |
| 201902 | 01          | 208 | LM-000355 | 2492 | 20190228 | 2081  |      |       |        | 208 |          |       |       |         | 42,400.00 |           |          |          |        |
| 201903 | 01          | 208 | LM-000364 | 2486 | 20190331 | 2081  |      |       |        | 208 |          |       |       |         | 42,400.00 |           |          |          |        |
| 201904 | 01          | 208 | LM-000376 | 2543 | 20190430 | 2081  |      |       |        | 208 |          |       |       |         | 42,400.00 |           |          |          |        |
| 201905 | 01          | 208 | LM-000380 | 2526 | 20190530 | 2081  |      |       |        | 208 |          |       |       |         | 42,400.00 |           |          |          |        |
| 201906 | 01          | 208 | LM-000387 | 2569 | 20190630 | 2081  |      |       |        | 208 |          |       |       |         | 42,400.00 |           |          |          |        |
| 201907 | 01          | 208 | LM-000391 | 2448 | 20190730 | 2081  |      |       |        | 208 |          |       |       |         | 42,400.00 |           |          |          |        |
| 201908 | 01          | 208 | LM-000397 | 2446 | 20190830 | 2081  |      |       |        | 208 |          |       |       |         | 42,400.00 |           |          |          |        |
| 201909 | 01          | 208 | LM-000408 | 2446 | 20190930 | 2081  |      |       |        | 208 |          |       |       |         | 42,400.00 |           |          |          |        |
| 201910 | 01          | 208 | LM-000417 | 2480 | 20191030 | 2081  |      |       |        | 208 |          |       |       |         | 42,400.00 |           |          |          |        |
| 201911 | 01          | 208 | LM-000424 | 2459 | 20191130 | 2081  |      |       |        | 208 |          |       |       |         | 42,400.00 |           |          |          |        |
| 201912 | 01          | 208 | LM-000435 | 2470 | 20191230 | 2081  |      |       |        | 208 |          |       |       |         | 42,400.00 |           |          |          |        |
| 202001 | 01          | 208 | LM-000444 | 2435 | 20200130 | 2081  |      |       |        | 208 |          |       |       |         | 42,400.00 |           |          |          |        |
| 202002 | 01          | 208 | LM-000450 | 2498 | 20200229 | 2081  |      |       |        | 208 |          |       |       |         | 42,400.00 |           |          |          |        |
| 202003 | 01          | 208 | LM-000456 | 2469 | 20200331 | 2081  |      |       |        | 208 |          |       |       |         | 42,400.00 |           |          |          |        |
| 202004 | 01          | 208 | LM-000465 | 2464 | 20200430 | 2081  |      |       |        | 208 |          |       |       |         | 42,400.00 |           |          |          |        |
| 202005 | 01          | 208 | LM-000473 | 2494 | 20200530 | 2081  |      |       |        | 208 |          |       |       |         | 42,400.00 |           |          |          |        |
| 202006 | 01          | 208 | LM-000477 | 2558 | 20200630 | 2081  |      |       |        | 208 |          |       |       |         | 42,400.00 |           |          |          |        |
| 202007 | 01          | 208 | LM-000485 | 2647 | 20200730 | 2081  |      |       |        | 208 |          |       |       |         | 42,400.00 |           |          |          |        |
| 202008 | 01          | 208 | LM-000487 | 2673 | 20200830 | 2081  |      |       |        | 208 |          |       |       |         | 42,400.00 |           |          |          |        |
| 202009 | 01          | 208 | LM-000497 | 2810 | 20200930 | 2081  |      |       |        | 208 |          |       |       |         | 42,400.00 |           |          |          |        |
| 202010 | 01          | 208 | LM-000507 | 2749 | 20201030 | 2081  |      |       |        | 208 |          |       |       |         | 42,400.00 |           |          |          |        |
| 202011 | 01          | 208 | LM-000518 | 2785 | 20201130 | 2081  |      |       |        | 208 |          |       |       |         | 42,400.00 |           |          |          |        |
| 202012 | 01          | 208 | LM-000525 | 2943 | 20201230 | 2081  |      |       |        | 208 |          |       |       |         | 42,400.00 |           |          |          |        |
| 202101 | 01          | 208 | LM-000528 | 2896 | 20210130 | 2081  |      |       |        | 208 |          |       |       |         | 42,400.00 |           |          |          |        |
| 202102 | 01          | 208 | LM-000534 | 2741 | 20210228 | 2081  |      |       |        | 208 |          |       |       |         | 44,400.00 |           |          |          |        |
| 202103 | 01          | 208 | LM-000549 | 2706 | 20210331 | 2081  |      |       |        | 208 |          |       |       |         | 44,400.00 |           |          |          |        |
| 202104 | 01          | 208 | LM-000561 | 2707 | 20210430 | 2081  |      |       |        | 208 |          |       |       |         | 44,400.00 |           |          |          |        |
| 202105 | 01          | 208 | LM-000572 | 2626 | 20210531 | 2081  |      |       |        | 208 |          |       |       |         | 44,400.00 |           |          |          |        |
| 202106 | 01          | 208 | LM-000582 | 2638 | 20210630 | 2081  |      |       |        | 208 |          |       |       |         | 44,400.00 |           |          |          |        |
| 202107 | 01          | 208 | LM-000590 | 2616 | 20210731 | 2081  |      |       |        | 208 |          |       |       |         | 44,400.00 |           |          |          |        |
| 202108 | 01          | 208 | LM-000613 | 2668 | 20210831 | 2081  |      |       |        | 208 |          |       |       |         | 44,400.00 |           |          |          |        |
| 202109 | 01          | 208 | LM-000628 | 2609 | 20210930 | 2081  |      |       |        | 208 |          |       |       |         | 44,400.00 |           |          |          |        |
| 202110 | 01          | 208 | LM-000635 | 2583 | 20211031 | 2081  |      |       |        | 208 |          |       |       |         | 44,400.00 |           |          |          |        |
| 202111 | 01          | 208 | LM-000643 | 2555 | 20211130 | 2081  |      |       |        | 208 |          |       |       |         | 44,400.00 |           |          |          |        |
| 202112 | 01          | 208 | LM-000653 | 2509 | 20211231 | 2081  |      |       |        | 208 |          |       |       |         | 44,400.00 |           |          |          |        |
| 202201 | 01          | 208 | LM-000666 | 2570 | 20220131 | 2081  |      |       |        | 208 |          |       |       |         | 47,320.00 |           |          |          |        |

|                           |        |   |       |          |      |          |        |               |                 |          |          |            |  |
|---------------------------|--------|---|-------|----------|------|----------|--------|---------------|-----------------|----------|----------|------------|--|
| 20230629 15:18            |        | SISTEMA INTEGRADO DE NOMINA               |       |          |      |          |        |               |                 |          |          | PAG. 18    |  |
| URNM311A                  |        | TRANSACCIONES POR BENEFICIARIO - CONCEPTO |       |          |      |          |        |               |                 |          |          |            |  |
|                           |        | ** ENTRE LAPSOS **                        |       |          |      |          |        |               |                 |          |          |            |  |
| EMPRESA : 01              |        | ASOCIACION GREMIAL ESPECIALIZADA EN SALU  |       |          |      |          | C.O. : |               |                 |          |          |            |  |
| LAPSO INICIAL : 201401    |        | ENERO DE 2014                             |       |          |      |          |        |               |                 |          |          | ALFABETICO |  |
| LAPSO FINAL : 202306      |        | JUNIO DE 2023                             |       |          |      |          |        |               |                 |          |          |            |  |
|                           |        |   |       |          |      |          |        |               |                 |          |          |            |  |
| CPTO                      |        | DESCRIPCION                               |       |          |      |          |        |               |                 |          |          |            |  |
| Lapso Emp CO Dcto.        |        | Nreg                                      | Fecha | CCosto   | CO   | Cantidad | Horas  | Valor Devengo | Valor Deduccion | Fec_Ini. | Fec_Fin. | DTC_51     |  |
|                           |        |   |       |          |      |          |        |               |                 |          |          |            |  |
| 202202                    | 01 208 | LM-000676                                 | 2583  | 20220228 | 2081 | 208      |        |               | 47,320.00       |          |          |            |  |
| 202203                    | 01 208 | LM-000686                                 | 2486  | 20220331 | 2081 | 208      |        |               | 47,320.00       |          |          |            |  |
| 202204                    | 01 208 | LM-000693                                 | 2253  | 20220430 | 2081 | 208      |        |               | 47,320.00       |          |          |            |  |
| 202205                    | 01 208 | LM-000705                                 | 2186  | 20220531 | 2081 | 208      |        |               | 47,320.00       |          |          |            |  |
| 202206                    | 01 208 | LM-000712                                 | 2141  | 20220630 | 2081 | 208      |        |               | 47,320.00       |          |          |            |  |
| 202207                    | 01 208 | LM-000723                                 | 2162  | 20220731 | 2081 | 208      |        |               | 47,320.00       |          |          |            |  |
| 202208                    | 01 208 | LM-000730                                 | 2173  | 20220831 | 2081 | 208      |        |               | 47,320.00       |          |          |            |  |
| 202209                    | 01 208 | LM-000741                                 | 2225  | 20220930 | 2081 | 208      |        |               | 47,320.00       |          |          |            |  |
| 202210                    | 01 208 | LM-000753                                 | 2261  | 20221030 | 2081 | 208      |        |               | 47,320.00       |          |          |            |  |
| 202211                    | 01 208 | LM-000764                                 | 2244  | 20221130 | 2081 | 208      |        |               | 47,320.00       |          |          |            |  |
| 202212                    | 01 208 | LM-000777                                 | 2276  | 20221231 | 2081 | 208      |        |               | 47,320.00       |          |          |            |  |
| 202301                    | 01 208 | LM-000787                                 | 2297  | 20230130 | 2081 | 208      |        |               | 47,320.00       |          |          |            |  |
| Total AUXILIO PENSION     |        |   |       |          |      |          |        |               | 4,027,129.00    |          |          |            |  |
|                           |        |   |       |          |      |          |        |               |                 |          |          |            |  |
| 106 POLIZA RC MEDICA      |        |   |       |          |      |          |        |               |                 |          |          |            |  |
| 201409                    | 01 208 | LM-000003                                 | 5834  | 20140930 | 2081 | 208      |        |               | 58,000.00       |          |          |            |  |
| 201509                    | 01 208 | LM-000036                                 | 11    | 20150930 | 2081 | 208      |        |               | 58,000.00       |          |          |            |  |
| 201610                    | 01 208 | LM-000123                                 | 3136  | 20161031 | 2081 | 208      |        |               | 58,000.00       |          |          |            |  |
| 201711                    | 01 208 | LM-000235                                 | 3103  | 20171130 | 2081 | 208      |        |               | 71,400.00       |          |          |            |  |
| 201902                    | 01 208 | LM-000355                                 | 3060  | 20190228 | 2081 | 208      |        |               | 71,400.00       |          |          |            |  |
| 202002                    | 01 208 | LM-000450                                 | 3073  | 20200229 | 2081 | 208      |        |               | 71,400.00       |          |          |            |  |
| 202105                    | 01 208 | LM-000572                                 | 3245  | 20210531 | 2081 | 208      |        |               | 95,200.00       |          |          |            |  |
| Total POLIZA RC MEDICA    |        |   |       |          |      |          |        |               | 483,400.00      |          |          |            |  |
|                           |        |   |       |          |      |          |        |               |                 |          |          |            |  |
| 126 TIEMPO NO EJECUTADO   |        |   |       |          |      |          |        |               |                 |          |          |            |  |
| 201503                    | 01 208 | LM-000014                                 | 4844  | 20150330 | 2081 | 208      |        |               | 1,000,384.00    |          |          |            |  |
| 201507                    | 01 208 | LM-000027                                 | 1362  | 20150730 | 2081 | 208      |        |               | 160,379.00      |          |          |            |  |
| 201508                    | 01 208 | LM-000032                                 | 1468  | 20150830 | 2081 | 208      |        |               | 271,677.00      |          |          |            |  |
| 201512                    | 01 208 | LM-000050                                 | 1189  | 20151230 | 2081 | 208      |        |               | 49,357.00       |          |          |            |  |
| Total TIEMPO NO EJECUTADO |        |   |       |          |      |          |        |               | 1,481,797.00    |          |          |            |  |
|                           |        |   |       |          |      |          |        |               |                 |          |          |            |  |
| 130 APORTES SINDICALES    |        |   |       |          |      |          |        |               |                 |          |          |            |  |
| 201409                    | 01 208 | LM-000003                                 | 6196  | 20140930 | 2081 | 208      |        |               | 20,000.00       |          |          |            |  |
| 201410                    | 01 208 | LM-000004                                 | 5633  | 20141030 | 2081 | 208      |        |               | 10,000.00       |          |          |            |  |
| 201411                    | 01 208 | LM-000005                                 | 6005  | 20141130 | 2081 | 208      |        |               | 10,000.00       |          |          |            |  |
| 201412                    | 01 208 | LM-000006                                 | 6344  | 20141230 | 2081 | 208      |        |               | 10,000.00       |          |          |            |  |
| 201501                    | 01 208 | LM-000007                                 | 4016  | 20150130 | 2081 | 208      |        |               | 10,000.00       |          |          |            |  |
| 201502                    | 01 208 | LM-000010                                 | 2048  | 20150228 | 2081 | 208      |        |               | 10,000.00       |          |          |            |  |
| 201503                    | 01 208 | LM-000014                                 | 6183  | 20150330 | 2081 | 208      |        |               | 10,000.00       |          |          |            |  |
| 201504                    | 01 208 | LM-000016                                 | 2144  | 20150430 | 2081 | 208      |        |               | 10,000.00       |          |          |            |  |
| 201505                    | 01 208 | LM-000019                                 | 1971  | 20150530 | 2081 | 208      |        |               | 10,000.00       |          |          |            |  |
| 201506                    | 01 208 | LM-000026                                 | 1935  | 20150714 | 2081 | 208      |        |               | 10,000.00       |          |          |            |  |

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SISTEMA INTEGRADO DE NOMINA

URNM311A

TRANSACCIONES POR BENEFICIARIO - CONCEPTO

PAG. 19

\*\* ENTRE LAPSOS \*\*

EMPRESA : 01 ASOCIACION GREMIAL ESPECIALIZADA EN SALU C.O. :

LAPSO INICIAL : 201401 ENERO DE 2014

LAPSO FINAL : 202306 JUNIO DE 2023

ALFABETICO

| CPTO   | DESCRIPCION |     |           |      |          |        |     |          |       |       |         |           |           |          |          |        |
|--------|-------------|-----|-----------|------|----------|--------|-----|----------|-------|-------|---------|-----------|-----------|----------|----------|--------|
| Lapso  | Emp         | CO  | Dcto.     | Nreg | Fecha    | CCosto | CO  | Cantidad | Horas | Valor | Devengo | Valor     | Deduccion | Fec_Ini. | Fec_Fin. | DTC_51 |
| 201507 | 01          | 208 | LM-000027 | 2470 | 20150730 | 2081   | 208 |          |       |       |         | 10,000.00 |           |          |          |        |
| 201508 | 01          | 208 | LM-000032 | 2536 | 20150830 | 2081   | 208 |          |       |       |         | 10,000.00 |           |          |          |        |
| 201509 | 01          | 208 | LM-000036 | 2599 | 20150930 | 2081   | 208 |          |       |       |         | 10,000.00 |           |          |          |        |
| 201510 | 01          | 208 | LM-000039 | 2467 | 20151030 | 2081   | 208 |          |       |       |         | 10,000.00 |           |          |          |        |
| 201511 | 01          | 208 | LM-000044 | 2768 | 20151130 | 2081   | 208 |          |       |       |         | 10,000.00 |           |          |          |        |
| 201512 | 01          | 208 | LM-000050 | 2251 | 20151230 | 2081   | 208 |          |       |       |         | 10,000.00 |           |          |          |        |
| 201601 | 01          | 208 | LM-000060 | 2533 | 20160130 | 2081   | 208 |          |       |       |         | 10,000.00 |           |          |          |        |
| 201602 | 01          | 208 | LM-000069 | 2690 | 20160229 | 2081   | 208 |          |       |       |         | 10,000.00 |           |          |          |        |
| 201603 | 01          | 208 | LM-000071 | 2752 | 20160330 | 2081   | 208 |          |       |       |         | 10,000.00 |           |          |          |        |
| 201604 | 01          | 208 | LM-000082 | 2659 | 20160430 | 2081   | 208 |          |       |       |         | 10,000.00 |           |          |          |        |
| 201605 | 01          | 208 | LM-000085 | 2720 | 20160530 | 2081   | 208 |          |       |       |         | 10,000.00 |           |          |          |        |
| 201606 | 01          | 208 | LM-000093 | 2792 | 20160630 | 2081   | 208 |          |       |       |         | 10,000.00 |           |          |          |        |
| 201607 | 01          | 208 | LM-000102 | 2748 | 20160730 | 2081   | 208 |          |       |       |         | 10,000.00 |           |          |          |        |
| 201608 | 01          | 208 | LM-000109 | 2790 | 20160830 | 2081   | 208 |          |       |       |         | 10,000.00 |           |          |          |        |
| 201609 | 01          | 208 | LM-000118 | 2884 | 20160930 | 2081   | 208 |          |       |       |         | 10,000.00 |           |          |          |        |
| 201610 | 01          | 208 | LM-000123 | 2960 | 20161030 | 2081   | 208 |          |       |       |         | 10,000.00 |           |          |          |        |
| 201611 | 01          | 208 | LM-000132 | 2943 | 20161130 | 2081   | 208 |          |       |       |         | 10,000.00 |           |          |          |        |
| 201612 | 01          | 208 | LM-000144 | 2952 | 20161230 | 2081   | 208 |          |       |       |         | 10,000.00 |           |          |          |        |
| 201701 | 01          | 208 | LM-000154 | 2954 | 20170130 | 2081   | 208 |          |       |       |         | 10,000.00 |           |          |          |        |
| 201702 | 01          | 208 | LM-000159 | 2996 | 20170228 | 2081   | 208 |          |       |       |         | 10,000.00 |           |          |          |        |
| 201703 | 01          | 208 | LM-000166 | 2969 | 20170330 | 2081   | 208 |          |       |       |         | 10,000.00 |           |          |          |        |
| 201704 | 01          | 208 | LM-000172 | 2868 | 20170430 | 2081   | 208 |          |       |       |         | 10,000.00 |           |          |          |        |
| 201705 | 01          | 208 | LM-000188 | 2884 | 20170530 | 2081   | 208 |          |       |       |         | 10,000.00 |           |          |          |        |
| 201706 | 01          | 208 | LM-000193 | 2951 | 20170630 | 2081   | 208 |          |       |       |         | 10,000.00 |           |          |          |        |
| 201707 | 01          | 208 | LM-000196 | 2916 | 20170730 | 2081   | 208 |          |       |       |         | 10,000.00 |           |          |          |        |
| 201708 | 01          | 208 | LM-000208 | 2941 | 20170830 | 2081   | 208 |          |       |       |         | 10,000.00 |           |          |          |        |
| 201709 | 01          | 208 | LM-000214 | 2973 | 20170930 | 2081   | 208 |          |       |       |         | 10,000.00 |           |          |          |        |
| 201710 | 01          | 208 | LM-000222 | 2965 | 20171030 | 2081   | 208 |          |       |       |         | 10,000.00 |           |          |          |        |
| 201711 | 01          | 208 | LM-000235 | 2913 | 20171130 | 2081   | 208 |          |       |       |         | 10,000.00 |           |          |          |        |
| 201712 | 01          | 208 | LM-000245 | 3175 | 20171230 | 2081   | 208 |          |       |       |         | 10,000.00 |           |          |          |        |
| 201801 | 01          | 208 | LM-000249 | 2932 | 20180130 | 2081   | 208 |          |       |       |         | 10,000.00 |           |          |          |        |
| 201802 | 01          | 208 | LM-000255 | 2967 | 20180228 | 2081   | 208 |          |       |       |         | 10,000.00 |           |          |          |        |
| 201803 | 01          | 208 | LM-000263 | 2989 | 20180330 | 2081   | 208 |          |       |       |         | 10,000.00 |           |          |          |        |
| 201804 | 01          | 208 | LM-000273 | 3035 | 20180430 | 2081   | 208 |          |       |       |         | 10,000.00 |           |          |          |        |
| 201805 | 01          | 208 | LM-000283 | 3042 | 20180530 | 2081   | 208 |          |       |       |         | 10,000.00 |           |          |          |        |
| 201806 | 01          | 208 | LM-000292 | 6904 | 20180630 | 2081   | 208 |          |       |       |         | 10,000.00 |           |          |          |        |
| 201807 | 01          | 208 | LM-000296 | 2999 | 20180730 | 2081   | 208 |          |       |       |         | 10,000.00 |           |          |          |        |
| 201808 | 01          | 208 | LM-000307 | 2992 | 20180830 | 2081   | 208 |          |       |       |         | 10,000.00 |           |          |          |        |
| 201809 | 01          | 208 | LM-000315 | 3029 | 20180930 | 2081   | 208 |          |       |       |         | 10,000.00 |           |          |          |        |
| 201810 | 01          | 208 | LM-000322 | 3019 | 20181030 | 2081   | 208 |          |       |       |         | 10,000.00 |           |          |          |        |
| 201811 | 01          | 208 | LM-000336 | 3010 | 20181130 | 2081   | 208 |          |       |       |         | 10,000.00 |           |          |          |        |
| 201812 | 01          | 208 | LM-000339 | 3026 | 20181230 | 2081   | 208 |          |       |       |         | 10,000.00 |           |          |          |        |
| 201901 | 01          | 208 | LM-000344 | 2982 | 20190130 | 2081   | 208 |          |       |       |         | 10,000.00 |           |          |          |        |
| 201902 | 01          | 208 | LM-000355 | 2935 | 20190228 | 2081   | 208 |          |       |       |         | 10,000.00 |           |          |          |        |
| 201903 | 01          | 208 | LM-000364 | 2929 | 20190331 | 2081   | 208 |          |       |       |         | 10,000.00 |           |          |          |        |

|                        |   |     |           |      |          |        |        |          |       |       |         |           |            |          |          |        |
|------------------------|---|-----|-----------|------|----------|--------|--------|----------|-------|-------|---------|-----------|------------|----------|----------|--------|
| 20230629 15:18         | SISTEMA INTEGRADO DE NOMINA               |     |           |      |          |        |        |          |       |       |         |           | PAG. 20    |          |          |        |
| URNM311A               | TRANSACCIONES POR BENEFICIARIO - CONCEPTO |     |           |      |          |        |        |          |       |       |         |           |            |          |          |        |
| ** ENTRE LAPSOS **     |   |     |           |      |          |        |        |          |       |       |         |           |            |          |          |        |
| EMPRESA : 01           | ASOCIACION GREMIAL ESPECIALIZADA EN SALU  |     |           |      |          |        | C.O. : |          |       |       |         |           |            |          |          |        |
| LAPSO INICIAL : 201401 | ENERO DE 2014                             |     |           |      |          |        |        |          |       |       |         |           | ALFABETICO |          |          |        |
| LAPSO FINAL : 202306   | JUNIO DE 2023                             |     |           |      |          |        |        |          |       |       |         |           |            |          |          |        |
| -----                  |   |     |           |      |          |        |        |          |       |       |         |           |            |          |          |        |
| CPTO                   | DESCRIPCION                               |     |           |      |          |        |        |          |       |       |         |           |            |          |          |        |
| Lapso                  | Emp                                       | CO  | Dcto.     | Nreg | Fecha    | CCosto | CO     | Cantidad | Horas | Valor | Devengo | Valor     | Deduccion  | Fec_Ini. | Fec_Fin. | DTC_51 |
| -----                  |   |     |           |      |          |        |        |          |       |       |         |           |            |          |          |        |
| 201904                 | 01  | 208 | LM-000376 | 2994 | 20190430 | 2081   | 208    |          |       |       |         | 10,000.00 |            |          |          |        |
| 201905                 | 01  | 208 | LM-000380 | 2976 | 20190530 | 2081   | 208    |          |       |       |         | 10,000.00 |            |          |          |        |
| 201906                 | 01  | 208 | LM-000387 | 3024 | 20190630 | 2081   | 208    |          |       |       |         | 10,000.00 |            |          |          |        |
| 201907                 | 01  | 208 | LM-000391 | 2883 | 20190730 | 2081   | 208    |          |       |       |         | 10,000.00 |            |          |          |        |
| 201908                 | 01  | 208 | LM-000397 | 2879 | 20190830 | 2081   | 208    |          |       |       |         | 10,000.00 |            |          |          |        |
| 201909                 | 01  | 208 | LM-000408 | 2880 | 20190930 | 2081   | 208    |          |       |       |         | 10,000.00 |            |          |          |        |
| 201910                 | 01  | 208 | LM-000417 | 2920 | 20191030 | 2081   | 208    |          |       |       |         | 10,000.00 |            |          |          |        |
| 201911                 | 01  | 208 | LM-000424 | 2894 | 20191130 | 2081   | 208    |          |       |       |         | 10,000.00 |            |          |          |        |
| 201912                 | 01  | 208 | LM-000435 | 2906 | 20191230 | 2081   | 208    |          |       |       |         | 10,000.00 |            |          |          |        |
| 202001                 | 01  | 208 | LM-000444 | 2881 | 20200130 | 2081   | 208    |          |       |       |         | 10,000.00 |            |          |          |        |
| 202002                 | 01  | 208 | LM-000450 | 2945 | 20200229 | 2081   | 208    |          |       |       |         | 10,000.00 |            |          |          |        |
| 202003                 | 01  | 208 | LM-000456 | 2915 | 20200331 | 2081   | 208    |          |       |       |         | 10,000.00 |            |          |          |        |
| 202004                 | 01  | 208 | LM-000465 | 2901 | 20200430 | 2081   | 208    |          |       |       |         | 10,000.00 |            |          |          |        |
| 202005                 | 01  | 208 | LM-000473 | 2933 | 20200530 | 2081   | 208    |          |       |       |         | 10,000.00 |            |          |          |        |
| 202006                 | 01  | 208 | LM-000477 | 3008 | 20200630 | 2081   | 208    |          |       |       |         | 10,000.00 |            |          |          |        |
| 202007                 | 01  | 208 | LM-000485 | 3120 | 20200730 | 2081   | 208    |          |       |       |         | 10,000.00 |            |          |          |        |
| 202008                 | 01  | 208 | LM-000487 | 3187 | 20200830 | 2081   | 208    |          |       |       |         | 10,000.00 |            |          |          |        |
| 202009                 | 01  | 208 | LM-000497 | 3320 | 20200930 | 2081   | 208    |          |       |       |         | 10,000.00 |            |          |          |        |
| 202010                 | 01  | 208 | LM-000507 | 3254 | 20201030 | 2081   | 208    |          |       |       |         | 10,000.00 |            |          |          |        |
| 202011                 | 01  | 208 | LM-000518 | 3304 | 20201130 | 2081   | 208    |          |       |       |         | 10,000.00 |            |          |          |        |
| 202012                 | 01  | 208 | LM-000525 | 3474 | 20201230 | 2081   | 208    |          |       |       |         | 10,000.00 |            |          |          |        |
| 202101                 | 01  | 208 | LM-000528 | 3432 | 20210130 | 2081   | 208    |          |       |       |         | 10,000.00 |            |          |          |        |
| 202102                 | 01  | 208 | LM-000534 | 3252 | 20210228 | 2081   | 208    |          |       |       |         | 10,000.00 |            |          |          |        |
| 202103                 | 01  | 208 | LM-000549 | 3207 | 20210331 | 2081   | 208    |          |       |       |         | 10,000.00 |            |          |          |        |
| 202104                 | 01  | 208 | LM-000561 | 3200 | 20210430 | 2081   | 208    |          |       |       |         | 10,000.00 |            |          |          |        |
| 202105                 | 01  | 208 | LM-000572 | 3097 | 20210531 | 2081   | 208    |          |       |       |         | 10,000.00 |            |          |          |        |
| 202106                 | 01  | 208 | LM-000582 | 3113 | 20210630 | 2081   | 208    |          |       |       |         | 10,000.00 |            |          |          |        |
| 202107                 | 01  | 208 | LM-000590 | 3095 | 20210731 | 2081   | 208    |          |       |       |         | 10,000.00 |            |          |          |        |
| 202108                 | 01  | 208 | LM-000613 | 3159 | 20210831 | 2081   | 208    |          |       |       |         | 10,000.00 |            |          |          |        |
| 202109                 | 01  | 208 | LM-000628 | 3102 | 20210930 | 2081   | 208    |          |       |       |         | 10,000.00 |            |          |          |        |
| 202110                 | 01  | 208 | LM-000635 | 3063 | 20211031 | 2081   | 208    |          |       |       |         | 10,000.00 |            |          |          |        |
| 202111                 | 01  | 208 | LM-000643 | 3025 | 20211130 | 2081   | 208    |          |       |       |         | 10,000.00 |            |          |          |        |
| 202112                 | 01  | 208 | LM-000653 | 2968 | 20211231 | 2081   | 208    |          |       |       |         | 10,000.00 |            |          |          |        |
| 202201                 | 01  | 208 | LM-000666 | 3031 | 20220131 | 2081   | 208    |          |       |       |         | 10,000.00 |            |          |          |        |
| 202202                 | 01  | 208 | LM-000676 | 3047 | 20220228 | 2081   | 208    |          |       |       |         | 10,000.00 |            |          |          |        |
| 202203                 | 01  | 208 | LM-000686 | 2939 | 20220331 | 2081   | 208    |          |       |       |         | 10,000.00 |            |          |          |        |
| 202204                 | 01  | 208 | LM-000693 | 2696 | 20220430 | 2081   | 208    |          |       |       |         | 10,000.00 |            |          |          |        |
| 202205                 | 01  | 208 | LM-000705 | 2635 | 20220531 | 2081   | 208    |          |       |       |         | 10,000.00 |            |          |          |        |
| 202206                 | 01  | 208 | LM-000712 | 2572 | 20220630 | 2081   | 208    |          |       |       |         | 10,000.00 |            |          |          |        |
| 202207                 | 01  | 208 | LM-000723 | 2593 | 20220731 | 2081   | 208    |          |       |       |         | 10,000.00 |            |          |          |        |
| 202208                 | 01  | 208 | LM-000730 | 2613 | 20220831 | 2081   | 208    |          |       |       |         | 10,000.00 |            |          |          |        |
| 202209                 | 01  | 208 | LM-000741 | 2673 | 20220930 | 2081   | 208    |          |       |       |         | 10,000.00 |            |          |          |        |
| 202210                 | 01  | 208 | LM-000753 | 2717 | 20221030 | 2081   | 208    |          |       |       |         | 10,000.00 |            |          |          |        |
| 202211                 | 01  | 208 | LM-000764 | 2692 | 20221130 | 2081   | 208    |          |       |       |         | 10,000.00 |            |          |          |        |
| 202212                 | 01  | 208 | LM-000777 | 2732 | 20221231 | 2081   | 208    |          |       |       |         | 10,000.00 |            |          |          |        |

|  |             |   |           |      |          |        |     |          |            |               |  |
|--|-------------|---|-----------|------|----------|--------|-----|----------|------------|---------------|--|
| 20230629 15:18                             |             | SISTEMA INTEGRADO DE NOMINA               |           |      |          |        |     |          |            |               |  |
| URNM311A                                   |             | TRANSACCIONES POR BENEFICIARIO - CONCEPTO |           |      |          |        |     |          |            |               |  |
|  |             | ** ENTRE LAPSOS **                        |           |      |          |        |     |          |            |               |  |
| EMPRESA : 01                               |             | ASOCIACION GREMIAL ESPECIALIZADA EN SALU  |           |      |          |        |     |          | C.O. :     |               |  |
| LAPSO INICIAL : 201401                     |             | ENERO DE 2014                             |           |      |          |        |     |          | ALFABETICO |               |  |
| LAPSO FINAL : 202306                       |             | JUNIO DE 2023                             |           |      |          |        |     |          |            |               |  |
| -----                                      |             |   |           |      |          |        |     |          |            |               |  |
| CPTO                                       | DESCRIPCION |   |           |      |          |        |     |          |            |               |  |
| Lapso                                      | Emp         | CO  | Dcto.     | Nreg | Fecha    | CCosto | CO  | Cantidad | Horas      | Valor Devengo | Valor Deduccion Fec_Ini. Fec_Fin. DTC_51 |
| -----                                      |             |   |           |      |          |        |     |          |            |               |  |
| 202301                                     | 01          | 208                                       | LM-000787 | 2755 | 20230130 | 2081   | 208 |          |            | 10,000.00     |  |
| Total APORTES SINDICALES                   |             |   |           |      |          |        |     |          |            | 1,020,000.00  |  |
| -----                                      |             |   |           |      |          |        |     |          |            |               |  |
| 169 SEGUROS BOLIVAR                        |             |   |           |      |          |        |     |          |            |               |  |
| 202105                                     | 01          | 208                                       | LM-000572 | 3311 | 20210531 | 2081   | 208 |          |            | 30,036.00     |  |
| 202106                                     | 01          | 208                                       | LM-000582 | 3307 | 20210630 | 2081   | 208 |          |            | 30,036.00     |  |
| 202107                                     | 01          | 208                                       | LM-000590 | 3305 | 20210731 | 2081   | 208 |          |            | 30,036.00     |  |
| 202108                                     | 01          | 208                                       | LM-000613 | 3417 | 20210831 | 2081   | 208 |          |            | 31,126.00     |  |
| 202109                                     | 01          | 208                                       | LM-000628 | 3384 | 20210930 | 2081   | 208 |          |            | 31,126.00     |  |
| 202110                                     | 01          | 208                                       | LM-000635 | 3327 | 20211031 | 2081   | 208 |          |            | 31,126.00     |  |
| 202111                                     | 01          | 208                                       | LM-000643 | 3210 | 20211130 | 2081   | 208 |          |            | 31,126.00     |  |
| 202112                                     | 01          | 208                                       | LM-000653 | 5490 | 20211231 | 2081   | 208 |          |            | 31,126.00     |  |
| 202201                                     | 01          | 208                                       | LM-000666 | 3207 | 20220131 | 2081   | 208 |          |            | 31,126.00     |  |
| 202202                                     | 01          | 208                                       | LM-000676 | 3223 | 20220228 | 2081   | 208 |          |            | 31,126.00     |  |
| 202203                                     | 01          | 208                                       | LM-000686 | 3144 | 20220331 | 2081   | 208 |          |            | 31,126.00     |  |
| 202204                                     | 01          | 208                                       | LM-000693 | 3120 | 20220430 | 2081   | 208 |          |            | 31,126.00     |  |
| 202205                                     | 01          | 208                                       | LM-000705 | 3089 | 20220531 | 2081   | 208 |          |            | 31,126.00     |  |
| 202206                                     | 01          | 208                                       | LM-000712 | 3392 | 20220630 | 2081   | 208 |          |            | 31,126.00     |  |
| 202207                                     | 01          | 208                                       | LM-000723 | 3000 | 20220731 | 2081   | 208 |          |            | 31,126.00     |  |
| 202208                                     | 01          | 208                                       | LM-000730 | 2988 | 20220831 | 2081   | 208 |          |            | 34,322.00     |  |
| 202209                                     | 01          | 208                                       | LM-000741 | 3090 | 20220930 | 2081   | 208 |          |            | 34,322.00     |  |
| 202210                                     | 01          | 208                                       | LM-000753 | 3137 | 20221030 | 2081   | 208 |          |            | 34,322.00     |  |
| 202211                                     | 01          | 208                                       | LM-000764 | 3123 | 20221130 | 2081   | 208 |          |            | 34,322.00     |  |
| 202212                                     | 01          | 208                                       | LM-000777 | 5455 | 20221231 | 2081   | 208 |          |            | 34,322.00     |  |
| 202301                                     | 01          | 208                                       | LM-000787 | 3176 | 20230130 | 2081   | 208 |          |            | 34,322.00     |  |
| Total SEGUROS BOLIVAR                      |             |   |           |      |          |        |     |          |            | 669,552.00    |  |
| -----                                      |             |   |           |      |          |        |     |          |            |               |  |
| 177 DESCUENTO NOVENA NAVIDEÑA              |             |   |           |      |          |        |     |          |            |               |  |
| 201911                                     | 01          | 208                                       | LM-000424 | 3115 | 20191130 | 2081   | 208 |          |            | 25,000.00     |  |
| Total DESCUENTO NOVENA NAVIDEÑA            |             |   |           |      |          |        |     |          |            | 25,000.00     |  |
| -----                                      |             |   |           |      |          |        |     |          |            |               |  |
| 190 NO CUMPLIMIENTO ACTIVIDADES COLECTIVAS |             |   |           |      |          |        |     |          |            |               |  |
| 201611                                     | 01          | 208                                       | LM-000132 | 1713 | 20161130 | 2081   | 208 |          |            | 527,492.00    |  |
| 201705                                     | 01          | 208                                       | LM-000188 | 1692 | 20170530 | 2081   | 208 |          |            | 445,341.00    |  |
| 201710                                     | 01          | 208                                       | LM-000222 | 1709 | 20171030 | 2081   | 208 |          |            | 21,545.00     |  |
| 201711                                     | 01          | 208                                       | LM-000235 | 1692 | 20171130 | 2081   | 208 |          |            | 430,391.00    |  |
| 201802                                     | 01          | 208                                       | LM-000255 | 1706 | 20180228 | 2081   | 208 |          |            | 11,722.00     |  |
| 201805                                     | 01          | 208                                       | LM-000283 | 1761 | 20180530 | 2081   | 208 |          |            | 551,477.00    |  |
| 201809                                     | 01          | 208                                       | LM-000315 | 1737 | 20180930 | 2081   | 208 |          |            | 865,269.00    |  |
| 201810                                     | 01          | 208                                       | LM-000322 | 1729 | 20181030 | 2081   | 208 |          |            | 336,225.00    |  |
| 201811                                     | 01          | 208                                       | LM-000336 | 1738 | 20181130 | 2081   | 208 |          |            | 555,420.00    |  |
| 201812                                     | 01          | 208                                       | LM-000339 | 1725 | 20181230 | 2081   | 208 |          |            | 927,168.00    |  |

|                                     |   |     |           |      |          |        |     |          |       |               |                 |          |          |        |  |
|-------------------------------------|---|-----|-----------|------|----------|--------|-----|----------|-------|---------------|-----------------|----------|----------|--------|--|
| 20230629 15:18                      | SISTEMA INTEGRADO DE NOMINA               |     |           |      |          |        |     |          |       |               | PAG. 22         |          |          |        |  |
| URNM311A                            | TRANSACCIONES POR BENEFICIARIO - CONCEPTO |     |           |      |          |        |     |          |       |               |                 |          |          |        |  |
| ** ENTRE LAPSOS **                  |   |     |           |      |          |        |     |          |       |               |                 |          |          |        |  |
| EMPRESA : 01                        | ASOCIACION GREMIAL ESPECIALIZADA EN SALU  |     |           |      |          | C.O. : |     |          |       |               | ALFABETICO      |          |          |        |  |
| LAPSO INICIAL : 201401              | ENERO DE 2014                             |     |           |      |          |        |     |          |       |               |                 |          |          |        |  |
| LAPSO FINAL : 202306                | JUNIO DE 2023                             |     |           |      |          |        |     |          |       |               |                 |          |          |        |  |
| -----                               |   |     |           |      |          |        |     |          |       |               |                 |          |          |        |  |
| CPTO                                | DESCRIPCION                               |     |           |      |          |        |     |          |       |               |                 |          |          |        |  |
| Lapso                               | Emp                                       | CO  | Dcto.     | Nreg | Fecha    | CCosto | CO  | Cantidad | Horas | Valor Devengo | Valor Deduccion | Fec_Ini. | Fec_Fin. | DTC_51 |  |
| -----                               |   |     |           |      |          |        |     |          |       |               |                 |          |          |        |  |
| 201902                              | 01  | 208 | LM-000355 | 1684 | 20190228 | 2081   | 208 |          |       |               | 50,276.00       |          |          |        |  |
| 201903                              | 01  | 208 | LM-000364 | 1676 | 20190331 | 2081   | 208 |          |       |               | 144,541.00      |          |          |        |  |
| 201908                              | 01  | 208 | LM-000397 | 1643 | 20190830 | 2081   | 208 |          |       |               | 367,864.00      |          |          |        |  |
| 201909                              | 01  | 208 | LM-000408 | 1637 | 20190930 | 2081   | 208 |          |       |               | 50,276.00       |          |          |        |  |
| 201910                              | 01  | 208 | LM-000417 | 1684 | 20191030 | 2081   | 208 |          |       |               | 707,153.00      |          |          |        |  |
| 201911                              | 01  | 208 | LM-000424 | 1663 | 20191130 | 2081   | 208 |          |       |               | 121,287.00      |          |          |        |  |
| 201912                              | 01  | 208 | LM-000435 | 1669 | 20191230 | 2081   | 208 |          |       |               | 74,315.00       |          |          |        |  |
| -----                               |   |     |           |      |          |        |     |          |       |               |                 |          |          |        |  |
| Total NO CUMPLIMIENTO ACTIVIDADES C |   |     |           |      |          |        |     |          |       |               | 6,187,762.00    |          |          |        |  |
| 200 DESCANSO SINDICAL 4.17          |   |     |           |      |          |        |     |          |       |               |                 |          |          |        |  |
| 201408                              | 01  | 208 | N1-000002 | 261  | 20140830 | 2081   | 208 |          |       | 38,047.00     |                 |          |          |        |  |
| 201409                              | 01  | 208 | N1-000003 | 301  | 20140930 | 2081   | 208 |          |       | 30,020.00     |                 |          |          |        |  |
| 201410                              | 01  | 208 | N1-000004 | 300  | 20141030 | 2081   | 208 |          |       | 31,679.00     |                 |          |          |        |  |
| 201411                              | 01  | 208 | N1-000005 | 942  | 20141130 | 2081   | 208 |          |       | 39,102.00     |                 |          |          |        |  |
| 201412                              | 01  | 208 | N1-000008 | 623  | 20141230 | 2081   | 208 |          |       | 26,543.00     |                 |          |          |        |  |
| 201501                              | 01  | 208 | N1-000009 | 626  | 20150130 | 2081   | 208 |          |       | 27,765.00     |                 |          |          |        |  |
| 201502                              | 01  | 208 | N1-000010 | 2837 | 20150230 | 2081   | 208 |          |       | 26,869.00     |                 |          |          |        |  |
| 201503                              | 01  | 208 | N1-000011 | 629  | 20150330 | 2081   | 208 |          |       | 30,570.00     |                 |          |          |        |  |
| 201504                              | 01  | 208 | N1-000012 | 597  | 20150430 | 2081   | 208 |          |       | 44,121.00     |                 |          |          |        |  |
| 201505                              | 01  | 208 | N1-000013 | 600  | 20150530 | 2081   | 208 |          |       | 42,723.00     |                 |          |          |        |  |
| 201506                              | 01  | 208 | N1-000014 | 595  | 20150630 | 2081   | 208 |          |       | 41,434.00     |                 |          |          |        |  |
| 201507                              | 01  | 208 | N1-000015 | 637  | 20150730 | 2081   | 208 |          |       | 39,871.00     |                 |          |          |        |  |
| 201508                              | 01  | 208 | N1-000016 | 265  | 20150830 | 2081   | 208 |          |       | 23,939.00     |                 |          |          |        |  |
| 201509                              | 01  | 208 | N1-000017 | 269  | 20150930 | 2081   | 208 |          |       | 35,505.00     |                 |          |          |        |  |
| 201510                              | 01  | 208 | N1-000018 | 270  | 20151030 | 2081   | 208 |          |       | 46,472.00     |                 |          |          |        |  |
| 201511                              | 01  | 208 | N1-000019 | 269  | 20151130 | 2081   | 208 |          |       | 46,360.00     |                 |          |          |        |  |
| 201512                              | 01  | 208 | N1-000020 | 268  | 20151230 | 2081   | 208 |          |       | 38,244.00     |                 |          |          |        |  |
| 201601                              | 01  | 208 | N1-000021 | 273  | 20160130 | 2081   | 208 |          |       | 45,125.00     |                 |          |          |        |  |
| 201602                              | 01  | 208 | N1-000022 | 285  | 20160229 | 2081   | 208 |          |       | 43,616.00     |                 |          |          |        |  |
| 201603                              | 01  | 208 | N1-000023 | 288  | 20160330 | 2081   | 208 |          |       | 43,473.00     |                 |          |          |        |  |
| 201604                              | 01  | 208 | N1-000024 | 1238 | 20160430 | 2081   | 208 |          |       | 42,340.00     |                 |          |          |        |  |
| 201605                              | 01  | 208 | N1-000025 | 290  | 20160530 | 2081   | 208 |          |       | 51,834.00     |                 |          |          |        |  |
| 201606                              | 01  | 208 | N1-000026 | 289  | 20160630 | 2081   | 208 |          |       | 34,755.00     |                 |          |          |        |  |
| 201607                              | 01  | 208 | N1-000027 | 296  | 20160730 | 2081   | 208 |          |       | 35,422.00     |                 |          |          |        |  |
| 201608                              | 01  | 208 | N1-000028 | 303  | 20160830 | 2081   | 208 |          |       | 34,977.00     |                 |          |          |        |  |
| 201609                              | 01  | 208 | N1-000029 | 309  | 20160930 | 2081   | 208 |          |       | 95,179.00     |                 |          |          |        |  |
| 201610                              | 01  | 208 | N1-000030 | 315  | 20161030 | 2081   | 208 |          |       | 35,422.00     |                 |          |          |        |  |
| 201611                              | 01  | 208 | N1-000031 | 315  | 20161130 | 2081   | 208 |          |       | 31,197.00     |                 |          |          |        |  |
| 201612                              | 01  | 208 | N1-000032 | 317  | 20161230 | 2081   | 208 |          |       | 35,422.00     |                 |          |          |        |  |
| 201701                              | 01  | 208 | N1-000033 | 317  | 20170130 | 2081   | 208 |          |       | 37,435.00     |                 |          |          |        |  |
| 201702                              | 01  | 208 | N1-000034 | 321  | 20170230 | 2081   | 208 |          |       | 37,435.00     |                 |          |          |        |  |
| 201703                              | 01  | 208 | N1-000035 | 319  | 20170330 | 2081   | 208 |          |       | 36,990.00     |                 |          |          |        |  |
| 201704                              | 01  | 208 | N1-000036 | 312  | 20170430 | 2081   | 208 |          |       | 37,435.00     |                 |          |          |        |  |
| 201705                              | 01  | 208 | N1-000037 | 314  | 20170530 | 2081   | 208 |          |       | 32,764.00     |                 |          |          |        |  |

|                        |             |   |           |      |          |        |            |          |       |               |                |          |          |        |
|------------------------|-------------|---|-----------|------|----------|--------|------------|----------|-------|---------------|----------------|----------|----------|--------|
| 20230629 15:18         |             | SISTEMA INTEGRADO DE NOMINA               |           |      |          |        |            |          |       |               |                |          |          |        |
| URNM311A               |             | TRANSACCIONES POR BENEFICIARIO - CONCEPTO |           |      |          |        |            |          |       |               |                |          |          |        |
|                        |             | ** ENTRE LAPSOS **                        |           |      |          |        |            |          |       |               |                |          |          |        |
| EMPRESA : 01           |             | ASOCIACION GREMIAL ESPECIALIZADA EN SALU  |           |      |          |        | C.O. :     |          |       |               |                |          |          |        |
| LAPSO INICIAL : 201401 |             | ENERO DE 2014                             |           |      |          |        | ALFABETICO |          |       |               |                |          |          |        |
| LAPSO FINAL : 202306   |             | JUNIO DE 2023                             |           |      |          |        |            |          |       |               |                |          |          |        |
| -----                  |             |   |           |      |          |        |            |          |       |               |                |          |          |        |
| CPTO                   | DESCRIPCION |   |           |      |          |        |            |          |       |               |                |          |          |        |
| Lapso                  | Emp         | CO  | Dcto.     | Nreg | Fecha    | CCosto | CO         | Cantidad | Horas | Valor Devengo | Valor Deducion | Fec_Ini. | Fec_Fin. | DTC_51 |
| -----                  |             |   |           |      |          |        |            |          |       |               |                |          |          |        |
| 201706                 | 01          | 208                                       | N1-000038 | 317  | 20170630 | 2081   | 208        |          |       | 37,435.00     |                |          |          |        |
| 201707                 | 01          | 208                                       | N1-000039 | 320  | 20170730 | 2081   | 208        |          |       | 38,197.00     |                |          |          |        |
| 201708                 | 01          | 208                                       | N1-000040 | 323  | 20170830 | 2081   | 208        |          |       | 39,097.00     |                |          |          |        |
| 201709                 | 01          | 208                                       | N1-000041 | 324  | 20170930 | 2081   | 208        |          |       | 38,693.00     |                |          |          |        |
| 201710                 | 01          | 208                                       | N1-000042 | 326  | 20171030 | 2081   | 208        |          |       | 37,985.00     |                |          |          |        |
| 201711                 | 01          | 208                                       | N1-000044 | 321  | 20171130 | 2081   | 208        |          |       | 34,015.00     |                |          |          |        |
| 201712                 | 01          | 208                                       | N1-000043 | 2134 | 20171230 | 2081   | 208        |          |       | 38,511.00     |                |          |          |        |
| 201801                 | 01          | 208                                       | N1-000045 | 325  | 20180130 | 2081   | 208        |          |       | 41,056.00     |                |          |          |        |
| 201802                 | 01          | 208                                       | N1-000046 | 329  | 20180228 | 2081   | 208        |          |       | 40,914.00     |                |          |          |        |
| 201803                 | 01          | 208                                       | N1-000047 | 330  | 20180330 | 2081   | 208        |          |       | 40,170.00     |                |          |          |        |
| 201804                 | 01          | 208                                       | N1-000048 | 333  | 20180430 | 2081   | 208        |          |       | 40,866.00     |                |          |          |        |
| 201805                 | 01          | 208                                       | N1-000049 | 337  | 20180530 | 2081   | 208        |          |       | 35,911.00     |                |          |          |        |
| 201806                 | 01          | 208                                       | N1-000050 | 4153 | 20180630 | 2081   | 208        |          |       | 41,104.00     |                |          |          |        |
| 201807                 | 01          | 208                                       | N1-000051 | 336  | 20180730 | 2081   | 208        |          |       | 40,819.00     |                |          |          |        |
| 201808                 | 01          | 208                                       | N1-000052 | 338  | 20180830 | 2081   | 208        |          |       | 41,009.00     |                |          |          |        |
| 201809                 | 01          | 208                                       | N1-000053 | 344  | 20180930 | 2081   | 208        |          |       | 33,045.00     |                |          |          |        |
| 201810                 | 01          | 208                                       | N1-000054 | 345  | 20181030 | 2081   | 208        |          |       | 36,781.00     |                |          |          |        |
| 201811                 | 01          | 208                                       | N1-000055 | 344  | 20181130 | 2081   | 208        |          |       | 35,380.00     |                |          |          |        |
| 201812                 | 01          | 208                                       | N1-000056 | 345  | 20181230 | 2081   | 208        |          |       | 32,578.00     |                |          |          |        |
| 201901                 | 01          | 208                                       | N1-000057 | 343  | 20190130 | 2081   | 208        |          |       | 40,614.00     |                |          |          |        |
| 201902                 | 01          | 208                                       | N1-000058 | 339  | 20190228 | 2081   | 208        |          |       | 41,830.00     |                |          |          |        |
| 201903                 | 01          | 208                                       | N1-000059 | 336  | 20190331 | 2081   | 208        |          |       | 40,614.00     |                |          |          |        |
| 201904                 | 01          | 208                                       | N1-000060 | 340  | 20190430 | 2081   | 208        |          |       | 41,343.00     |                |          |          |        |
| 201905                 | 01          | 208                                       | N1-000061 | 338  | 20190530 | 2081   | 208        |          |       | 41,830.00     |                |          |          |        |
| 201906                 | 01          | 208                                       | N1-000062 | 346  | 20190630 | 2081   | 208        |          |       | 41,830.00     |                |          |          |        |
| 201907                 | 01          | 208                                       | N1-000063 | 335  | 20190730 | 2081   | 208        |          |       | 40,857.00     |                |          |          |        |
| 201908                 | 01          | 208                                       | N1-000064 | 339  | 20190830 | 2081   | 208        |          |       | 38,424.00     |                |          |          |        |
| 201909                 | 01          | 208                                       | N1-000065 | 338  | 20190930 | 2081   | 208        |          |       | 41,830.00     |                |          |          |        |
| 201910                 | 01          | 208                                       | N1-000066 | 342  | 20191030 | 2081   | 208        |          |       | 37,208.00     |                |          |          |        |
| 201911                 | 01          | 208                                       | N1-000067 | 339  | 20191130 | 2081   | 208        |          |       | 41,830.00     |                |          |          |        |
| 201912                 | 01          | 208                                       | N1-000068 | 338  | 20191230 | 2081   | 208        |          |       | 41,587.00     |                |          |          |        |
| 202001                 | 01          | 208                                       | N1-000070 | 341  | 20200130 | 2081   | 208        |          |       | 36,604.00     |                |          |          |        |
| 202002                 | 01          | 208                                       | N1-000071 | 342  | 20200229 | 2081   | 208        |          |       | 43,981.00     |                |          |          |        |
| 202003                 | 01          | 208                                       | N1-000072 | 340  | 20200331 | 2081   | 208        |          |       | 43,727.00     |                |          |          |        |
| 202004                 | 01          | 208                                       | N1-000073 | 335  | 20200430 | 2081   | 208        |          |       | 44,235.00     |                |          |          |        |
| 202005                 | 01          | 208                                       | N1-000074 | 335  | 20200530 | 2081   | 208        |          |       | 44,235.00     |                |          |          |        |
| 202006                 | 01          | 208                                       | N1-000075 | 343  | 20200630 | 2081   | 208        |          |       | 44,235.00     |                |          |          |        |
| 202007                 | 01          | 208                                       | N1-000076 | 361  | 20200730 | 2081   | 208        |          |       | 44,235.00     |                |          |          |        |
| 202008                 | 01          | 208                                       | N1-000077 | 383  | 20200830 | 2081   | 208        |          |       | 41,692.00     |                |          |          |        |
| 202009                 | 01          | 208                                       | N1-000078 | 381  | 20200930 | 2081   | 208        |          |       | 44,235.00     |                |          |          |        |
| 202010                 | 01          | 208                                       | N1-000079 | 375  | 20201030 | 2081   | 208        |          |       | 44,235.00     |                |          |          |        |
| 202011                 | 01          | 208                                       | N1-000080 | 382  | 20201130 | 2081   | 208        |          |       | 44,235.00     |                |          |          |        |
| 202012                 | 01          | 208                                       | N1-000081 | 390  | 20201230 | 2081   | 208        |          |       | 44,235.00     |                |          |          |        |
| 202109                 | 01          | 208                                       | LM-000628 | 3265 | 20210930 | 2081   | 208        |          |       | 365,278.00    |                |          |          |        |
| 202112                 | 01          | 208                                       | LM-000647 | 341  | 20211231 | 2081   | 208        |          |       | 132,602.00    |                |          |          |        |

| CPTO                         | DESCRIPCION |     | Lapso     | Emp  | CO       | Dcto. | Nreg | Fecha | CCosto | CO | Cantidad | Horas | Valor        | Devengo | Valor | Deduccion | Fec_Ini. | Fec_Fin. | DTC_51 |
|------------------------------|-------------|-----|-----------|------|----------|-------|------|-------|--------|----|----------|-------|--------------|---------|-------|-----------|----------|----------|--------|
| 202112                       | 01          | 208 | LM-000653 | 3897 | 20211231 | 2081  | 208  |       |        |    |          |       | 45,725.00    |         |       |           |          |          |        |
| 202211                       | 01          | 208 | LM-000766 | 1233 | 20221130 | 2081  | 208  |       |        |    |          |       | 581,600.00   |         |       |           |          |          |        |
| 202212                       | 01          | 208 | LM-000777 | 3191 | 20221231 | 2081  | 208  |       |        |    |          |       | 54,752.00    |         |       |           |          |          |        |
| 202302                       | 01          | 208 | LM-000796 | 3293 | 20230228 | 2081  | 208  |       |        |    |          |       | 89,195.00    |         |       |           |          |          |        |
| Total DESCANSO SINDICAL 4.17 |             |     |           |      |          |       |      |       |        |    |          |       | 4,322,484.00 |         |       |           |          |          |        |

201 BENEFICIO ANUAL

|        |    |     |           |      |          |      |     |  |  |  |  |  |            |  |  |  |  |  |  |
|--------|----|-----|-----------|------|----------|------|-----|--|--|--|--|--|------------|--|--|--|--|--|--|
| 201408 | 01 | 208 | N1-000002 | 1009 | 20140830 | 2081 | 208 |  |  |  |  |  | 82,001.00  |  |  |  |  |  |  |
| 201409 | 01 | 208 | N1-000003 | 647  | 20140930 | 2081 | 208 |  |  |  |  |  | 65,965.00  |  |  |  |  |  |  |
| 201410 | 01 | 208 | N1-000004 | 643  | 20141030 | 2081 | 208 |  |  |  |  |  | 68,879.00  |  |  |  |  |  |  |
| 201411 | 01 | 208 | N1-000005 | 1638 | 20141130 | 2081 | 208 |  |  |  |  |  | 84,108.00  |  |  |  |  |  |  |
| 201412 | 01 | 208 | N1-000008 | 990  | 20141230 | 2081 | 208 |  |  |  |  |  | 53,023.00  |  |  |  |  |  |  |
| 201501 | 01 | 208 | N1-000009 | 994  | 20150130 | 2081 | 208 |  |  |  |  |  | 55,464.00  |  |  |  |  |  |  |
| 201502 | 01 | 208 | N1-000010 | 3207 | 20150230 | 2081 | 208 |  |  |  |  |  | 53,674.00  |  |  |  |  |  |  |
| 201503 | 01 | 208 | N1-000011 | 1000 | 20150330 | 2081 | 208 |  |  |  |  |  | 63,326.00  |  |  |  |  |  |  |
| 201504 | 01 | 208 | N1-000012 | 949  | 20150430 | 2081 | 208 |  |  |  |  |  | 94,301.00  |  |  |  |  |  |  |
| 201505 | 01 | 208 | N1-000013 | 954  | 20150530 | 2081 | 208 |  |  |  |  |  | 91,303.00  |  |  |  |  |  |  |
| 201506 | 01 | 208 | N1-000014 | 946  | 20150630 | 2081 | 208 |  |  |  |  |  | 88,933.00  |  |  |  |  |  |  |
| 201507 | 01 | 208 | N1-000015 | 1014 | 20150730 | 2081 | 208 |  |  |  |  |  | 85,195.00  |  |  |  |  |  |  |
| 201508 | 01 | 208 | N1-000016 | 648  | 20150830 | 2081 | 208 |  |  |  |  |  | 50,492.00  |  |  |  |  |  |  |
| 201509 | 01 | 208 | N1-000017 | 655  | 20150930 | 2081 | 208 |  |  |  |  |  | 76,473.00  |  |  |  |  |  |  |
| 201510 | 01 | 208 | N1-000018 | 659  | 20151030 | 2081 | 208 |  |  |  |  |  | 98,997.00  |  |  |  |  |  |  |
| 201511 | 01 | 208 | N1-000019 | 659  | 20151130 | 2081 | 208 |  |  |  |  |  | 98,774.00  |  |  |  |  |  |  |
| 201512 | 01 | 208 | N1-000020 | 660  | 20151230 | 2081 | 208 |  |  |  |  |  | 82,560.00  |  |  |  |  |  |  |
| 201601 | 01 | 208 | N1-000021 | 672  | 20160130 | 2081 | 208 |  |  |  |  |  | 96,615.00  |  |  |  |  |  |  |
| 201602 | 01 | 208 | N1-000022 | 700  | 20160229 | 2081 | 208 |  |  |  |  |  | 93,600.00  |  |  |  |  |  |  |
| 201603 | 01 | 208 | N1-000023 | 705  | 20160330 | 2081 | 208 |  |  |  |  |  | 92,235.00  |  |  |  |  |  |  |
| 201604 | 01 | 208 | N1-000024 | 1639 | 20160430 | 2081 | 208 |  |  |  |  |  | 91,051.00  |  |  |  |  |  |  |
| 201605 | 01 | 208 | N1-000025 | 701  | 20160530 | 2081 | 208 |  |  |  |  |  | 110,016.00 |  |  |  |  |  |  |
| 201606 | 01 | 208 | N1-000026 | 699  | 20160630 | 2081 | 208 |  |  |  |  |  | 87,815.00  |  |  |  |  |  |  |
| 201607 | 01 | 208 | N1-000027 | 716  | 20160730 | 2081 | 208 |  |  |  |  |  | 106,307.00 |  |  |  |  |  |  |
| 201608 | 01 | 208 | N1-000028 | 731  | 20160830 | 2081 | 208 |  |  |  |  |  | 90,988.00  |  |  |  |  |  |  |
| 201609 | 01 | 208 | N1-000029 | 749  | 20160930 | 2081 | 208 |  |  |  |  |  | 35,422.00  |  |  |  |  |  |  |
| 201610 | 01 | 208 | N1-000030 | 763  | 20161030 | 2081 | 208 |  |  |  |  |  | 110,973.00 |  |  |  |  |  |  |
| 201611 | 01 | 208 | N1-000031 | 761  | 20161130 | 2081 | 208 |  |  |  |  |  | 69,717.00  |  |  |  |  |  |  |
| 201612 | 01 | 208 | N1-000032 | 767  | 20161230 | 2081 | 208 |  |  |  |  |  | 93,385.00  |  |  |  |  |  |  |
| 201701 | 01 | 208 | N1-000033 | 767  | 20170130 | 2081 | 208 |  |  |  |  |  | 101,677.00 |  |  |  |  |  |  |
| 201702 | 01 | 208 | N1-000034 | 781  | 20170230 | 2081 | 208 |  |  |  |  |  | 92,459.00  |  |  |  |  |  |  |
| 201703 | 01 | 208 | N1-000035 | 776  | 20170330 | 2081 | 208 |  |  |  |  |  | 93,798.00  |  |  |  |  |  |  |
| 201704 | 01 | 208 | N1-000036 | 754  | 20170430 | 2081 | 208 |  |  |  |  |  | 102,445.00 |  |  |  |  |  |  |
| 201705 | 01 | 208 | N1-000037 | 759  | 20170530 | 2081 | 208 |  |  |  |  |  | 78,282.00  |  |  |  |  |  |  |
| 201706 | 01 | 208 | N1-000038 | 765  | 20170630 | 2081 | 208 |  |  |  |  |  | 100,159.00 |  |  |  |  |  |  |
| 201707 | 01 | 208 | N1-000039 | 770  | 20170730 | 2081 | 208 |  |  |  |  |  | 105,403.00 |  |  |  |  |  |  |
| 201708 | 01 | 208 | N1-000040 | 779  | 20170830 | 2081 | 208 |  |  |  |  |  | 104,715.00 |  |  |  |  |  |  |



|                        |   |     |           |      |          |        |     |          |       |               |                 |          |          |        |
|------------------------|---|-----|-----------|------|----------|--------|-----|----------|-------|---------------|-----------------|----------|----------|--------|
| 20230629 15:18         | SISTEMA INTEGRADO DE NOMINA               |     |           |      |          |        |     |          |       |               | PAG. 25         |          |          |        |
| URNM311A               | TRANSACCIONES POR BENEFICIARIO - CONCEPTO |     |           |      |          |        |     |          |       |               |                 |          |          |        |
|                        | ** ENTRE LAPSOS **                        |     |           |      |          |        |     |          |       |               |                 |          |          |        |
| EMPRESA : 01           | ASOCIACION GREMIAL ESPECIALIZADA EN SALU  |     |           |      |          | C.O. : |     |          |       |               | ALFABETICO      |          |          |        |
| LAPSO INICIAL : 201401 | ENERO DE 2014                             |     |           |      |          |        |     |          |       |               |                 |          |          |        |
| LAPSO FINAL : 202306   | JUNIO DE 2023                             |     |           |      |          |        |     |          |       |               |                 |          |          |        |
| -----                  |   |     |           |      |          |        |     |          |       |               |                 |          |          |        |
| CPTO                   | DESCRIPCION                               |     |           |      |          |        |     |          |       |               |                 |          |          |        |
| Lapso                  | Emp                                       | CO  | Dcto.     | Nreg | Fecha    | CCosto | CO  | Cantidad | Horas | Valor Devengo | Valor Deduccion | Fec_Ini. | Fec_Fin. | DTC_51 |
| -----                  |   |     |           |      |          |        |     |          |       |               |                 |          |          |        |
| 201709                 | 01  | 208 | N1-000041 | 783  | 20170930 | 2081   | 208 |          |       | 98,314.00     |                 |          |          |        |
| 201710                 | 01  | 208 | N1-000042 | 786  | 20171030 | 2081   | 208 |          |       | 105,553.00    |                 |          |          |        |
| 201711                 | 01  | 208 | N1-000044 | 774  | 20171130 | 2081   | 208 |          |       | 78,873.00     |                 |          |          |        |
| 201712                 | 01  | 208 | N1-000043 | 2587 | 20171230 | 2081   | 208 |          |       | 105,403.00    |                 |          |          |        |
| 201801                 | 01  | 208 | N1-000045 | 781  | 20180130 | 2081   | 208 |          |       | 108,316.00    |                 |          |          |        |
| 201802                 | 01  | 208 | N1-000046 | 787  | 20180228 | 2081   | 208 |          |       | 96,670.00     |                 |          |          |        |
| 201803                 | 01  | 208 | N1-000047 | 792  | 20180330 | 2081   | 208 |          |       | 100,657.00    |                 |          |          |        |
| 201804                 | 01  | 208 | N1-000048 | 799  | 20180430 | 2081   | 208 |          |       | 105,374.00    |                 |          |          |        |
| 201805                 | 01  | 208 | N1-000049 | 809  | 20180530 | 2081   | 208 |          |       | 83,512.00     |                 |          |          |        |
| 201806                 | 01  | 208 | N1-000050 | 4629 | 20180630 | 2081   | 208 |          |       | 126,158.00    |                 |          |          |        |
| 201807                 | 01  | 208 | N1-000051 | 800  | 20180730 | 2081   | 208 |          |       | 121,372.00    |                 |          |          |        |
| 201808                 | 01  | 208 | N1-000052 | 801  | 20180830 | 2081   | 208 |          |       | 115,705.00    |                 |          |          |        |
| 201809                 | 01  | 208 | N1-000053 | 811  | 20180930 | 2081   | 208 |          |       | 72,195.00     |                 |          |          |        |
| 201810                 | 01  | 208 | N1-000054 | 813  | 20181030 | 2081   | 208 |          |       | 92,119.00     |                 |          |          |        |
| 201811                 | 01  | 208 | N1-000055 | 811  | 20181130 | 2081   | 208 |          |       | 85,003.00     |                 |          |          |        |
| 201812                 | 01  | 208 | N1-000056 | 811  | 20181230 | 2081   | 208 |          |       | 70,772.00     |                 |          |          |        |
| 201901                 | 01  | 208 | N1-000057 | 805  | 20190130 | 2081   | 208 |          |       | 106,979.00    |                 |          |          |        |
| 201902                 | 01  | 208 | N1-000058 | 795  | 20190228 | 2081   | 208 |          |       | 97,678.00     |                 |          |          |        |
| 201903                 | 01  | 208 | N1-000059 | 788  | 20190331 | 2081   | 208 |          |       | 93,902.00     |                 |          |          |        |
| 201904                 | 01  | 208 | N1-000060 | 800  | 20190430 | 2081   | 208 |          |       | 105,940.00    |                 |          |          |        |
| 201905                 | 01  | 208 | N1-000061 | 797  | 20190530 | 2081   | 208 |          |       | 116,936.00    |                 |          |          |        |
| 201906                 | 01  | 208 | N1-000062 | 813  | 20190630 | 2081   | 208 |          |       | 105,870.00    |                 |          |          |        |
| 201907                 | 01  | 208 | N1-000063 | 781  | 20190730 | 2081   | 208 |          |       | 103,711.00    |                 |          |          |        |
| 201908                 | 01  | 208 | N1-000064 | 784  | 20190830 | 2081   | 208 |          |       | 93,139.00     |                 |          |          |        |
| 201909                 | 01  | 208 | N1-000065 | 785  | 20190930 | 2081   | 208 |          |       | 97,678.00     |                 |          |          |        |
| 201910                 | 01  | 208 | N1-000066 | 796  | 20191030 | 2081   | 208 |          |       | 80,309.00     |                 |          |          |        |
| 201911                 | 01  | 208 | N1-000067 | 789  | 20191130 | 2081   | 208 |          |       | 91,642.00     |                 |          |          |        |
| 201912                 | 01  | 208 | N1-000068 | 789  | 20191230 | 2081   | 208 |          |       | 94,716.00     |                 |          |          |        |
| 202001                 | 01  | 208 | N1-000070 | 797  | 20200130 | 2081   | 208 |          |       | 96,933.00     |                 |          |          |        |
| 202002                 | 01  | 208 | N1-000071 | 799  | 20200229 | 2081   | 208 |          |       | 105,584.00    |                 |          |          |        |
| 202003                 | 01  | 208 | N1-000072 | 797  | 20200331 | 2081   | 208 |          |       | 100,068.00    |                 |          |          |        |
| 202004                 | 01  | 208 | N1-000073 | 784  | 20200430 | 2081   | 208 |          |       | 100,132.00    |                 |          |          |        |
| 202005                 | 01  | 208 | N1-000074 | 785  | 20200530 | 2081   | 208 |          |       | 96,933.00     |                 |          |          |        |
| 202006                 | 01  | 208 | N1-000075 | 807  | 20200630 | 2081   | 208 |          |       | 96,933.00     |                 |          |          |        |
| 202007                 | 01  | 208 | N1-000076 | 851  | 20200730 | 2081   | 208 |          |       | 96,933.00     |                 |          |          |        |
| 202008                 | 01  | 208 | N1-000077 | 910  | 20200830 | 2081   | 208 |          |       | 88,995.00     |                 |          |          |        |
| 202009                 | 01  | 208 | N1-000078 | 904  | 20200930 | 2081   | 208 |          |       | 96,933.00     |                 |          |          |        |
| 202010                 | 01  | 208 | N1-000079 | 890  | 20201030 | 2081   | 208 |          |       | 96,933.00     |                 |          |          |        |
| 202011                 | 01  | 208 | N1-000080 | 906  | 20201130 | 2081   | 208 |          |       | 96,933.00     |                 |          |          |        |
| 202012                 | 01  | 208 | N1-000081 | 927  | 20201230 | 2081   | 208 |          |       | 96,933.00     |                 |          |          |        |
| 202112                 | 01  | 208 | LM-000647 | 815  | 20211231 | 2081   | 208 |          |       | 1,140,644.00  |                 |          |          |        |
| 202112                 | 01  | 208 | LM-000653 | 4368 | 20211231 | 2081   | 208 |          |       | 104,308.00    |                 |          |          |        |
| 202211                 | 01  | 208 | LM-000766 | 345  | 20221130 | 2081   | 208 |          |       | 1,281,686.00  |                 |          |          |        |
| 202212                 | 01  | 208 | LM-000777 | 3660 | 20221231 | 2081   | 208 |          |       | 119,133.00    |                 |          |          |        |
| 202302                 | 01  | 208 | LM-000796 | 3294 | 20230228 | 2081   | 208 |          |       | 190,096.00    |                 |          |          |        |
| Total BENEFICIO ANUAL  |   |     |           |      |          |        |     |          |       | 9,911,136.00  |                 |          |          |        |

| CPTO | DESCRIPCION |  | Lapso | Emp | CO | Dcto. | Nreg | Fecha | CCosto | CO | Cantidad | Horas | Valor | Devengo | Valor | Deduccion | Fec_Ini. | Fec_Fin. | DTC_51 |
|------|-------------|--|-------|-----|----|-------|------|-------|--------|----|----------|-------|-------|---------|-------|-----------|----------|----------|--------|
|------|-------------|--|-------|-----|----|-------|------|-------|--------|----|----------|-------|-------|---------|-------|-----------|----------|----------|--------|

202 INTERES BENEFICIO ANUAL

|        |    |     |           |      |          |      |  |     |  |  |  |  |  |           |  |  |  |  |  |
|--------|----|-----|-----------|------|----------|------|--|-----|--|--|--|--|--|-----------|--|--|--|--|--|
| 201408 | 01 | 208 | N1-000002 | 2505 | 20140830 | 2081 |  | 208 |  |  |  |  |  | 9,840.00  |  |  |  |  |  |
| 201409 | 01 | 208 | N1-000003 | 993  | 20140930 | 2081 |  | 208 |  |  |  |  |  | 7,916.00  |  |  |  |  |  |
| 201410 | 01 | 208 | N1-000004 | 986  | 20141030 | 2081 |  | 208 |  |  |  |  |  | 8,266.00  |  |  |  |  |  |
| 201411 | 01 | 208 | N1-000005 | 2334 | 20141130 | 2081 |  | 208 |  |  |  |  |  | 10,093.00 |  |  |  |  |  |
| 201412 | 01 | 208 | N1-000008 | 1357 | 20141230 | 2081 |  | 208 |  |  |  |  |  | 6,363.00  |  |  |  |  |  |
| 201501 | 01 | 208 | N1-000009 | 1362 | 20150130 | 2081 |  | 208 |  |  |  |  |  | 6,656.00  |  |  |  |  |  |
| 201502 | 01 | 208 | N1-000010 | 3577 | 20150230 | 2081 |  | 208 |  |  |  |  |  | 6,441.00  |  |  |  |  |  |
| 201503 | 01 | 208 | N1-000011 | 1371 | 20150330 | 2081 |  | 208 |  |  |  |  |  | 7,599.00  |  |  |  |  |  |
| 201504 | 01 | 208 | N1-000012 | 1301 | 20150430 | 2081 |  | 208 |  |  |  |  |  | 11,316.00 |  |  |  |  |  |
| 201505 | 01 | 208 | N1-000013 | 1308 | 20150530 | 2081 |  | 208 |  |  |  |  |  | 10,956.00 |  |  |  |  |  |
| 201506 | 01 | 208 | N1-000014 | 2701 | 20150630 | 2081 |  | 208 |  |  |  |  |  | 10,672.00 |  |  |  |  |  |
| 201507 | 01 | 208 | N1-000015 | 1391 | 20150730 | 2081 |  | 208 |  |  |  |  |  | 10,223.00 |  |  |  |  |  |
| 201508 | 01 | 208 | N1-000016 | 1031 | 20150830 | 2081 |  | 208 |  |  |  |  |  | 6,059.00  |  |  |  |  |  |
| 201509 | 01 | 208 | N1-000017 | 1041 | 20150930 | 2081 |  | 208 |  |  |  |  |  | 9,177.00  |  |  |  |  |  |
| 201510 | 01 | 208 | N1-000018 | 1048 | 20151030 | 2081 |  | 208 |  |  |  |  |  | 11,880.00 |  |  |  |  |  |
| 201511 | 01 | 208 | N1-000019 | 1049 | 20151130 | 2081 |  | 208 |  |  |  |  |  | 11,853.00 |  |  |  |  |  |
| 201512 | 01 | 208 | N1-000020 | 1052 | 20151230 | 2081 |  | 208 |  |  |  |  |  | 9,907.00  |  |  |  |  |  |
| 201601 | 01 | 208 | N1-000021 | 1071 | 20160130 | 2081 |  | 208 |  |  |  |  |  | 11,594.00 |  |  |  |  |  |
| 201602 | 01 | 208 | N1-000022 | 1115 | 20160229 | 2081 |  | 208 |  |  |  |  |  | 11,232.00 |  |  |  |  |  |
| 201603 | 01 | 208 | N1-000023 | 1122 | 20160330 | 2081 |  | 208 |  |  |  |  |  | 11,068.00 |  |  |  |  |  |
| 201604 | 01 | 208 | N1-000024 | 2040 | 20160430 | 2081 |  | 208 |  |  |  |  |  | 10,926.00 |  |  |  |  |  |
| 201605 | 01 | 208 | N1-000025 | 1112 | 20160530 | 2081 |  | 208 |  |  |  |  |  | 13,202.00 |  |  |  |  |  |
| 201606 | 01 | 208 | N1-000026 | 1109 | 20160630 | 2081 |  | 208 |  |  |  |  |  | 10,538.00 |  |  |  |  |  |
| 201607 | 01 | 208 | N1-000027 | 1136 | 20160730 | 2081 |  | 208 |  |  |  |  |  | 12,757.00 |  |  |  |  |  |
| 201608 | 01 | 208 | N1-000028 | 1159 | 20160830 | 2081 |  | 208 |  |  |  |  |  | 10,919.00 |  |  |  |  |  |
| 201609 | 01 | 208 | N1-000029 | 1189 | 20160930 | 2081 |  | 208 |  |  |  |  |  | 95,179.00 |  |  |  |  |  |
| 201610 | 01 | 208 | N1-000030 | 1211 | 20161030 | 2081 |  | 208 |  |  |  |  |  | 13,317.00 |  |  |  |  |  |
| 201611 | 01 | 208 | N1-000031 | 1207 | 20161130 | 2081 |  | 208 |  |  |  |  |  | 8,366.00  |  |  |  |  |  |
| 201612 | 01 | 208 | N1-000032 | 1217 | 20161230 | 2081 |  | 208 |  |  |  |  |  | 11,206.00 |  |  |  |  |  |
| 201701 | 01 | 208 | N1-000033 | 1217 | 20170130 | 2081 |  | 208 |  |  |  |  |  | 12,201.00 |  |  |  |  |  |
| 201702 | 01 | 208 | N1-000034 | 1241 | 20170230 | 2081 |  | 208 |  |  |  |  |  | 11,095.00 |  |  |  |  |  |
| 201703 | 01 | 208 | N1-000035 | 1233 | 20170330 | 2081 |  | 208 |  |  |  |  |  | 11,256.00 |  |  |  |  |  |
| 201704 | 01 | 208 | N1-000036 | 1196 | 20170430 | 2081 |  | 208 |  |  |  |  |  | 12,293.00 |  |  |  |  |  |
| 201705 | 01 | 208 | N1-000037 | 1204 | 20170530 | 2081 |  | 208 |  |  |  |  |  | 9,394.00  |  |  |  |  |  |
| 201706 | 01 | 208 | N1-000038 | 1213 | 20170630 | 2081 |  | 208 |  |  |  |  |  | 12,019.00 |  |  |  |  |  |
| 201707 | 01 | 208 | N1-000039 | 1220 | 20170730 | 2081 |  | 208 |  |  |  |  |  | 12,648.00 |  |  |  |  |  |
| 201708 | 01 | 208 | N1-000040 | 1235 | 20170830 | 2081 |  | 208 |  |  |  |  |  | 12,566.00 |  |  |  |  |  |
| 201709 | 01 | 208 | N1-000041 | 1242 | 20170930 | 2081 |  | 208 |  |  |  |  |  | 11,798.00 |  |  |  |  |  |
| 201710 | 01 | 208 | N1-000042 | 1246 | 20171030 | 2081 |  | 208 |  |  |  |  |  | 12,666.00 |  |  |  |  |  |
| 201711 | 01 | 208 | N1-000044 | 1227 | 20171130 | 2081 |  | 208 |  |  |  |  |  | 9,465.00  |  |  |  |  |  |
| 201712 | 01 | 208 | N1-000043 | 3040 | 20171230 | 2081 |  | 208 |  |  |  |  |  | 12,648.00 |  |  |  |  |  |
| 201801 | 01 | 208 | N1-000045 | 1237 | 20180130 | 2081 |  | 208 |  |  |  |  |  | 12,998.00 |  |  |  |  |  |
| 201802 | 01 | 208 | N1-000046 | 1245 | 20180228 | 2081 |  | 208 |  |  |  |  |  | 11,600.00 |  |  |  |  |  |
| 201803 | 01 | 208 | N1-000047 | 1254 | 20180330 | 2081 |  | 208 |  |  |  |  |  | 12,079.00 |  |  |  |  |  |

| CPTO                          | DESCRIPCION |     | Lapso     | Emp  | CO       | Dcto. | Nreg | Fecha | CCosto | CO | Cantidad | Horas | Valor        | Devengo | Valor | Deduccion | Fec_Ini. | Fec_Fin. | DTC_51 |
|-------------------------------|-------------|-----|-----------|------|----------|-------|------|-------|--------|----|----------|-------|--------------|---------|-------|-----------|----------|----------|--------|
| 201804                        | 01          | 208 | N1-000048 | 1265 | 20180430 | 2081  | 208  |       |        |    |          |       | 12,645.00    |         |       |           |          |          |        |
| 201805                        | 01          | 208 | N1-000049 | 1281 | 20180530 | 2081  | 208  |       |        |    |          |       | 10,021.00    |         |       |           |          |          |        |
| 201806                        | 01          | 208 | N1-000050 | 5105 | 20180630 | 2081  | 208  |       |        |    |          |       | 15,139.00    |         |       |           |          |          |        |
| 201807                        | 01          | 208 | N1-000051 | 1264 | 20180730 | 2081  | 208  |       |        |    |          |       | 14,565.00    |         |       |           |          |          |        |
| 201808                        | 01          | 208 | N1-000052 | 1264 | 20180830 | 2081  | 208  |       |        |    |          |       | 13,885.00    |         |       |           |          |          |        |
| 201809                        | 01          | 208 | N1-000053 | 1278 | 20180930 | 2081  | 208  |       |        |    |          |       | 8,663.00     |         |       |           |          |          |        |
| 201810                        | 01          | 208 | N1-000054 | 1281 | 20181030 | 2081  | 208  |       |        |    |          |       | 11,054.00    |         |       |           |          |          |        |
| 201811                        | 01          | 208 | N1-000055 | 1278 | 20181130 | 2081  | 208  |       |        |    |          |       | 10,200.00    |         |       |           |          |          |        |
| 201812                        | 01          | 208 | N1-000056 | 1277 | 20181230 | 2081  | 208  |       |        |    |          |       | 8,493.00     |         |       |           |          |          |        |
| 201901                        | 01          | 208 | N1-000057 | 1267 | 20190130 | 2081  | 208  |       |        |    |          |       | 12,838.00    |         |       |           |          |          |        |
| 201902                        | 01          | 208 | N1-000058 | 1251 | 20190228 | 2081  | 208  |       |        |    |          |       | 11,721.00    |         |       |           |          |          |        |
| 201903                        | 01          | 208 | N1-000059 | 1240 | 20190331 | 2081  | 208  |       |        |    |          |       | 11,268.00    |         |       |           |          |          |        |
| 201904                        | 01          | 208 | N1-000060 | 1260 | 20190430 | 2081  | 208  |       |        |    |          |       | 12,713.00    |         |       |           |          |          |        |
| 201905                        | 01          | 208 | N1-000061 | 1256 | 20190530 | 2081  | 208  |       |        |    |          |       | 14,032.00    |         |       |           |          |          |        |
| 201906                        | 01          | 208 | N1-000062 | 1280 | 20190630 | 2081  | 208  |       |        |    |          |       | 12,704.00    |         |       |           |          |          |        |
| 201907                        | 01          | 208 | N1-000063 | 1227 | 20190730 | 2081  | 208  |       |        |    |          |       | 12,445.00    |         |       |           |          |          |        |
| 201908                        | 01          | 208 | N1-000064 | 1229 | 20190830 | 2081  | 208  |       |        |    |          |       | 11,177.00    |         |       |           |          |          |        |
| 201909                        | 01          | 208 | N1-000065 | 1232 | 20190930 | 2081  | 208  |       |        |    |          |       | 11,721.00    |         |       |           |          |          |        |
| 201910                        | 01          | 208 | N1-000066 | 1250 | 20191030 | 2081  | 208  |       |        |    |          |       | 9,637.00     |         |       |           |          |          |        |
| 201911                        | 01          | 208 | N1-000067 | 1239 | 20191130 | 2081  | 208  |       |        |    |          |       | 10,997.00    |         |       |           |          |          |        |
| 201912                        | 01          | 208 | N1-000068 | 1240 | 20191230 | 2081  | 208  |       |        |    |          |       | 11,366.00    |         |       |           |          |          |        |
| 202001                        | 01          | 208 | N1-000070 | 1253 | 20200130 | 2081  | 208  |       |        |    |          |       | 11,632.00    |         |       |           |          |          |        |
| 202002                        | 01          | 208 | N1-000071 | 1256 | 20200229 | 2081  | 208  |       |        |    |          |       | 12,670.00    |         |       |           |          |          |        |
| 202003                        | 01          | 208 | N1-000072 | 1254 | 20200331 | 2081  | 208  |       |        |    |          |       | 12,008.00    |         |       |           |          |          |        |
| 202004                        | 01          | 208 | N1-000073 | 1233 | 20200430 | 2081  | 208  |       |        |    |          |       | 12,016.00    |         |       |           |          |          |        |
| 202005                        | 01          | 208 | N1-000074 | 1235 | 20200530 | 2081  | 208  |       |        |    |          |       | 11,632.00    |         |       |           |          |          |        |
| 202006                        | 01          | 208 | N1-000075 | 1271 | 20200630 | 2081  | 208  |       |        |    |          |       | 11,632.00    |         |       |           |          |          |        |
| 202007                        | 01          | 208 | N1-000076 | 1341 | 20200730 | 2081  | 208  |       |        |    |          |       | 11,632.00    |         |       |           |          |          |        |
| 202008                        | 01          | 208 | N1-000077 | 1437 | 20200830 | 2081  | 208  |       |        |    |          |       | 10,679.00    |         |       |           |          |          |        |
| 202009                        | 01          | 208 | N1-000078 | 1427 | 20200930 | 2081  | 208  |       |        |    |          |       | 11,632.00    |         |       |           |          |          |        |
| 202010                        | 01          | 208 | N1-000079 | 1405 | 20201030 | 2081  | 208  |       |        |    |          |       | 11,632.00    |         |       |           |          |          |        |
| 202011                        | 01          | 208 | N1-000080 | 1430 | 20201130 | 2081  | 208  |       |        |    |          |       | 11,632.00    |         |       |           |          |          |        |
| 202012                        | 01          | 208 | N1-000081 | 1464 | 20201230 | 2081  | 208  |       |        |    |          |       | 11,632.00    |         |       |           |          |          |        |
| 202112                        | 01          | 208 | LM-000647 | 1293 | 20211231 | 2081  | 208  |       |        |    |          |       | 136,877.00   |         |       |           |          |          |        |
| 202112                        | 01          | 208 | LM-000653 | 4839 | 20211231 | 2081  | 208  |       |        |    |          |       | 12,517.00    |         |       |           |          |          |        |
| 202211                        | 01          | 208 | LM-000766 | 799  | 20221130 | 2081  | 208  |       |        |    |          |       | 153,802.00   |         |       |           |          |          |        |
| 202212                        | 01          | 208 | LM-000777 | 4129 | 20221231 | 2081  | 208  |       |        |    |          |       | 14,296.00    |         |       |           |          |          |        |
| 202302                        | 01          | 208 | LM-000796 | 3295 | 20230228 | 2081  | 208  |       |        |    |          |       | 22,812.00    |         |       |           |          |          |        |
| Total INTERES BENEFICIO ANUAL |             |     |           |      |          |       |      |       |        |    |          |       | 1,280,264.00 |         |       |           |          |          |        |

|                             |    |     |           |      |          |      |     |  |  |  |  |  |           |  |  |  |  |  |  |
|-----------------------------|----|-----|-----------|------|----------|------|-----|--|--|--|--|--|-----------|--|--|--|--|--|--|
| 203 BENEFICIO SEMESTRAL 833 |    |     |           |      |          |      |     |  |  |  |  |  |           |  |  |  |  |  |  |
| 201408                      | 01 | 208 | N1-000002 | 1383 | 20140830 | 2081 | 208 |  |  |  |  |  | 82,001.00 |  |  |  |  |  |  |
| 201409                      | 01 | 208 | N1-000003 | 1339 | 20140930 | 2081 | 208 |  |  |  |  |  | 65,965.00 |  |  |  |  |  |  |
| 201410                      | 01 | 208 | N1-000004 | 1330 | 20141030 | 2081 | 208 |  |  |  |  |  | 68,879.00 |  |  |  |  |  |  |

| CPTO   | DESCRIPCION |     | Lapso     | Emp  | CO       | Dcto. | Nreg | Fecha | CCosto | CO | Cantidad | Horas | Valor      | Devengo | Valor | Deduccion | Fec_Ini. | Fec_Fin. | DTC_51 |
|--------|-------------|-----|-----------|------|----------|-------|------|-------|--------|----|----------|-------|------------|---------|-------|-----------|----------|----------|--------|
| 201411 | 01          | 208 | N1-000005 | 246  | 20141130 | 2081  | 208  |       |        |    |          |       | 84,108.00  |         |       |           |          |          |        |
| 201412 | 01          | 208 | N1-000008 | 256  | 20141230 | 2081  | 208  |       |        |    |          |       | 55,613.00  |         |       |           |          |          |        |
| 201501 | 01          | 208 | N1-000009 | 258  | 20150130 | 2081  | 208  |       |        |    |          |       | 55,464.00  |         |       |           |          |          |        |
| 201502 | 01          | 208 | N1-000010 | 2467 | 20150230 | 2081  | 208  |       |        |    |          |       | 53,674.00  |         |       |           |          |          |        |
| 201503 | 01          | 208 | N1-000011 | 258  | 20150330 | 2081  | 208  |       |        |    |          |       | 63,326.00  |         |       |           |          |          |        |
| 201504 | 01          | 208 | N1-000012 | 245  | 20150430 | 2081  | 208  |       |        |    |          |       | 94,301.00  |         |       |           |          |          |        |
| 201505 | 01          | 208 | N1-000013 | 246  | 20150530 | 2081  | 208  |       |        |    |          |       | 91,303.00  |         |       |           |          |          |        |
| 201506 | 01          | 208 | N1-000014 | 244  | 20150630 | 2081  | 208  |       |        |    |          |       | 88,933.00  |         |       |           |          |          |        |
| 201507 | 01          | 208 | N1-000015 | 260  | 20150730 | 2081  | 208  |       |        |    |          |       | 85,195.00  |         |       |           |          |          |        |
| 201508 | 01          | 208 | N1-000016 | 1414 | 20150830 | 2081  | 208  |       |        |    |          |       | 50,492.00  |         |       |           |          |          |        |
| 201509 | 01          | 208 | N1-000017 | 1427 | 20150930 | 2081  | 208  |       |        |    |          |       | 76,473.00  |         |       |           |          |          |        |
| 201510 | 01          | 208 | N1-000018 | 1437 | 20151030 | 2081  | 208  |       |        |    |          |       | 98,997.00  |         |       |           |          |          |        |
| 201511 | 01          | 208 | N1-000019 | 1439 | 20151130 | 2081  | 208  |       |        |    |          |       | 98,774.00  |         |       |           |          |          |        |
| 201512 | 01          | 208 | N1-000020 | 1444 | 20151230 | 2081  | 208  |       |        |    |          |       | 82,560.00  |         |       |           |          |          |        |
| 201601 | 01          | 208 | N1-000021 | 1470 | 20160130 | 2081  | 208  |       |        |    |          |       | 96,615.00  |         |       |           |          |          |        |
| 201602 | 01          | 208 | N1-000022 | 1530 | 20160229 | 2081  | 208  |       |        |    |          |       | 93,600.00  |         |       |           |          |          |        |
| 201603 | 01          | 208 | N1-000023 | 1539 | 20160330 | 2081  | 208  |       |        |    |          |       | 92,235.00  |         |       |           |          |          |        |
| 201604 | 01          | 208 | N1-000024 | 2441 | 20160430 | 2081  | 208  |       |        |    |          |       | 91,051.00  |         |       |           |          |          |        |
| 201605 | 01          | 208 | N1-000025 | 1523 | 20160530 | 2081  | 208  |       |        |    |          |       | 110,016.00 |         |       |           |          |          |        |
| 201606 | 01          | 208 | N1-000026 | 1519 | 20160630 | 2081  | 208  |       |        |    |          |       | 87,815.00  |         |       |           |          |          |        |
| 201607 | 01          | 208 | N1-000027 | 1556 | 20160730 | 2081  | 208  |       |        |    |          |       | 106,307.00 |         |       |           |          |          |        |
| 201608 | 01          | 208 | N1-000028 | 1587 | 20160830 | 2081  | 208  |       |        |    |          |       | 90,988.00  |         |       |           |          |          |        |
| 201609 | 01          | 208 | N1-000029 | 1629 | 20160930 | 2081  | 208  |       |        |    |          |       | 11,422.00  |         |       |           |          |          |        |
| 201610 | 01          | 208 | N1-000030 | 1659 | 20161030 | 2081  | 208  |       |        |    |          |       | 110,973.00 |         |       |           |          |          |        |
| 201611 | 01          | 208 | N1-000031 | 1653 | 20161130 | 2081  | 208  |       |        |    |          |       | 69,717.00  |         |       |           |          |          |        |
| 201612 | 01          | 208 | N1-000032 | 1667 | 20161230 | 2081  | 208  |       |        |    |          |       | 93,385.00  |         |       |           |          |          |        |
| 201701 | 01          | 208 | N1-000033 | 1667 | 20170130 | 2081  | 208  |       |        |    |          |       | 101,677.00 |         |       |           |          |          |        |
| 201702 | 01          | 208 | N1-000034 | 1701 | 20170230 | 2081  | 208  |       |        |    |          |       | 92,459.00  |         |       |           |          |          |        |
| 201703 | 01          | 208 | N1-000035 | 1690 | 20170330 | 2081  | 208  |       |        |    |          |       | 93,798.00  |         |       |           |          |          |        |
| 201704 | 01          | 208 | N1-000036 | 1638 | 20170430 | 2081  | 208  |       |        |    |          |       | 102,445.00 |         |       |           |          |          |        |
| 201705 | 01          | 208 | N1-000037 | 1649 | 20170530 | 2081  | 208  |       |        |    |          |       | 78,282.00  |         |       |           |          |          |        |
| 201706 | 01          | 208 | N1-000038 | 1661 | 20170630 | 2081  | 208  |       |        |    |          |       | 98,477.00  |         |       |           |          |          |        |
| 201707 | 01          | 208 | N1-000039 | 1670 | 20170730 | 2081  | 208  |       |        |    |          |       | 105,403.00 |         |       |           |          |          |        |
| 201708 | 01          | 208 | N1-000040 | 1691 | 20170830 | 2081  | 208  |       |        |    |          |       | 104,715.00 |         |       |           |          |          |        |
| 201709 | 01          | 208 | N1-000041 | 1701 | 20170930 | 2081  | 208  |       |        |    |          |       | 98,314.00  |         |       |           |          |          |        |
| 201710 | 01          | 208 | N1-000042 | 1706 | 20171030 | 2081  | 208  |       |        |    |          |       | 105,553.00 |         |       |           |          |          |        |
| 201711 | 01          | 208 | N1-000044 | 1680 | 20171130 | 2081  | 208  |       |        |    |          |       | 78,873.00  |         |       |           |          |          |        |
| 201712 | 01          | 208 | N1-000043 | 3493 | 20171230 | 2081  | 208  |       |        |    |          |       | 105,403.00 |         |       |           |          |          |        |
| 201801 | 01          | 208 | N1-000045 | 1693 | 20180130 | 2081  | 208  |       |        |    |          |       | 108,316.00 |         |       |           |          |          |        |
| 201802 | 01          | 208 | N1-000046 | 1703 | 20180228 | 2081  | 208  |       |        |    |          |       | 96,670.00  |         |       |           |          |          |        |
| 201803 | 01          | 208 | N1-000047 | 1716 | 20180330 | 2081  | 208  |       |        |    |          |       | 100,657.00 |         |       |           |          |          |        |
| 201804 | 01          | 208 | N1-000048 | 1731 | 20180430 | 2081  | 208  |       |        |    |          |       | 105,374.00 |         |       |           |          |          |        |
| 201805 | 01          | 208 | N1-000049 | 1753 | 20180530 | 2081  | 208  |       |        |    |          |       | 83,512.00  |         |       |           |          |          |        |
| 201806 | 01          | 208 | N1-000050 | 5581 | 20180630 | 2081  | 208  |       |        |    |          |       | 126,158.00 |         |       |           |          |          |        |
| 201807 | 01          | 208 | N1-000051 | 1728 | 20180730 | 2081  | 208  |       |        |    |          |       | 121,372.00 |         |       |           |          |          |        |

URNM311A

EMPRESA : 01 ASOCIACION GREMIAL ESPECIALIZADA EN SALU C.O. :  
LAPSO INICIAL : 201401 ENERO DE 2014  
LAPSO FINAL : 202306 JUNIO DE 2023

ALFABETICO

| CPTO   | DESCRIPCION |     |           |      |          |        |     |          |       |            |         |       |           |          |          |        |  |
|--------|-------------|-----|-----------|------|----------|--------|-----|----------|-------|------------|---------|-------|-----------|----------|----------|--------|--|
| Lapso  | Emp         | CO  | Dcto.     | Nreg | Fecha    | CCosto | CO  | Cantidad | Horas | Valor      | Devengo | Valor | Deduccion | Fec_Ini. | Fec_Fin. | DTC_51 |  |
| 201808 | 01          | 208 | N1-000052 | 1727 | 20180830 | 2081   | 208 |          |       | 115,705.00 |         |       |           |          |          |        |  |
| 201809 | 01          | 208 | N1-000053 | 1745 | 20180930 | 2081   | 208 |          |       | 72,195.00  |         |       |           |          |          |        |  |
| 201810 | 01          | 208 | N1-000054 | 1749 | 20181030 | 2081   | 208 |          |       | 92,119.00  |         |       |           |          |          |        |  |
| 201811 | 01          | 208 | N1-000055 | 1745 | 20181130 | 2081   | 208 |          |       | 85,003.00  |         |       |           |          |          |        |  |
| 201812 | 01          | 208 | N1-000056 | 1743 | 20181230 | 2081   | 208 |          |       | 70,772.00  |         |       |           |          |          |        |  |
| 201901 | 01          | 208 | N1-000057 | 1729 | 20190130 | 2081   | 208 |          |       | 106,979.00 |         |       |           |          |          |        |  |
| 201902 | 01          | 208 | N1-000058 | 1707 | 20190228 | 2081   | 208 |          |       | 97,678.00  |         |       |           |          |          |        |  |
| 201903 | 01          | 208 | N1-000059 | 1692 | 20190331 | 2081   | 208 |          |       | 93,902.00  |         |       |           |          |          |        |  |
| 201904 | 01          | 208 | N1-000060 | 1720 | 20190430 | 2081   | 208 |          |       | 105,940.00 |         |       |           |          |          |        |  |
| 201905 | 01          | 208 | N1-000061 | 1715 | 20190530 | 2081   | 208 |          |       | 116,936.00 |         |       |           |          |          |        |  |
| 201906 | 01          | 208 | N1-000062 | 1747 | 20190630 | 2081   | 208 |          |       | 105,870.00 |         |       |           |          |          |        |  |
| 201907 | 01          | 208 | N1-000063 | 1673 | 20190730 | 2081   | 208 |          |       | 103,711.00 |         |       |           |          |          |        |  |
| 201908 | 01          | 208 | N1-000064 | 1674 | 20190830 | 2081   | 208 |          |       | 93,139.00  |         |       |           |          |          |        |  |
| 201909 | 01          | 208 | N1-000065 | 1679 | 20190930 | 2081   | 208 |          |       | 97,678.00  |         |       |           |          |          |        |  |
| 201910 | 01          | 208 | N1-000066 | 1704 | 20191030 | 2081   | 208 |          |       | 80,309.00  |         |       |           |          |          |        |  |
| 201911 | 01          | 208 | N1-000067 | 1689 | 20191130 | 2081   | 208 |          |       | 91,642.00  |         |       |           |          |          |        |  |
| 201912 | 01          | 208 | N1-000068 | 1691 | 20191230 | 2081   | 208 |          |       | 94,480.00  |         |       |           |          |          |        |  |
| 202001 | 01          | 208 | N1-000070 | 1709 | 20200130 | 2081   | 208 |          |       | 96,933.00  |         |       |           |          |          |        |  |
| 202002 | 01          | 208 | N1-000071 | 1713 | 20200229 | 2081   | 208 |          |       | 105,584.00 |         |       |           |          |          |        |  |
| 202003 | 01          | 208 | N1-000072 | 1711 | 20200331 | 2081   | 208 |          |       | 100,068.00 |         |       |           |          |          |        |  |
| 202004 | 01          | 208 | N1-000073 | 1682 | 20200430 | 2081   | 208 |          |       | 100,132.00 |         |       |           |          |          |        |  |
| 202005 | 01          | 208 | N1-000074 | 1685 | 20200530 | 2081   | 208 |          |       | 96,933.00  |         |       |           |          |          |        |  |
| 202006 | 01          | 208 | N1-000075 | 1735 | 20200630 | 2081   | 208 |          |       | 96,933.00  |         |       |           |          |          |        |  |
| 202007 | 01          | 208 | N1-000076 | 1831 | 20200730 | 2081   | 208 |          |       | 96,933.00  |         |       |           |          |          |        |  |
| 202008 | 01          | 208 | N1-000077 | 1964 | 20200830 | 2081   | 208 |          |       | 88,995.00  |         |       |           |          |          |        |  |
| 202009 | 01          | 208 | N1-000078 | 1950 | 20200930 | 2081   | 208 |          |       | 96,933.00  |         |       |           |          |          |        |  |
| 202010 | 01          | 208 | N1-000079 | 1920 | 20201030 | 2081   | 208 |          |       | 96,933.00  |         |       |           |          |          |        |  |
| 202011 | 01          | 208 | N1-000080 | 1954 | 20201130 | 2081   | 208 |          |       | 96,933.00  |         |       |           |          |          |        |  |
| 202012 | 01          | 208 | N1-000081 | 2001 | 20201230 | 2081   | 208 |          |       | 96,933.00  |         |       |           |          |          |        |  |
| 202105 | 01          | 208 | LM-000576 | 350  | 20210531 | 2081   | 208 |          |       | 503,308.00 |         |       |           |          |          |        |  |
| 202106 | 01          | 208 | LM-000582 | 3712 | 20210630 | 2081   | 208 |          |       | 110,930.00 |         |       |           |          |          |        |  |
| 202112 | 01          | 208 | LM-000647 | 1771 | 20211231 | 2081   | 208 |          |       | 526,407.00 |         |       |           |          |          |        |  |
| 202112 | 01          | 208 | LM-000653 | 5310 | 20211231 | 2081   | 208 |          |       | 104,308.00 |         |       |           |          |          |        |  |
| 202205 | 01          | 208 | LM-000709 | 326  | 20220531 | 2081   | 208 |          |       | 557,473.00 |         |       |           |          |          |        |  |
| 202206 | 01          | 208 | LM-000712 | 3242 | 20220630 | 2081   | 208 |          |       | 119,133.00 |         |       |           |          |          |        |  |
| 202211 | 01          | 208 | LM-000766 | 1681 | 20221130 | 2081   | 208 |          |       | 595,667.00 |         |       |           |          |          |        |  |
| 202212 | 01          | 208 | LM-000777 | 4598 | 20221231 | 2081   | 208 |          |       | 119,133.00 |         |       |           |          |          |        |  |
| 202302 | 01          | 208 | LM-000796 | 3296 | 20230228 | 2081   | 208 |          |       | 190,096.00 |         |       |           |          |          |        |  |

Total BENEFICIO SEMESTRAL 833

9,878,396.00

## 210 PROVISION DESCANSO SINDICAL

|        |    |     |           |      |          |      |     |           |
|--------|----|-----|-----------|------|----------|------|-----|-----------|
| 201801 | 01 | 208 | N1-000045 | 2149 | 20180130 | 2081 | 208 | 41,056.00 |
| 201802 | 01 | 208 | N1-000046 | 2161 | 20180228 | 2081 | 208 | 40,914.00 |
| 201803 | 01 | 208 | N1-000047 | 2178 | 20180330 | 2081 | 208 | 40,170.00 |

| CPTO                              | DESCRIPCION |     | Lapso     | Emp  | CO       | Dcto. | Nreg | Fecha | CCosto | CO | Cantidad | Horas | Valor | Devengo | Valor        | Deduccion | Fec_Ini. | Fec_Fin. | DTC_51 |
|-----------------------------------|-------------|-----|-----------|------|----------|-------|------|-------|--------|----|----------|-------|-------|---------|--------------|-----------|----------|----------|--------|
| 201804                            | 01          | 208 | N1-000048 | 2197 | 20180430 | 2081  | 208  |       |        |    |          |       |       |         | 40,866.00    |           |          |          |        |
| 201805                            | 01          | 208 | N1-000049 | 2225 | 20180530 | 2081  | 208  |       |        |    |          |       |       |         | 35,911.00    |           |          |          |        |
| 201806                            | 01          | 208 | N1-000050 | 6057 | 20180630 | 2081  | 208  |       |        |    |          |       |       |         | 41,104.00    |           |          |          |        |
| 201807                            | 01          | 208 | N1-000051 | 2192 | 20180730 | 2081  | 208  |       |        |    |          |       |       |         | 40,819.00    |           |          |          |        |
| 201808                            | 01          | 208 | N1-000052 | 2190 | 20180830 | 2081  | 208  |       |        |    |          |       |       |         | 41,009.00    |           |          |          |        |
| 201809                            | 01          | 208 | N1-000053 | 2212 | 20180930 | 2081  | 208  |       |        |    |          |       |       |         | 33,045.00    |           |          |          |        |
| 201810                            | 01          | 208 | N1-000054 | 2217 | 20181030 | 2081  | 208  |       |        |    |          |       |       |         | 36,781.00    |           |          |          |        |
| 201811                            | 01          | 208 | N1-000055 | 2212 | 20181130 | 2081  | 208  |       |        |    |          |       |       |         | 35,380.00    |           |          |          |        |
| 201812                            | 01          | 208 | N1-000056 | 2209 | 20181230 | 2081  | 208  |       |        |    |          |       |       |         | 32,578.00    |           |          |          |        |
| 201901                            | 01          | 208 | N1-000057 | 2191 | 20190130 | 2081  | 208  |       |        |    |          |       |       |         | 40,614.00    |           |          |          |        |
| 201902                            | 01          | 208 | N1-000058 | 2163 | 20190228 | 2081  | 208  |       |        |    |          |       |       |         | 41,830.00    |           |          |          |        |
| 201903                            | 01          | 208 | N1-000059 | 2144 | 20190331 | 2081  | 208  |       |        |    |          |       |       |         | 40,614.00    |           |          |          |        |
| 201904                            | 01          | 208 | N1-000060 | 2180 | 20190430 | 2081  | 208  |       |        |    |          |       |       |         | 41,343.00    |           |          |          |        |
| 201905                            | 01          | 208 | N1-000061 | 2174 | 20190530 | 2081  | 208  |       |        |    |          |       |       |         | 41,830.00    |           |          |          |        |
| 201906                            | 01          | 208 | N1-000062 | 2214 | 20190630 | 2081  | 208  |       |        |    |          |       |       |         | 41,830.00    |           |          |          |        |
| 201907                            | 01          | 208 | N1-000063 | 2119 | 20190730 | 2081  | 208  |       |        |    |          |       |       |         | 40,857.00    |           |          |          |        |
| 201908                            | 01          | 208 | N1-000064 | 2119 | 20190830 | 2081  | 208  |       |        |    |          |       |       |         | 38,424.00    |           |          |          |        |
| 201909                            | 01          | 208 | N1-000065 | 2126 | 20190930 | 2081  | 208  |       |        |    |          |       |       |         | 41,830.00    |           |          |          |        |
| 201910                            | 01          | 208 | N1-000066 | 2158 | 20191030 | 2081  | 208  |       |        |    |          |       |       |         | 37,208.00    |           |          |          |        |
| 201911                            | 01          | 208 | N1-000067 | 2139 | 20191130 | 2081  | 208  |       |        |    |          |       |       |         | 41,830.00    |           |          |          |        |
| 201912                            | 01          | 208 | N1-000068 | 2142 | 20191230 | 2081  | 208  |       |        |    |          |       |       |         | 41,587.00    |           |          |          |        |
| 202001                            | 01          | 208 | N1-000070 | 2165 | 20200130 | 2081  | 208  |       |        |    |          |       |       |         | 36,604.00    |           |          |          |        |
| 202002                            | 01          | 208 | N1-000071 | 2170 | 20200229 | 2081  | 208  |       |        |    |          |       |       |         | 43,981.00    |           |          |          |        |
| 202003                            | 01          | 208 | N1-000072 | 2168 | 20200331 | 2081  | 208  |       |        |    |          |       |       |         | 43,727.00    |           |          |          |        |
| 202004                            | 01          | 208 | N1-000073 | 2131 | 20200430 | 2081  | 208  |       |        |    |          |       |       |         | 44,235.00    |           |          |          |        |
| 202005                            | 01          | 208 | N1-000074 | 2135 | 20200530 | 2081  | 208  |       |        |    |          |       |       |         | 44,235.00    |           |          |          |        |
| 202006                            | 01          | 208 | N1-000075 | 2199 | 20200630 | 2081  | 208  |       |        |    |          |       |       |         | 44,235.00    |           |          |          |        |
| 202007                            | 01          | 208 | N1-000076 | 2321 | 20200730 | 2081  | 208  |       |        |    |          |       |       |         | 44,235.00    |           |          |          |        |
| 202008                            | 01          | 208 | N1-000077 | 2491 | 20200830 | 2081  | 208  |       |        |    |          |       |       |         | 41,692.00    |           |          |          |        |
| 202009                            | 01          | 208 | N1-000078 | 2473 | 20200930 | 2081  | 208  |       |        |    |          |       |       |         | 44,235.00    |           |          |          |        |
| 202010                            | 01          | 208 | N1-000079 | 2435 | 20201030 | 2081  | 208  |       |        |    |          |       |       |         | 44,235.00    |           |          |          |        |
| 202011                            | 01          | 208 | N1-000080 | 2478 | 20201130 | 2081  | 208  |       |        |    |          |       |       |         | 44,235.00    |           |          |          |        |
| 202012                            | 01          | 208 | N1-000081 | 2538 | 20201230 | 2081  | 208  |       |        |    |          |       |       |         | 44,235.00    |           |          |          |        |
| Total PROVISION DESCANSO SINDICAL |             |     |           |      |          |       |      |       |        |    |          |       |       |         | 1,469,314.00 |           |          |          |        |

|                               |    |     |           |      |          |      |     |  |  |  |  |  |  |  |            |  |  |  |  |
|-------------------------------|----|-----|-----------|------|----------|------|-----|--|--|--|--|--|--|--|------------|--|--|--|--|
| 211 PROVISION BENEFICIO ANUAL |    |     |           |      |          |      |     |  |  |  |  |  |  |  |            |  |  |  |  |
| 201801                        | 01 | 208 | N1-000045 | 2605 | 20180130 | 2081 | 208 |  |  |  |  |  |  |  | 108,316.00 |  |  |  |  |
| 201802                        | 01 | 208 | N1-000046 | 2619 | 20180228 | 2081 | 208 |  |  |  |  |  |  |  | 96,670.00  |  |  |  |  |
| 201803                        | 01 | 208 | N1-000047 | 2640 | 20180330 | 2081 | 208 |  |  |  |  |  |  |  | 100,657.00 |  |  |  |  |
| 201804                        | 01 | 208 | N1-000048 | 2663 | 20180430 | 2081 | 208 |  |  |  |  |  |  |  | 105,374.00 |  |  |  |  |
| 201805                        | 01 | 208 | N1-000049 | 2697 | 20180530 | 2081 | 208 |  |  |  |  |  |  |  | 83,512.00  |  |  |  |  |
| 201806                        | 01 | 208 | N1-000050 | 6533 | 20180630 | 2081 | 208 |  |  |  |  |  |  |  | 126,158.00 |  |  |  |  |
| 201807                        | 01 | 208 | N1-000051 | 2656 | 20180730 | 2081 | 208 |  |  |  |  |  |  |  | 121,372.00 |  |  |  |  |
| 201808                        | 01 | 208 | N1-000052 | 2653 | 20180830 | 2081 | 208 |  |  |  |  |  |  |  | 115,705.00 |  |  |  |  |

|                        |   |        |            |
|------------------------|---|--------|------------|
| 20230629 15:18         | SISTEMA INTEGRADO DE NOMINA               |        | PAG. 31    |
| URNM311A               | TRANSACCIONES POR BENEFICIARIO - CONCEPTO |        |            |
|                        | ** ENTRE LAPSOS **                        |        |            |
| EMPRESA : 01           | ASOCIACION GREMIAL ESPECIALIZADA EN SALU  | C.O. : |            |
| LAPSO INICIAL : 201401 | ENERO DE 2014                             |        | ALFABETICO |
| LAPSO FINAL : 202306   | JUNIO DE 2023                             |        |            |

| CPTO   | DESCRIPCION |     | Lapso     | Emp  | CO       | Dcto. | Nreg | Fecha | CCosto | CO  | Cantidad | Horas | Valor | Devengo | Valor      | Deduccion | Fec_Ini. | Fec_Fin. | DTC_51 |
|--------|-------------|-----|-----------|------|----------|-------|------|-------|--------|-----|----------|-------|-------|---------|------------|-----------|----------|----------|--------|
| 201809 | 01          | 208 | N1-000053 | 2679 | 20180930 | 2081  |      |       |        | 208 |          |       |       |         | 72,195.00  |           |          |          |        |
| 201810 | 01          | 208 | N1-000054 | 2685 | 20181030 | 2081  |      |       |        | 208 |          |       |       |         | 92,119.00  |           |          |          |        |
| 201811 | 01          | 208 | N1-000055 | 2679 | 20181130 | 2081  |      |       |        | 208 |          |       |       |         | 85,003.00  |           |          |          |        |
| 201812 | 01          | 208 | N1-000056 | 2675 | 20181230 | 2081  |      |       |        | 208 |          |       |       |         | 70,772.00  |           |          |          |        |
| 201901 | 01          | 208 | N1-000057 | 2653 | 20190130 | 2081  |      |       |        | 208 |          |       |       |         | 106,979.00 |           |          |          |        |
| 201902 | 01          | 208 | N1-000058 | 2619 | 20190228 | 2081  |      |       |        | 208 |          |       |       |         | 97,678.00  |           |          |          |        |
| 201903 | 01          | 208 | N1-000059 | 2596 | 20190331 | 2081  |      |       |        | 208 |          |       |       |         | 93,902.00  |           |          |          |        |
| 201904 | 01          | 208 | N1-000060 | 2640 | 20190430 | 2081  |      |       |        | 208 |          |       |       |         | 105,940.00 |           |          |          |        |
| 201905 | 01          | 208 | N1-000061 | 2633 | 20190530 | 2081  |      |       |        | 208 |          |       |       |         | 116,936.00 |           |          |          |        |
| 201906 | 01          | 208 | N1-000062 | 2681 | 20190630 | 2081  |      |       |        | 208 |          |       |       |         | 105,870.00 |           |          |          |        |
| 201907 | 01          | 208 | N1-000063 | 2565 | 20190730 | 2081  |      |       |        | 208 |          |       |       |         | 103,711.00 |           |          |          |        |
| 201908 | 01          | 208 | N1-000064 | 2564 | 20190830 | 2081  |      |       |        | 208 |          |       |       |         | 93,139.00  |           |          |          |        |
| 201909 | 01          | 208 | N1-000065 | 2573 | 20190930 | 2081  |      |       |        | 208 |          |       |       |         | 97,678.00  |           |          |          |        |
| 201910 | 01          | 208 | N1-000066 | 2612 | 20191030 | 2081  |      |       |        | 208 |          |       |       |         | 80,309.00  |           |          |          |        |
| 201911 | 01          | 208 | N1-000067 | 2589 | 20191130 | 2081  |      |       |        | 208 |          |       |       |         | 91,642.00  |           |          |          |        |
| 201912 | 01          | 208 | N1-000068 | 2593 | 20191230 | 2081  |      |       |        | 208 |          |       |       |         | 94,716.00  |           |          |          |        |
| 202001 | 01          | 208 | N1-000070 | 2621 | 20200130 | 2081  |      |       |        | 208 |          |       |       |         | 96,933.00  |           |          |          |        |
| 202002 | 01          | 208 | N1-000071 | 2627 | 20200229 | 2081  |      |       |        | 208 |          |       |       |         | 105,584.00 |           |          |          |        |
| 202003 | 01          | 208 | N1-000072 | 2625 | 20200331 | 2081  |      |       |        | 208 |          |       |       |         | 100,068.00 |           |          |          |        |
| 202004 | 01          | 208 | N1-000073 | 2580 | 20200430 | 2081  |      |       |        | 208 |          |       |       |         | 100,132.00 |           |          |          |        |
| 202005 | 01          | 208 | N1-000074 | 2585 | 20200530 | 2081  |      |       |        | 208 |          |       |       |         | 96,933.00  |           |          |          |        |
| 202006 | 01          | 208 | N1-000075 | 2663 | 20200630 | 2081  |      |       |        | 208 |          |       |       |         | 96,933.00  |           |          |          |        |
| 202007 | 01          | 208 | N1-000076 | 2811 | 20200730 | 2081  |      |       |        | 208 |          |       |       |         | 96,933.00  |           |          |          |        |
| 202008 | 01          | 208 | N1-000077 | 3018 | 20200830 | 2081  |      |       |        | 208 |          |       |       |         | 88,995.00  |           |          |          |        |
| 202009 | 01          | 208 | N1-000078 | 2996 | 20200930 | 2081  |      |       |        | 208 |          |       |       |         | 96,933.00  |           |          |          |        |
| 202010 | 01          | 208 | N1-000079 | 2950 | 20201030 | 2081  |      |       |        | 208 |          |       |       |         | 96,933.00  |           |          |          |        |
| 202011 | 01          | 208 | N1-000080 | 3002 | 20201130 | 2081  |      |       |        | 208 |          |       |       |         | 96,933.00  |           |          |          |        |
| 202012 | 01          | 208 | N1-000081 | 3075 | 20201230 | 2081  |      |       |        | 208 |          |       |       |         | 96,933.00  |           |          |          |        |

|                                 |              |
|---------------------------------|--------------|
| Total PROVISION BENEFICIO ANUAL | 3,536,596.00 |
|---------------------------------|--------------|

212 PROVISION INT BENEFICIO ANUAL

|        |    |     |           |      |          |      |  |  |  |     |  |  |  |  |           |  |  |  |  |
|--------|----|-----|-----------|------|----------|------|--|--|--|-----|--|--|--|--|-----------|--|--|--|--|
| 201801 | 01 | 208 | N1-000045 | 3061 | 20180130 | 2081 |  |  |  | 208 |  |  |  |  | 12,998.00 |  |  |  |  |
| 201802 | 01 | 208 | N1-000046 | 3077 | 20180228 | 2081 |  |  |  | 208 |  |  |  |  | 11,600.00 |  |  |  |  |
| 201803 | 01 | 208 | N1-000047 | 3102 | 20180330 | 2081 |  |  |  | 208 |  |  |  |  | 12,079.00 |  |  |  |  |
| 201804 | 01 | 208 | N1-000048 | 3129 | 20180430 | 2081 |  |  |  | 208 |  |  |  |  | 12,645.00 |  |  |  |  |
| 201805 | 01 | 208 | N1-000049 | 3169 | 20180530 | 2081 |  |  |  | 208 |  |  |  |  | 10,021.00 |  |  |  |  |
| 201806 | 01 | 208 | N1-000050 | 7009 | 20180630 | 2081 |  |  |  | 208 |  |  |  |  | 15,139.00 |  |  |  |  |
| 201807 | 01 | 208 | N1-000051 | 3120 | 20180730 | 2081 |  |  |  | 208 |  |  |  |  | 14,565.00 |  |  |  |  |
| 201808 | 01 | 208 | N1-000052 | 3116 | 20180830 | 2081 |  |  |  | 208 |  |  |  |  | 13,885.00 |  |  |  |  |
| 201809 | 01 | 208 | N1-000053 | 3146 | 20180930 | 2081 |  |  |  | 208 |  |  |  |  | 8,663.00  |  |  |  |  |
| 201810 | 01 | 208 | N1-000054 | 3153 | 20181030 | 2081 |  |  |  | 208 |  |  |  |  | 11,054.00 |  |  |  |  |
| 201811 | 01 | 208 | N1-000055 | 3146 | 20181130 | 2081 |  |  |  | 208 |  |  |  |  | 10,200.00 |  |  |  |  |
| 201812 | 01 | 208 | N1-000056 | 3141 | 20181230 | 2081 |  |  |  | 208 |  |  |  |  | 8,493.00  |  |  |  |  |
| 201901 | 01 | 208 | N1-000057 | 3115 | 20190130 | 2081 |  |  |  | 208 |  |  |  |  | 12,838.00 |  |  |  |  |

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SISTEMA INTEGRADO DE NOMINA  
TRANSACCIONES POR BENEFICIARIO - CONCEPTO  
\*\* ENTRE LAPSOS \*\*

PAG. 32

EMPRESA : 01 ASOCIACION GREMIAL ESPECIALIZADA EN SALU C.O. :  
LAPSO INICIAL : 201401 ENERO DE 2014  
LAPSO FINAL : 202306 JUNIO DE 2023

ALFABETICO

| CPTO                                | DESCRIPCION |     | Lapso     | Emp  | CO       | Dcto. | Nreg | Fecha | CCosto | CO | Cantidad | Horas | Valor | Devengo | Valor      | Deduccion | Fec_Ini. | Fec_Fin. | DTC_51 |
|-------------------------------------|-------------|-----|-----------|------|----------|-------|------|-------|--------|----|----------|-------|-------|---------|------------|-----------|----------|----------|--------|
| 201902                              | 01          | 208 | N1-000058 | 3075 | 20190228 | 2081  | 208  |       |        |    |          |       |       |         | 11,721.00  |           |          |          |        |
| 201903                              | 01          | 208 | N1-000059 | 3048 | 20190331 | 2081  | 208  |       |        |    |          |       |       |         | 11,268.00  |           |          |          |        |
| 201904                              | 01          | 208 | N1-000060 | 3100 | 20190430 | 2081  | 208  |       |        |    |          |       |       |         | 12,713.00  |           |          |          |        |
| 201905                              | 01          | 208 | N1-000061 | 3092 | 20190530 | 2081  | 208  |       |        |    |          |       |       |         | 14,032.00  |           |          |          |        |
| 201906                              | 01          | 208 | N1-000062 | 3148 | 20190630 | 2081  | 208  |       |        |    |          |       |       |         | 12,704.00  |           |          |          |        |
| 201907                              | 01          | 208 | N1-000063 | 3011 | 20190730 | 2081  | 208  |       |        |    |          |       |       |         | 12,445.00  |           |          |          |        |
| 201908                              | 01          | 208 | N1-000064 | 3009 | 20190830 | 2081  | 208  |       |        |    |          |       |       |         | 11,177.00  |           |          |          |        |
| 201909                              | 01          | 208 | N1-000065 | 3020 | 20190930 | 2081  | 208  |       |        |    |          |       |       |         | 11,721.00  |           |          |          |        |
| 201910                              | 01          | 208 | N1-000066 | 3066 | 20191030 | 2081  | 208  |       |        |    |          |       |       |         | 9,637.00   |           |          |          |        |
| 201911                              | 01          | 208 | N1-000067 | 3039 | 20191130 | 2081  | 208  |       |        |    |          |       |       |         | 10,997.00  |           |          |          |        |
| 201912                              | 01          | 208 | N1-000068 | 3044 | 20191230 | 2081  | 208  |       |        |    |          |       |       |         | 11,366.00  |           |          |          |        |
| 202001                              | 01          | 208 | N1-000070 | 3077 | 20200130 | 2081  | 208  |       |        |    |          |       |       |         | 11,632.00  |           |          |          |        |
| 202002                              | 01          | 208 | N1-000071 | 3084 | 20200229 | 2081  | 208  |       |        |    |          |       |       |         | 12,670.00  |           |          |          |        |
| 202003                              | 01          | 208 | N1-000072 | 3082 | 20200331 | 2081  | 208  |       |        |    |          |       |       |         | 12,008.00  |           |          |          |        |
| 202004                              | 01          | 208 | N1-000073 | 3029 | 20200430 | 2081  | 208  |       |        |    |          |       |       |         | 12,016.00  |           |          |          |        |
| 202005                              | 01          | 208 | N1-000074 | 3035 | 20200530 | 2081  | 208  |       |        |    |          |       |       |         | 11,632.00  |           |          |          |        |
| 202006                              | 01          | 208 | N1-000075 | 3127 | 20200630 | 2081  | 208  |       |        |    |          |       |       |         | 11,632.00  |           |          |          |        |
| 202007                              | 01          | 208 | N1-000076 | 3301 | 20200730 | 2081  | 208  |       |        |    |          |       |       |         | 11,632.00  |           |          |          |        |
| 202008                              | 01          | 208 | N1-000077 | 3545 | 20200830 | 2081  | 208  |       |        |    |          |       |       |         | 10,679.00  |           |          |          |        |
| 202009                              | 01          | 208 | N1-000078 | 3519 | 20200930 | 2081  | 208  |       |        |    |          |       |       |         | 11,632.00  |           |          |          |        |
| 202010                              | 01          | 208 | N1-000079 | 3465 | 20201030 | 2081  | 208  |       |        |    |          |       |       |         | 11,632.00  |           |          |          |        |
| 202011                              | 01          | 208 | N1-000080 | 3526 | 20201130 | 2081  | 208  |       |        |    |          |       |       |         | 11,632.00  |           |          |          |        |
| 202012                              | 01          | 208 | N1-000081 | 3612 | 20201230 | 2081  | 208  |       |        |    |          |       |       |         | 11,632.00  |           |          |          |        |
| Total PROVISION INT BENEFICIO ANUAL |             |     |           |      |          |       |      |       |        |    |          |       |       |         | 424,390.00 |           |          |          |        |

213 PROVISION BENEFICIO SEMESTRAL

|        |    |     |           |      |          |      |     |  |  |  |  |  |  |  |            |  |  |  |  |
|--------|----|-----|-----------|------|----------|------|-----|--|--|--|--|--|--|--|------------|--|--|--|--|
| 201801 | 01 | 208 | N1-000045 | 3517 | 20180130 | 2081 | 208 |  |  |  |  |  |  |  | 108,316.00 |  |  |  |  |
| 201802 | 01 | 208 | N1-000046 | 3535 | 20180228 | 2081 | 208 |  |  |  |  |  |  |  | 96,670.00  |  |  |  |  |
| 201803 | 01 | 208 | N1-000047 | 3564 | 20180330 | 2081 | 208 |  |  |  |  |  |  |  | 100,657.00 |  |  |  |  |
| 201804 | 01 | 208 | N1-000048 | 3595 | 20180430 | 2081 | 208 |  |  |  |  |  |  |  | 105,374.00 |  |  |  |  |
| 201805 | 01 | 208 | N1-000049 | 3641 | 20180530 | 2081 | 208 |  |  |  |  |  |  |  | 83,512.00  |  |  |  |  |
| 201806 | 01 | 208 | N1-000050 | 7485 | 20180630 | 2081 | 208 |  |  |  |  |  |  |  | 126,158.00 |  |  |  |  |
| 201807 | 01 | 208 | N1-000051 | 3584 | 20180730 | 2081 | 208 |  |  |  |  |  |  |  | 121,372.00 |  |  |  |  |
| 201808 | 01 | 208 | N1-000052 | 3579 | 20180830 | 2081 | 208 |  |  |  |  |  |  |  | 115,705.00 |  |  |  |  |
| 201809 | 01 | 208 | N1-000053 | 3613 | 20180930 | 2081 | 208 |  |  |  |  |  |  |  | 72,195.00  |  |  |  |  |
| 201810 | 01 | 208 | N1-000054 | 3621 | 20181030 | 2081 | 208 |  |  |  |  |  |  |  | 92,119.00  |  |  |  |  |
| 201811 | 01 | 208 | N1-000055 | 3613 | 20181130 | 2081 | 208 |  |  |  |  |  |  |  | 85,003.00  |  |  |  |  |
| 201812 | 01 | 208 | N1-000056 | 3607 | 20181230 | 2081 | 208 |  |  |  |  |  |  |  | 70,772.00  |  |  |  |  |
| 201901 | 01 | 208 | N1-000057 | 3577 | 20190130 | 2081 | 208 |  |  |  |  |  |  |  | 106,979.00 |  |  |  |  |
| 201902 | 01 | 208 | N1-000058 | 3531 | 20190228 | 2081 | 208 |  |  |  |  |  |  |  | 97,678.00  |  |  |  |  |
| 201903 | 01 | 208 | N1-000059 | 3500 | 20190331 | 2081 | 208 |  |  |  |  |  |  |  | 93,902.00  |  |  |  |  |
| 201904 | 01 | 208 | N1-000060 | 3560 | 20190430 | 2081 | 208 |  |  |  |  |  |  |  | 105,940.00 |  |  |  |  |
| 201905 | 01 | 208 | N1-000061 | 3551 | 20190530 | 2081 | 208 |  |  |  |  |  |  |  | 116,936.00 |  |  |  |  |
| 201906 | 01 | 208 | N1-000062 | 3615 | 20190630 | 2081 | 208 |  |  |  |  |  |  |  | 105,870.00 |  |  |  |  |



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SISTEMA INTEGRADO DE NOMINA  
TRANSACCIONES POR BENEFICIARIO - CONCEPTO  
\*\* ENTRE LAPSOS \*\*

PAG. 33

EMPRESA : 01 ASOCIACION GREMIAL ESPECIALIZADA EN SALU C.O. :  
LAPSO INICIAL : 201401 ENERO DE 2014  
LAPSO FINAL : 202306 JUNIO DE 2023

ALFABETICO

| CPTO                                    | DESCRIPCION |     | Lapso     | Emp  | CO       | Dcto. | Nreg | Fecha | CCosto        | CO | Cantidad | Horas | Valor          | Devengo | Valor         | Deduccion | Fec_Ini. | Fec_Fin. | DTC_51 |
|---|-------------|-----|-----------|------|----------|-------|------|-------|---------------|----|----------|-------|----------------|---------|---------------|-----------|----------|----------|--------|
| 201907                                  | 01          | 208 | N1-000063 | 3457 | 20190730 | 2081  | 208  |       |               |    |          |       |                |         | 103,711.00    |           |          |          |        |
| 201908                                  | 01          | 208 | N1-000064 | 3454 | 20190830 | 2081  | 208  |       |               |    |          |       |                |         | 93,139.00     |           |          |          |        |
| 201909                                  | 01          | 208 | N1-000065 | 3467 | 20190930 | 2081  | 208  |       |               |    |          |       |                |         | 97,678.00     |           |          |          |        |
| 201910                                  | 01          | 208 | N1-000066 | 3520 | 20191030 | 2081  | 208  |       |               |    |          |       |                |         | 80,309.00     |           |          |          |        |
| 201911                                  | 01          | 208 | N1-000067 | 3489 | 20191130 | 2081  | 208  |       |               |    |          |       |                |         | 91,642.00     |           |          |          |        |
| 201912                                  | 01          | 208 | N1-000068 | 3495 | 20191230 | 2081  | 208  |       |               |    |          |       |                |         | 94,480.00     |           |          |          |        |
| 202001                                  | 01          | 208 | N1-000070 | 3533 | 20200130 | 2081  | 208  |       |               |    |          |       |                |         | 96,933.00     |           |          |          |        |
| 202002                                  | 01          | 208 | N1-000071 | 3541 | 20200229 | 2081  | 208  |       |               |    |          |       |                |         | 105,584.00    |           |          |          |        |
| 202003                                  | 01          | 208 | N1-000072 | 3539 | 20200331 | 2081  | 208  |       |               |    |          |       |                |         | 100,068.00    |           |          |          |        |
| 202004                                  | 01          | 208 | N1-000073 | 3478 | 20200430 | 2081  | 208  |       |               |    |          |       |                |         | 100,132.00    |           |          |          |        |
| 202005                                  | 01          | 208 | N1-000074 | 3485 | 20200530 | 2081  | 208  |       |               |    |          |       |                |         | 96,933.00     |           |          |          |        |
| 202006                                  | 01          | 208 | N1-000075 | 3591 | 20200630 | 2081  | 208  |       |               |    |          |       |                |         | 96,933.00     |           |          |          |        |
| 202007                                  | 01          | 208 | N1-000076 | 3791 | 20200730 | 2081  | 208  |       |               |    |          |       |                |         | 96,933.00     |           |          |          |        |
| 202008                                  | 01          | 208 | N1-000077 | 4072 | 20200830 | 2081  | 208  |       |               |    |          |       |                |         | 88,995.00     |           |          |          |        |
| 202009                                  | 01          | 208 | N1-000078 | 4042 | 20200930 | 2081  | 208  |       |               |    |          |       |                |         | 96,933.00     |           |          |          |        |
| 202010                                  | 01          | 208 | N1-000079 | 3980 | 20201030 | 2081  | 208  |       |               |    |          |       |                |         | 96,933.00     |           |          |          |        |
| 202011                                  | 01          | 208 | N1-000080 | 4050 | 20201130 | 2081  | 208  |       |               |    |          |       |                |         | 96,933.00     |           |          |          |        |
| 202012                                  | 01          | 208 | N1-000081 | 4149 | 20201230 | 2081  | 208  |       |               |    |          |       |                |         | 96,933.00     |           |          |          |        |
| Total PROVISION BENEFICIO SEMESTRAL     |             |     |           |      |          |       |      |       |               |    |          |       |                |         | 3,536,360.00  |           |          |          |        |
|   |             |     |           |      |          |       |      |       |               |    |          |       |                |         |               |           |          |          |        |
| 407 BENEFICIO NAVIDENO                  |             |     |           |      |          |       |      |       |               |    |          |       |                |         |               |           |          |          |        |
| 202212                                  | 01          | 208 | LM-000767 | 110  | 20221231 | 2081  | 208  |       |               |    |          |       | 250,000.00     |         |               |           |          |          |        |
| Total BENEFICIO NAVIDENO                |             |     |           |      |          |       |      |       |               |    |          |       |                |         | 250,000.00    |           |          |          |        |
|   |             |     |           |      |          |       |      |       |               |    |          |       |                |         |               |           |          |          |        |
| TOTAL NUNEZ SANCLEMENTE YULLY ALEJANDRA |             |     |           |      |          |       |      |       | 38,596,777.00 |    |          |       | 165,485,206.00 |         | 26,888,429.00 |           |          |          |        |

\*\* FIN LISTADO \*\*