

|                                                                                                                              |  |                   |  |                       |                               |          |  |                 |                   |               |       |                           |                       |        |  |          |  |        |  |  |  |                           |  |       |  |        |  |       |  |                |  |
|------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------|-------------------------------|----------|--|-----------------|-------------------|---------------|-------|---------------------------|-----------------------|--------|--|----------|--|--------|--|--|--|---------------------------|--|-------|--|--------|--|-------|--|----------------|--|
| Cad_Func: Func: 017 Prog: 039 SubProg: 087 Act/Proy: 00586 Finalidad 01508 Sec. Func. 0068 Mantener Y Conservar Areas Verdes |  |                   |  |                       |                               |          |  |                 |                   |               |       |                           |                       |        |  |          |  |        |  |  |  |                           |  |       |  |        |  |       |  |                |  |
| Fte de financiamiento: Ingresos Propios, Foncomun,                                                                           |  |                   |  |                       |                               |          |  |                 |                   |               |       |                           |                       |        |  |          |  |        |  |  |  |                           |  |       |  |        |  |       |  |                |  |
| REMUNERACIONES Y BONIFICACIONES                                                                                              |  |                   |  |                       | APORTES DEL TRABAJADOR        |          |  |                 | DESCUENTOS VARIOS |               |       | APORTE EMPLEADOR          | NETO A PAGAR / FIRMAS |        |  |          |  |        |  |  |  |                           |  |       |  |        |  |       |  |                |  |
| Código: 000754 FLORES MAMANI ROMULO                                                                                          |  |                   |  |                       | Cargo: Auxiliar De Jardinería |          |  |                 | NIVEL: NINGUNO    |               | Obs.: |                           | DNI: 01341636         |        |  |          |  |        |  |  |  |                           |  |       |  |        |  |       |  |                |  |
| Fecha Ing: 01/04/2008                                                                                                        |  | AFP:AFP HORIZONTE |  | CUSPP: 581071RFMRA3   |                               | ESSALUD: |  | Días Trab. 30   |                   | Faltas Días 0 |       | Tardanza (HH:MM) 00:000   |                       |        |  |          |  |        |  |  |  |                           |  |       |  |        |  |       |  |                |  |
| Rem. Basic                                                                                                                   |  | 630.00            |  | C.colectiv            |                               | 70.00    |  | A.c. 015-09-cpm |                   | 100.00        |       | Fdo Pensio                |                       | 110.00 |  | Comi Var |  | 21.45  |  |  |  | Essalud                   |  | 99.00 |  |        |  |       |  |                |  |
| A.c. N°91-09                                                                                                                 |  | 300.00            |  |                       |                               |          |  | Total:          |                   | 1,100.00      |       | Prima Seg.                |                       | 12.21  |  | Total:   |  | 143.66 |  |  |  | Total:                    |  | 0.00  |  | Total: |  | 99.00 |  | *****956.34    |  |
|                                                                                                                              |  |                   |  | Total Remuneraciones: |                               | 1,100.00 |  |                 |                   |               |       | Total Aporte Trabajador : |                       | 143.66 |  |          |  |        |  |  |  | Total Descuentos Varios : |  | 0.00  |  | Total: |  | 99.00 |  | Total : 956.34 |  |