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LEGAJO APELLIDO Y NOMBRES TD P.D NRO DOCTO N S F.NAC. C CAT. F.ING. F.BAJA F.ANT1 F.ANT2 CJ CONVENIO SUELDO

DIRECCION LOCALIDAD PR C.P. OS E.CIVIL NRO. C.U.I.L. CATEGORIA TAREA

Haberes con Descto Cantidad Importe Haberes sin Descto Cantidad Importe Descuentos Importe

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0000001 PENA MARCELO HECTOR DN 11076735 A M 200953 1 0060 010704 00 1.584.060,20

LA PAMPA 845 2 B CABA CF 00 CASADO 20-11076735-9 FUERA DE CONVENIO DIRECTOR G

DIRECTOR

1 SUELDO BASICO 792.030,10 329 REDONDEO 0,11 348 IMP.GANANCIAS 2022 -431.431,79

19 PREMIO P/PRODUCCIO 100.000,00

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Neto: 1.323.462,00 892.030,10 0,11 -431.431,79

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0000003 PENA HERNAN MARIO DN 30652910 A M 240283 1 0060 030306 010704 221205 00 439.858,02

LA PAMPA 845 2 B CABA CF 1428 00 SOLTERO 20-30652910-3 FUERA DE CONVENIO GERENTE OP

DIRECTOR

1 SUELDO BASICO 219.929,01 329 REDONDEO 0,49

19 PREMIO P/PRODUCCIO 15.600,00

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Neto: 235.529,50 235.529,01 0,49 0,00

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0000030 PENA PEDRO TOMAS DN 28323579 A M 280680 1 0060 030105 00 533.118,72

BA 00 SOLTERO 20-28323579-4 FUERA DE CONVENIO GERENTE GE

DIRECTOR

1 SUELDO BASICO 266.559,36 329 REDONDEO 0,07 348 IMP.GANANCIAS 2022 -1.230,07

19 PREMIO P/PRODUCCIO 20.000,00

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Neto: 287.789,50 286.559,36 0,07 -1.230,07

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0000048 SANZ MARIA PIA DN 26937526 A F 181078 1 0007 110505 00 180.694,32

M GALVEZ EDIF 24 220 6 8 CAPITAL FEDERAL CF 10 SOLTERO 23-26937526-4 VENDEDOR "B" 30hs TELEMARKET

1 SUELDO BASICO 23,00 46.177,44 287 AUMEN. N/REMUN 10.841,67 330 JUBILACION 13.513,44

3 VACACIONES 7,00 26.018,01 329 REDONDEO 0,58 331 LEY 19032 3.685,49

5 ANTIGUEDAD 7.850,13 332 S.E.C. 2.673,83

8 COMISIONES 35.636,34 333 O S PERSONAL CIVIL 3.685,49

93 FERIADO 1,00 453,88 335 FAECyS 668,45

186 PRESENTISMO 6.713,65

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Neto: 109.465,00 122.849,45 10.842,25 24.226,70

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0000149 ECHAVARRIA MIGUEL ANGEL DN 16493771 A M 1 0060 010606 00 481.250,00

BA 01 SOLTERO 20-16493771-3 FUERA DE CONVENIO ASESOR DE

1 SUELDO BASICO 23,00 184.479,17 329 REDONDEO 0,28 330 JUBILACION 29.605,00

3 VACACIONES 7,00 83.053,06 331 LEY 19032 8.074,09

93 FERIADO 1,00 1.604,17 333 O.S.E.C.A.C. 8.074,09

357 DTO.ESPEC. OSECAC 100,00

| | | | | | |
|---|---|---|---|---|---|
| Neto: | 223.283,50 | 269.136,40 | | 0,28 | 45.853,18 |

0000164 GARCIA VIVIANA MARIA DN 22147323 A F 1 0060 100806 00 289.033,12

BA 27 SOLTERO 27-22147323-5 FUERA DE CONVENIO JEFA DTO.A

| | | | | | |
|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 149.916,56 | 329 REDONDEO | 0,38 | 330 JUBILACION 17.788,76 |
| 19 PREMIO P/PRODUCCIO | | 10.800,00 | | | 331 LEY 19032 4.851,48 |
| 93 FERIADO | 1,00 | 999,44 | | | 333 TECNIC DE VUELOS 4.851,48 |
| | | | | | 356 DESC.PRESTAMO 3.666,66 |
| Neto: | 130.558,00 | 161.716,00 | | 0,38 | 31.158,38 |

0000190 SARIANO CARLA CECILIA DN 28174736 A F 1 0060 310307 00 166.265,02

CF 27 SOLTERO 27-28174736-9 FUERA DE CONVENIO JEFA DE AR

| LEGAJO APELLIDO Y NOMBRES | | TD P.D NRO DOCTO N S F.NAC. C CAT. F.ING. F.BAJA F.ANT1 F.ANT2 CJ CONVENIO | | | SUELDO |
|---|---|---|---|---|---|
| DIRECCION | | LOCALIDAD | PR C.P. OS E.CIVIL NRO. C.U.I.L. CATEGORIA | | TAREA |
| Haberes con Descto | Cantidad | Importe | Haberes sin Descto | Cantidad | Importe |
| 1 SUELDO BASICO | 27,00 | 149.638,52 | 329 REDONDEO | 0,03 | 330 JUBILACION 16.582,16 |
| 93 FERIADO | 1,00 | 1.108,43 | | | 331 LEY 19032 4.522,41 |
| | | | | | 333 TECNIC DE VUELOS 4.522,41 |
| | | | | | 356 DESC.PRESTAMO 10.000,00 |
| Neto: | 115.120,00 | 150.746,95 | | 0,03 | 35.626,98 |

0000193 BLANCO NESTOR FERNANDO DN 17989710 A M 1 0054 040507 00 303.092,07

CF 01 SOLTERO 20-17989710-6 ADMINISTR. "D" ADMINISTRA

| | | | | | |
|---|---|---|---|---|---|
| 1 SUELDO BASICO | 23,00 | 82.210,20 | 287 AUMEN. N/REMUN | 16.205,63 | 330 JUBILACION 16.269,25 |
| 3 VACACIONES | 7,00 | 32.593,91 | 329 REDONDEO | 0,40 | 331 LEY 19032 4.437,07 |
| 5 ANTIGUEDAD | | 12.331,45 | | | 332 S.E.C. 3.282,15 |
| 8 COMISIONES | | 9.300,00 | | | 333 O.S.E.C.A.C. 4.923,24 |
| 93 FERIADO | 1,00 | 797,08 | | | 335 FAECyS 820,54 |
| 186 PRESENTISMO | | 10.669,58 | | | 357 DTO.ESPEC. OSECAC 100,00 |
| Neto: | 134.276,00 | 147.902,22 | | 16.206,03 | 29.832,25 |

0000196 JACHADURIAN NADIA GIMENA DN 32199069 A F 1 0060 260618 140507 060415 00 508.750,00

CF 02 SOLTERO 27-32199069-5 FUERA DE CONVENIO JEFE DE RR

| | | | | | |
|---|---|---|---|---|---|
| 1 SUELDO BASICO | 23,00 | 158.125,00 | 329 REDONDEO | 0,54 | 330 JUBILACION 30.629,36 |
| 3 VACACIONES | 7,00 | 57.248,74 | | | 331 LEY 19032 8.353,46 |
| 19 PREMIO P/PRODUCCIO | | 61.700,00 | | | 333 O.S.D.E. 8.353,46 |
| 93 FERIADO | 1,00 | 1.375,00 | | | |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Neto: | 231.113,00 | 278.448,74 | | | | 0,54 | | | 47.336,28 |

0000241 HENRICHSEN MARIA NATALIA DN 25107978 A F 1 0007 291007 00 180.694,32

CF 10 SOLTERO 27-25107978-7 VENDEDOR "B" 30hs TELEMARKET

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | 23,00 | 46.177,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION | 13.035,30 |
| 3 | VACACIONES | 7,00 | 32.503,17 | 329 | REDONDEO | | 1,20 | 331 | LEY 19032 | 3.555,08 |
| 5 | ANTIGUEDAD | | 6.464,84 | | | | | 332 | S.E.C. | 2.586,89 |
| 8 | COMISIONES | | 27.204,98 | | | | | 333 | O S PERSONAL CIVIL | 3.555,08 |
| 34 | HS.NO TRABAJ. | | -1.320,45 | | | | | 335 | FAECyS | 646,72 |
| 93 | FERIADO | 1,00 | 444,64 | | | | | 356 | DESC.PRESTAMO | 5.392,00 |
| 186 | PRESENTISMO | | 7.028,08 | | | | | | | |
| Neto: | 100.574,50 | | 118.502,70 | | | | 10.842,87 | | | 28.771,07 |

0000273 VIEGAS DURAES SARA ELIZABET DN 28363770 A F 151280 1 0054 140208 00 201.971,38

CF 27 SOLTERO 27-28363770-6 ADMINISTR. "D" ADMINISTRA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 104.040,69 | 287 | AUMEN. N/REMUN | | 16.205,63 | 330 | JUBILACION | 14.901,13 |
| 5 | ANTIGUEDAD | | 14.565,70 | 329 | REDONDEO | | 0,82 | 331 | LEY 19032 | 4.063,94 |
| 8 | COMISIONES | | 6.110,00 | | | | | 332 | S.E.C. | 3.033,41 |
| 93 | FERIADO | 1,00 | 790,71 | | | | | 333 | TECNIC DE VUELOS | 4.063,94 |
| 186 | PRESENTISMO | | 9.957,72 | | | | | 335 | FAECyS | 758,35 |
| Neto: | 124.850,50 | | 135.464,82 | | | | 16.206,45 | | | 26.820,77 |

0000396 QUINTANA MARIA NATALIA DN 26454305 A F 1 0012 160309 00 192.786,53

BA 27 SOLTERO 27-26454305-9 ADMINISTR. "C" ADMNISTRAT

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 99.409,76 | 287 | AUMEN. N/REMUN | | 16.000,94 | 330 | JUBILACION | 14.140,05 |
| 5 | ANTIGUEDAD | | 12.923,27 | 329 | REDONDEO | | 0,60 | 331 | LEY 19032 | 3.856,38 |
| 8 | COMISIONES | | 6.033,00 | | | | | 332 | S.E.C. | 2.890,94 |
| 93 | FERIADO | 1,00 | 748,89 | | | | | 333 | TECNIC DE VUELOS | 3.856,38 |

LEGAJO APELLIDO Y NOMBRES TD P.D NRO DOCTO N S F.NAC. C CAT. F.ING. F.BAJA F.ANT1 F.ANT2 CJ CONVENIO SUELDO

DIRECCION LOCALIDAD PR C.P. OS E.CIVIL NRO. C.U.I.L. CATEGORIA TAREA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Haberes con Descto | Cantidad | Importe | Haberes sin Descto | Cantidad | Importe | Descuentos | | | Importe |
| 186 | PRESENTISMO | | 9.431,03 | | | | | 335 | FAECyS | 722,74 |
| Neto: | 119.081,00 | | 128.545,95 | | | | 16.001,54 | | | 25.466,49 |

0000409 WEISSI GISELLE DN 26735532 A F 1 0060 270509 00 560.874,21

CF 08 CASADO 27-26735532-6 FUERA DE CONVENIO GERENTE RE

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | 23,00 | 143.334,52 | 329 | REDONDEO | | 0,69 | 330 | JUBILACION | 29.431,80 |
| 3 | VACACIONES | 7,00 | 67.980,92 | | | | | 331 | LEY 19032 | 8.026,86 |
| 19 | PREMIO P/PRODUCCIO | | 55.000,00 | | | | | 333 | OSOCNA | 8.026,86 |
| 93 | FERIADO | 1,00 | 1.246,39 | | | | | | | |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | |
| Neto: | 222.077,00 | | 267.561,83 | | | | 0,69 | | | 45.485,52 |

0000432 BIANCHET PATRICIO JAVIER DN 33783155 A M 1 0054 130709 00 191.711,34

BA 29 SOLTERO 23-33783155-9 ADMINISTR. "D" ADMINISTRA

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | 23,00 | 73.489,35 | 287 | AUMEN. N/REMUN | | 16.205,63 | 330 | JUBILACION | 14.351,14 |
| 3 | VACACIONES | 7,00 | 37.415,87 | 329 | REDONDEO | | 0,29 | 331 | LEY 19032 | 3.913,95 |
| 5 | ANTIGUEDAD | | 8.818,66 | | | | | 332 | S.E.C. | 2.933,41 |
| 93 | FERIADO | 1,00 | 697,83 | | | | | 333 | OSMMEDT | 3.913,95 |
| 186 | PRESENTISMO | | 10.043,17 | | | | | 335 | FAECyS | 733,35 |
| | | | | | | | | | | |
| Neto: | 120.825,00 | | 130.464,88 | | | | 16.205,92 | | | 25.845,80 |

0000487 MANSILLA ANDREA DN 20992375 A F 1 0060 021109 00 298.233,12

BA 05 SOLTERO 27-20992375-6 FUERA DE CONVENIO JEFA DE AR

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 159.116,56 | 329 | REDONDEO | | 0,31 | 330 | JUBILACION | 19.819,51 |
| 19 | PREMIO P/PRODUCCIO | | 20.000,00 | | | | | 331 | LEY 19032 | 5.405,32 |
| 28 | ENFERMEDAD | 3,00 | 15.911,66 | | | | | 333 | OSPOCE | 5.405,32 |
| 36 | NO TRABAJADOS | 3,00 | -15.911,66 | | | | | | | |
| 93 | FERIADO | 1,00 | 1.060,78 | | | | | | | |
| | | | | | | | | | | |
| Neto: | 149.547,50 | | 180.177,34 | | | | 0,31 | | | 30.630,15 |

0000561 AGUERO LUCIANO DN 25197710 A M 1 0007 020310 00 120.462,88

BA 01 SOLTERO 20-25197710-1 VENDEDOR "B" 30hs TELEMARKET

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 278 | DESC DIAS ACU | | -361,39 | 330 | JUBILACION | 11.548,72 |
| 5 | ANTIGUEDAD | | 7.227,77 | 287 | AUMEN. N/REMUN | | 10.841,67 | 331 | LEY 19032 | 3.149,66 |
| 8 | COMISIONES | | 34.129,84 | 329 | REDONDEO | | 0,52 | 332 | S.E.C. | 2.309,38 |
| 33 | DS.AUS.INJUST. | 1,00 | -2.248,64 | | | | | 333 | O.S.E.C.A.C. | 3.464,06 |
| 34 | HS.NO TRABAJ. | | -256,46 | | | | | 335 | FAECyS | 577,34 |
| 93 | FERIADO | 1,00 | 449,73 | | | | | 357 | DTO.ESPEC. OSECAC | 100,00 |
| 186 | PRESENTISMO | | 5.454,68 | | | | | | | |
| | | | | | | | | | | |
| Neto: | 94.320,00 | | 104.988,36 | | | | 10.480,80 | | | 21.149,16 |

0000573 VERON MAURO DANIEL DN 28798907 A M 1 0007 080310 00 180.694,32

BA 27 SOLTERO 20-28798907-6 VENDEDOR "B" 30hs TELEMARKET

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | 23,00 | 46.177,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION | 14.658,62 |
| 3 | VACACIONES | 7,00 | 27.240,14 | 329 | REDONDEO | | 0,97 | 331 | LEY 19032 | 3.997,81 |
| 5 | ANTIGUEDAD | | 5.541,39 | | | | | 332 | S.E.C. | 2.882,04 |
| 8 | COMISIONES | | 47.240,93 | | | | | 333 | TECNIC DE VUELOS | 3.997,81 |
| 93 | FERIADO | 1,00 | 438,49 | | | | | 335 | FAECyS | 720,50 |
| 186 | PRESENTISMO | | 6.621,75 | | | | | 355 | DESC.ANTICIPO | 1.242,50 |
| | | | | | | | | | | |
| Neto: | 116.603,50 | | 133.260,14 | | | | 10.842,64 | | | 27.499,28 |

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LEGAJO APELLIDO Y NOMBRES TD P.D NRO DOCTO N S F.NAC. C CAT. F.ING. F.BAJA F.ANT1 F.ANT2 CJ CONVENIO SUELDO

DIRECCION LOCALIDAD PR C.P. OS E.CIVIL NRO. C.U.I.L. CATEGORIA TAREA

Haberes con Descto Cantidad Importe Haberes sin Descto Cantidad Importe Descuentos Importe

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0000619 GALLARDO ALAN NAHUEL DN 33781786 A M 1 0012 040510 00 94.271,34

BA 27 SOLTERO 20-33781786-7 ADMINISTR. "C" ADMINISTRA

1 SUELDO BASICO 94.271,34 287 AUMEN. N/REMUN 16.000,94 330 JUBILACION 12.666,74

5 ANTIGUEDAD 11.312,56 329 REDONDEO 0,08 331 LEY 19032 3.454,57

93 FERIADO 1,00 703,89 332 S.E.C. 2.623,06

186 PRESENTISMO 8.864,40 333 TECNIC DE VUELOS 3.454,57

335 FAECyS 655,77

Neto: 108.298,50 115.152,19 16.001,02 22.854,71

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0000634 PAGANO LUCILA DN 31466083 A F 1 0060 020610 00 145.688,76

BA 25 SOLTERO 27-31466083-3 FUERA DE CONVENIO JEFA DE SE

1 SUELDO BASICO 72.844,38 329 REDONDEO 0,09 330 JUBILACION 9.060,28

19 PREMIO P/PRODUCCIO 9.036,14 331 LEY 19032 2.470,98

93 FERIADO 1,00 485,63 333 OS DE CAPITANES DE 2.470,98

Neto: 68.364,00 82.366,15 0,09 14.002,24

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0000703 VARELA DANIELA SOLEDAD DN 30172552 A F 1 0011 070910 00 90.812,58

BA 01 SOLTERO 27-30172552-9 ADMINISTR. "B" TELEFONIST

1 SUELDO BASICO 90.812,58 287 AUMEN. N/REMUN 15.932,73 330 JUBILACION 12.093,06

5 ANTIGUEDAD 9.989,38 329 REDONDEO 0,37 331 LEY 19032 3.298,11

93 FERIADO 1,00 672,01 332 S.E.C. 2.517,39

186 PRESENTISMO 8.462,93 333 O.S.E.C.A.C. 3.776,09

335 FAECyS 629,35

357 DTO.ESPEC. OSECAC 100,00

Neto: 103.456,00 109.936,90 15.933,10 22.414,00

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0000766 BORUCH ANDREA JULIA DN 23364240 A F 1 0060 011210 00 473.860,00

BA 08 SOLTERO 27-23364240-7 FUERA DE CONVENIO GTE. ADMIN

1 SUELDO BASICO 23,00 181.646,33 329 REDONDEO 0,54 330 JUBILACION 27.896,65

3 VACACIONES 7,00 70.380,11 331 LEY 19032 7.608,18

93 FERIADO 1,00 1.579,53 333 OSOCNA 7.608,18

Neto: 210.493,50 253.605,97 0,54 43.113,01

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0000769 BRUNO ANALIA VERONICA DN 27343481 A F 1 0011 061210 00 184.580,16

BA 27 SOLTERO 27-27343481-5 ADMINISTR. "B" TELEFONIST

1 SUELDO BASICO 93.767,58 287 AUMEN. N/REMUN 15.932,73 330 JUBILACION 12.811,61

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 5 ANTIGUEDAD | | 10.314,43 | 329 REDONDEO | | 0,39 | 331 LEY 19032 | | 3.494,08 |
| 8 COMISIONES | | 2.955,00 | | | | 332 S.E.C. | | 2.648,04 |
| 93 FERIADO | 1,00 | 693,88 | | | | 333 TECNIC DE VUELOS | | 3.494,08 |
| 186 PRESENTISMO | | 8.738,31 | | | | 335 FAECyS | | 662,01 |
| Neto: 109.292,50 | | 116.469,20 | | | 15.933,12 | | | 23.109,82 |

0000821 VILLAFAÑE FLAVIA DN 34134661 A F 1 0060 080211 00 145.688,76

BA 23 SOLTERO 23-34134661-4 FUERA DE CONVENIO JEFE DE AR

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 72.844,38 | 329 REDONDEO | | 0,27 | 330 JUBILACION | | 17.761,92 |
| 19 PREMIO P/PRODUCCIO | | 88.141,96 | | | | 331 LEY 19032 | | 4.844,16 |
| 93 FERIADO | 1,00 | 485,63 | | | | 333 OS ELECTRICISTAS N | | 4.844,16 |
| Neto: 134.022,00 | | 161.471,97 | | | 0,27 | | | 27.450,24 |

LEGAJO APELLIDO Y NOMBRES TD P.D NRO DOCTO N S F.NAC. C CAT. F.ING. F.BAJA F.ANT1 F.ANT2 CJ CONVENIO SUELDO

DIRECCION LOCALIDAD PR C.P. OS E.CIVIL NRO. C.U.I.L. CATEGORIA TAREA

| Haberes con Descto | Cantidad | Importe | Haberes sin Descto | Cantidad | Importe | Descuentos | Importe |
|---|---|---|---|---|---|---|---|

0000866 CORRALES DEMETRIO RAMON DN 7654934 A M 1 0004 010411 00 87.188,64

BA 10 SOLTERO 20-07654934-7 MAESTRANZA "A" MAESTRANZA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 87.188,64 | 287 AUMEN. N/REMUN | | 15.693,96 | 330 JUBILACION | | 11.610,48 |
| 5 ANTIGUEDAD | | 9.590,75 | 329 REDONDEO | | 0,30 | 331 LEY 19032 | | 3.166,49 |
| 93 FERIADO | 1,00 | 645,20 | | | | 332 S.E.C. | | 2.424,88 |
| 186 PRESENTISMO | | 8.125,21 | | | | 333 O S PERSONAL CIVIL | | 3.166,49 |
| | | | | | | 335 FAECyS | | 606,22 |
| Neto: 100.269,50 | | 105.549,80 | | | 15.694,26 | | | 20.974,56 |

0001086 SANDRINI PATRICIO DN 34538013 A M 1 0007 181011 00 120.462,88

BA 01 SOLTERO 20-34538013-3 VENDEDOR "B" 30hs TELEMARKET

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 60.231,44 | 287 AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | | 10.213,62 |
| 5 ANTIGUEDAD | | 6.023,14 | 329 REDONDEO | | 0,45 | 331 LEY 19032 | | 2.785,53 |
| 8 COMISIONES | | 20.592,38 | | | | 332 S.E.C. | | 2.073,86 |
| 93 FERIADO | 1,00 | 441,70 | | | | 333 O.S.E.C.A.C. | | 3.110,78 |
| 186 PRESENTISMO | | 5.562,47 | | | | 335 FAECyS | | 518,46 |
| | | | | | | 357 DTO.ESPEC. OSECAC | | 100,00 |
| Neto: 84.891,00 | | 92.851,13 | | | 10.842,12 | | | 18.802,25 |

0001125 ADAM JUAN MARTIN DN 34763615 A M 290589 1 0007 200112 00 60.231,44

BA 01 SOLTERO 20-34763615-1 VENDEDOR "B" 30hs TELEMAEKET

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 60.231,44 | 287 AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | | 7.948,46 |
| 5 ANTIGUEDAD | | 6.023,14 | 329 REDONDEO | | 0,32 | 331 LEY 19032 | | 2.167,76 |
| 93 FERIADO | 1,00 | 441,70 | | | | 332 S.E.C. | | 1.662,01 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 186 | PRESENTISMO | | 5.562,47 | | | | 333 | O.S.E.C.A.C. | 2.493,01 |
| | | | | | | | 335 | FAECyS | 415,50 |
| | | | | | | | 357 | DTO.ESPEC. OSECAC | 100,00 |
| | | | ---------- | | | ---------- | | | ---------- |
| | Neto: 68.314,00 | | 72.258,75 | | | 10.841,99 | | | 14.786,74 |

0001165 VELASCO FLORENCIA SOLEDAD DN 34704711 A F 260889 0 0060 120312 140722 00 218.533,14

BA 05 SOLTERO 27-34704711-8 FUERA DE CONVENIO JEFE DE SE

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 72.844,38 | 320 | VAC.NO GOZADAS | 14,96 | 76.453,24 | 330 JUBILACION | 14.338,42 |
| 3 | VACACIONES | 7,00 | 30.755,57 | 321 | SAC VAC.NO GOZ. | | 6.368,55 | 331 LEY 19032 | 3.910,48 |
| 19 | PREMIO P/PRODUCCIO | | 60.000,00 | 322 | VAC.NO GOZ.AÑO ANT | | 35.913,95 | 333 OSPOCE | 3.910,48 |
| 28 | ENFERMEDAD | 3,00 | 7.284,44 | 323 | SAC V.NO G.AÑO ANT | | 2.991,63 | | |
| 36 | NO TRABAJADOS | 3,00 | -7.284,44 | 329 | REDONDEO | | 0,74 | | |
| 48 | DS.NO TRAB.EGRESO | 16,00 | -38.850,34 | | | | | | |
| 93 | FERIADO | 1,00 | 485,63 | | | | | | |
| 190 | S.A.C. PROP | 14,00 | 5.114,03 | | | | | | |
| | | | ---------- | | | | ---------- | | ---------- |
| | Neto: 229.918,00 | | 130.349,27 | | | | 121.728,11 | | 22.159,38 |

0001260 GOMEZ GABRIELA VANINA DN 31099088 A F 160384 1 0011 300512 00 275.392,74

BA 01 SOLTERO 23-31099088-4 ADMINISTR. "B" TELEFONIST

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | 23,00 | 71.888,48 | 287 | AUMEN. N/REMUN | | 15.932,73 | 330 JUBILACION | 13.226,24 |
| 3 | VACACIONES | 7,00 | 28.504,71 | 329 | REDONDEO | | 0,79 | 331 LEY 19032 | 3.607,16 |
| 5 | ANTIGUEDAD | | 7.188,88 | | | | | 332 S.E.C. | 2.723,43 |
| 8 | COMISIONES | | 2.955,00 | | | | | 333 O.S.E.C.A.C. | 4.085,14 |
| 93 | FERIADO | 1,00 | 673,04 | | | | | 335 FAECyS | 680,86 |
| 186 | PRESENTISMO | | 9.028,47 | | | | | 356 DESC.PRESTAMO | 2.777,77 |
| | | | | | | | | 357 DTO.ESPEC. OSECAC | 100,00 |
| | | | ---------- | | | | ---------- | | ---------- |
| | Neto: 108.971,50 | | 120.238,58 | | | | 15.933,52 | | 27.200,60 |

LEGAJO APELLIDO Y NOMBRES TD P.D NRO DOCTO N S F.NAC. C CAT. F.ING. F.BAJA F.ANT1 F.ANT2 CJ CONVENIO SUELDO

DIRECCION LOCALIDAD PR C.P. OS E.CIVIL NRO. C.U.I.L. CATEGORIA TAREA

| Haberes con Descto | Cantidad | Importe | Haberes sin Descto | Cantidad | Importe | Descuentos | Importe |
|---|---|---|---|---|---|---|---|

0001267 CATALANO LILIAN VANESA MARIA DN 29461856 A F 060682 1 0007 010612 00 120.462,88

BA 01 SOLTERO 27-29461856-8 VENDEDOR "B" 30hs TELEMARKET

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | 23,00 | 46.177,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 8.130,81 |
| 3 | VACACIONES | 7,00 | 18.273,07 | 329 | REDONDEO | | 0,82 | 331 LEY 19032 | 2.217,49 |
| 5 | ANTIGUEDAD | | 4.617,71 | | | | | 332 S.E.C. | 1.695,16 |
| 34 | HS.NO TRABAJ. | | -1.274,12 | | | | | 333 O.S.E.C.A.C. | 2.542,74 |
| 93 | FERIADO | 1,00 | 432,33 | | | | | 335 FAECyS | 423,80 |
| 186 | PRESENTISMO | | 5.690,08 | | | | | 356 DESC.PRESTAMO | 2.500,00 |
| | | | | | | | | 357 DTO.ESPEC. OSECAC | 100,00 |
| | | | ---------- | | | | ---------- | | ---------- |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Neto: | 67.149,00 | 73.916,51 | | | 10.842,49 | | | 17.610,00 |

0001284 LAMAS EZEQUIEL RODRIGO DN 27807686 A M 190180 1 0007 260612 00 180.694,32

BA 97 SOLTERO 20-27807686-6 VENDEDOR "B" 30hs TELEMARKET

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | 23,00 | 46.177,44 | 278 | DESC DIAS ACU | | -361,39 | 330 JUBILACION | 15.024,54 |
| 3 | VACACIONES | 7,00 | 29.230,57 | 287 | AUMEN. N/REMUN | | 10.841,67 | 331 LEY 19032 | 4.097,60 |
| 5 | ANTIGUEDAD | | 4.617,71 | 329 | REDONDEO | | 0,73 | 332 S.E.C. | 2.941,34 |
| 8 | COMISIONES | | 51.760,41 | | | | | 333 OS PERS.MINISTERIO | 4.097,60 |
| 33 | DS.AUS.INJUST. | 1,00 | -2.161,64 | | | | | 335 FAECyS | 735,33 |
| 93 | FERIADO | 1,00 | 432,33 | | | | | 336 RETEN.EMB.ALIMENTO | 27.317,34 |
| 186 | PRESENTISMO | | 6.529,92 | | | | | 346 RETENCION EMBARGO | 12.363,00 |
| | | | | | | | | | |
| Neto: | | 80.491,00 | 136.586,74 | | | | 10.481,01 | | 66.576,75 |

0001312 LETTIERI CRISTIAN FRANCISCO DN 37060524 A M 030892 1 0007 260712 00 120.462,88

BA 57 SOLTERO 20-37060524-7 VENDEDOR "B" 30hs TELEMARKET

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 8.131,02 |
| 5 | ANTIGUEDAD | | 5.420,83 | 329 | REDONDEO | | 0,57 | 331 LEY 19032 | 2.217,56 |
| 8 | COMISIONES | | 2.316,55 | | | | | 332 S.E.C. | 1.695,20 |
| 93 | FERIADO | 1,00 | 437,68 | | | | | 333 OS VIAJANTES VEND. | 2.217,56 |
| 186 | PRESENTISMO | | 5.511,90 | | | | | 335 FAECyS | 423,80 |
| | | | | | | | | | |
| Neto: | | 70.075,50 | 73.918,40 | | | | 10.842,24 | | 14.685,14 |

0001320 PAZ ANA PAULA DN 33947465 A F 140389 1 0060 030812 00 222.096,50

BA 27 SOLTERO 27-33947465-1 FUERA DE CONVENIO JEFA DE AR

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 131.283,92 | 329 | REDONDEO | | 0,40 | 330 JUBILACION | 15.417,51 |
| 8 | COMISIONES | | 8.000,00 | | | | | 331 LEY 19032 | 4.204,77 |
| 93 | FERIADO | 1,00 | 875,23 | | | | | 332 SIN SINDICATO | 160,00 |
| | | | | | | | | 333 TECNIC DE VUELOS | 4.204,77 |
| | | | | | | | | 335 FAECyS | 40,00 |
| | | | | | | | | | |
| Neto: | | 116.132,50 | 140.159,15 | | | | 0,40 | | 24.027,05 |

0001468 VELIZ CARLOS DN 29332534 A M 250182 1 0060 080213 00 302.500,00

BA 07 SOLTERO 20-29332534-1 FUERA DE CONVENIO JEFE DE CA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 151.250,00 | 329 | REDONDEO | | 0,09 | 330 JUBILACION | 27.748,42 |
| 19 | PREMIO P/PRODUCCIO | | 100.000,00 | | | | | 331 LEY 19032 | 7.567,75 |
| 93 | FERIADO | 1,00 | 1.008,33 | | | | | 333 OS PERS IND MOLINE | 7.567,75 |
| | | | | | | | | | |
| Neto: | | 209.374,50 | 252.258,33 | | | | 0,09 | | 42.883,92 |

0001506 SALINA ARIZA NATALIA LORENA DN 29911696 A F 281182 1 0054 030413 00 95.836,24

BA 27 SOLTERO 23-29911696-4 ADMINISTR. "D" ADMINISTRA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 95.836,24 | 287 | AUMEN. N/REMUN | | 16.205,63 | 330 JUBILACION | 12.532,09 |

Marcelo H.Pena S.A. - CUIT: 30-70881169-2 Tomo: Folio: 000001

Maipu 255 1° CABA Periodo: JULIO 2022 Fecha: 10/08/2022

GESTION DE COBRANZAS

T.Liq.: LEY 20744 - ART.52 -

LIBRO ESPECIAL

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LEGAJO APELLIDO Y NOMBRES TD P.D NRO DOCTO N S F.NAC. C CAT. F.ING. F.BAJA F.ANT1 F.ANT2 CJ CONVENIO SUELDO

DIRECCION LOCALIDAD PR C.P. OS E.CIVIL NRO. C.U.I.L. CATEGORIA TAREA

| Haberes con Descto | Cantidad | Importe | Haberes sin Descto | Cantidad | Importe | Descuentos | Importe |
|---|---|---|---|---|---|---|---|
| 5 ANTIGUEDAD | | 8.625,26 | 329 REDONDEO | | 0,40 | 331 LEY 19032 | 3.417,84 |
| 93 FERIADO | 1,00 | 696,41 | | | | 332 S.E.C. | 2.602,67 |
| 186 PRESENTISMO | | 8.770,17 | | | | 333 TECNIC DE VUELOS | 3.417,84 |
| | | | | | | 335 FAECyS | 650,67 |
| Neto: 107.513,00 | | 113.928,08 | | | 16.206,03 | | 22.621,11 |

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0001543 BULACIO MARIANO JOSE DN 29541104 A M 010882 1 0007 160513 00 120.462,88

BA 70 SOLTERO 20-29541104-0 VENDEDOR "B" 30hs TELMARKETE

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | 23,00 | 46.177,44 | 287 AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 8.263,36 |
| 3 VACACIONES | 7,00 | 18.576,03 | 329 REDONDEO | | 0,64 | 331 LEY 19032 | 2.253,64 |
| 5 ANTIGUEDAD | | 4.155,87 | | | | 332 S.E.C. | 1.719,27 |
| 28 ENFERMEDAD | 6,00 | 12.877,46 | | | | 333 OS PERS.JERAR NEUM | 2.253,64 |
| 36 NO TRABAJADOS | 7,00 | -15.023,71 | | | | 335 FAECyS | 429,82 |
| 38 LIC.EXAMEN | 1,00 | 2.146,24 | | | | | |
| 93 FERIADO | 1,00 | 429,25 | | | | | |
| 186 PRESENTISMO | | 5.782,84 | | | | | |
| Neto: 71.044,00 | | 75.121,42 | | | 10.842,31 | | 14.919,73 |

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0001556 CECCOTI JONATHAN ALBERTO DN 42456924 A M 1 0007 030613 00 60.231,44

BA 01 SOLTERO 20-42456924-1 VENDEDOR "B" 30hs TELEMARKET

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 60.231,44 | 287 AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 7.876,20 |
| 5 ANTIGUEDAD | | 5.420,83 | 329 REDONDEO | | 0,14 | 331 LEY 19032 | 2.148,06 |
| 93 FERIADO | 1,00 | 437,68 | | | | 332 S.E.C. | 1.648,87 |
| 186 PRESENTISMO | | 5.511,90 | | | | 333 O.S.E.C.A.C. | 2.473,31 |
| | | | | | | 335 FAECyS | 412,22 |
| | | | | | | 357 DTO.ESPEC. OSECAC | 100,00 |
| Neto: 67.785,00 | | 71.601,85 | | | 10.841,81 | | 14.658,66 |

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0001560 ORSI MATIAS EZEQUIEL DN 36665306 A M 231091 1 0060 060613 00 280.342,56

BA 28 SOLTERO 20-36665306-7 FUERA DE CONVENIO JEFE DE CA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 140.171,28 | 329 REDONDEO | | 0,21 | 330 JUBILACION | 22.671,63 |
| 19 PREMIO P/PRODUCCIO | | 65.000,00 | | | | 331 LEY 19032 | 6.183,17 |
| 93 FERIADO | 1,00 | 934,48 | | | | 333 O.S.DEL PERSONAL D | 6.183,17 |
| Neto: 171.068,00 | | 206.105,76 | | | 0,21 | | 35.037,97 |

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0001574 DOMINGUEZ DAIANA GISELLE DN 33154762 A F 190887 1 0007 010713 00 120.462,88

BA 05 SOLTERO 27-33154762-5 VENDEDOR "B" 30hs TELEMARKET

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | 60.231,44 | 287 | AUMEN. N/REMUN | 10.841,67 | 330 JUBILACION | 21.355,49 |
| 5 | ANTIGUEDAD | 4.818,52 | 329 | REDONDEO | 0,56 | 331 LEY 19032 | 5.824,22 |
| 8 | COMISIONES | 123.195,80 | | | | 332 S.E.C. | 4.099,65 |
| 28 | ENFERMEDAD 1,00 | 2.168,33 | | | | 333 OSPOCE | 5.824,22 |
| 36 | NO TRABAJADOS 1,00 | -2.168,33 | | | | 335 FAECyS | 1.024,91 |
| 93 | FERIADO 1,00 | 433,67 | | | | | |
| 186 | PRESENTISMO | 5.461,33 | | | | | |
| | | 194.140,76 | | | 10.842,23 | | 38.128,49 |
| Neto: | 166.854,50 | | | | | | |

0001641 FERNANDEZ JONATAN RICARDO DN 33444565 A M 230388 1 0007 281013 030822 00 180.694,32

BA 77 SOLTERO 20-33444565-9 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO 23,00 | 46.177,44 | 278 | DESC DIAS ACU | -361,39 | 330 JUBILACION | 12.417,73 |

LEGAJO APELLIDO Y NOMBRES TD P.D NRO DOCTO N S F.NAC. C CAT. F.ING. F.BAJA F.ANT1 F.ANT2 CJ CONVENIO SUELDO

DIRECCION LOCALIDAD PR C.P. OS E.CIVIL NRO. C.U.I.L. CATEGORIA TAREA

| Haberes con Descto | Cantidad | Importe | Haberes sin Descto | Cantidad | Importe | Descuentos | Importe |
|---|---|---|---|---|---|---|---|
| 3 VACACIONES | 7,00 | 36.052,83 | 287 AUMEN. N/REMUN | | 10.841,67 | 331 LEY 19032 | 3.386,65 |
| 5 ANTIGUEDAD | | 3.694,26 | 329 REDONDEO | | 1,03 | 332 S.E.C. | 2.467,37 |
| 8 COMISIONES | | 21.644,65 | | | | 333 OS MINIS.,SECRET. | 3.386,65 |
| 33 DS.AUS.INJUST. | 1,00 | -2.130,86 | | | | 335 FAECyS | 616,84 |
| 93 FERIADO | 1,00 | 426,17 | | | | | |
| 186 PRESENTISMO | | 7.023,94 | | | | | |
| | | 112.888,43 | | | 10.481,31 | | 22.275,24 |
| Neto: | 101.094,50 | | | | | | |

0001689 YESBERT CATALINA EMILSE JULIA DN 30693458 A F 140184 1 0012 231213 00 92.938,70

BA 27 SOLTERO 27-30693458-4 ADMINISTR. "C" ADMINISTRA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | 92.938,70 | 287 | AUMEN. N/REMUN | 16.000,94 | 330 JUBILACION | 12.041,69 |
| 5 | ANTIGUEDAD | 7.435,10 | 329 | REDONDEO | 0,28 | 331 LEY 19032 | 3.284,10 |
| 93 | FERIADO 1,00 | 669,16 | | | | 332 S.E.C. | 2.509,42 |
| 186 | PRESENTISMO | 8.426,98 | | | | 333 TECNIC DE VUELOS | 3.284,10 |
| | | | | | | 335 FAECyS | 627,35 |
| | | 109.469,94 | | | 16.001,22 | | 21.746,66 |
| Neto: | 103.724,50 | | | | | | |

0001711 NIEVA TERESA ADRIANA NOEMI DN 33403636 A F 141187 1 0007 150114 00 120.462,88

BA 37 SOLTERO 27-33403636-2 VENDEDOR "B" 30hs TELEMARKET

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO 23,00 | 46.177,44 | 287 | AUMEN. N/REMUN | 10.841,67 | 330 JUBILACION | 8.160,77 |
| 3 | VACACIONES 7,00 | 18.179,92 | 329 | REDONDEO | 0,34 | 331 LEY 19032 | 2.225,66 |
| 5 | ANTIGUEDAD | 3.694,26 | | | | 332 S.E.C. | 1.700,61 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 93 FERIADO | 1,00 | 426,17 | | | 333 OS.PERS.A.A..M.S | | 2.225,66 |
| 186 PRESENTISMO | | 5.711,05 | | | 335 FAECyS | | 425,15 |
| Neto: | 70.293,00 | 74.188,84 | | 10.842,01 | | | 14.737,85 |

0001738 LOPEZ FRANCO VALERIA ALEJANDRA DN 26562747 A F 180478 1 0060 070214 00 280.342,56

BA 11 SOLTERO 27-26562747-7 FUERA DE CONVENIO JEFE DE CA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 140.171,28 | 329 REDONDEO | | 0,21 | 330 JUBILACION | 29.271,63 |
| 19 PREMIO P/PRODUCCIO | | 125.000,00 | | | | 331 LEY 19032 | 7.983,17 |
| 93 FERIADO | 1,00 | 934,48 | | | | 333 O.S.P.A.C.A | 7.983,17 |
| Neto: | 220.868,00 | 266.105,76 | | | 0,21 | | 45.237,97 |

0001755 BARRERA VALLEJOS BARBARA NOELI DN 33551568 A F 040388 1 0057 210214 00 181.956,96

BA 97 SOLTERO 23-33551568-4 ADMINISTRATIVO "E"30 SUPERVISOR

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | 23,00 | 46.500,11 | 287 AUMEN. N/REMUN | | 10.917,43 | 330 JUBILACION | 9.562,94 |
| 3 VACACIONES | 7,00 | 19.585,55 | 329 REDONDEO | | 0,34 | 331 LEY 19032 | 2.608,07 |
| 5 ANTIGUEDAD | | 3.720,02 | | | | 332 S.E.C. | 1.957,07 |
| 8 COMISIONES | | 10.843,37 | | | | 333 OS PERS.MINISTERIO | 2.608,07 |
| 93 FERIADO | 1,00 | 429,15 | | | | 335 FAECyS | 489,26 |
| 186 PRESENTISMO | | 5.857,58 | | | | 350 O SOCIAL T PARCIAL | 1.047,14 |
| Neto: | 79.581,00 | 86.935,78 | | | 10.917,77 | | 18.272,55 |

0001798 FARIAS ROCIO AYELEN DN 35081226 A F 111289 1 0007 250314 00 180.694,32

BA 27 SOLTERO 27-35081226-7 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | 23,00 | 46.177,44 | 287 AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 11.762,08 |
| 3 VACACIONES | 7,00 | 34.121,81 | 329 REDONDEO | | 0,36 | 331 LEY 19032 | 3.207,84 |
| 5 ANTIGUEDAD | | 3.694,26 | | | | 332 S.E.C. | 2.355,39 |
| 8 COMISIONES | | 15.467,69 | | | | 333 TECNIC DE VUELOS | 3.207,84 |

| LEGAJO APELLIDO Y NOMBRES | TD P.D NRO DOCTO N S F.NAC. C CAT. F.ING. F.BAJA F.ANT1 F.ANT2 CJ CONVENIO | SUELDO |
|---|---|---|
| DIRECCION | LOCALIDAD PR C.P. OS E.CIVIL NRO. C.U.I.L. CATEGORIA | TAREA |

| Haberes con Descto | Cantidad | Importe | Haberes sin Descto | Cantidad | Importe | Descuentos | Importe |
|---|---|---|---|---|---|---|---|
| 93 FERIADO | 1,00 | 426,17 | | | | 335 FAECyS | 588,85 |
| 186 PRESENTISMO | | 7.040,60 | | | | 355 DESC.ANTICIPO | 3.000,00 |
| Neto: | 93.648,00 | 106.927,97 | | | 10.842,03 | | 24.122,00 |

0001860 GERACI PAULO MARTIN DN 34498202 A M 010189 1 0007 090614 00 130/75 120.462,88

BA 01 SOLTERO 20-34498202-4 VENDEDOR "B" 30hs TELEMARKET

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 60.231,44 | 287 AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 11.842,13 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 5 | ANTIGUEDAD | | 4.818,52 | 329 | REDONDEO | | 0,75 | 331 | LEY 19032 | 3.229,67 |
| 8 | COMISIONES | | 36.710,77 | | | | | 332 | S.E.C. | 2.369,95 |
| 93 | FERIADO | 1,00 | 433,67 | | | | | 333 | O.S.E.C.A.C. | 3.554,92 |
| 186 | PRESENTISMO | | 5.461,33 | | | | | 335 | FAECyS | 592,48 |
| | | | | | | | | 357 | DTO.ESPEC. OSECAC | 100,00 |
| | | | | | | | | | | |
| | Neto: | 96.809,00 | 107.655,73 | | | | 10.842,42 | | | 21.689,15 |

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0001867 MOLINA MARIA BELEN DN 35330028 A F 300590 0 0007 020714 250722 00 130/75 120.462,88

BA 07 SOLTERO 27-35330028-3 VENDEDOR "B" 30hs TELEMARKET

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION | 14.789,98 |
| 5 | ANTIGUEDAD | | 4.216,20 | 320 | VAC.NO GOZADAS | 11,85 | 49.235,22 | 331 | LEY 19032 | 4.033,63 |
| 8 | COMISIONES | | 46.919,87 | 321 | SAC VAC.NO GOZ. | | 4.101,29 | 332 | S.E.C. | 2.905,92 |
| 9 | COMISIONES EGRESO | | 18.069,15 | 325 | CESE ART 241 LCT | | 100.000,00 | 333 | OS PERS IND MOLINE | 4.033,63 |
| 48 | DS.NO TRAB.EGRESO | 5,00 | -10.741,27 | 329 | REDONDEO | | 0,10 | 335 | FAECyS | 726,48 |
| 93 | FERIADO | 1,00 | 429,65 | | | | | | | |
| 186 | PRESENTISMO | | 6.021,91 | | | | | | | |
| 190 | S.A.C. PROP | 25,00 | 9.307,41 | | | | | | | |
| | | | | | | | | | | |
| | Neto: | 272.143,00 | 134.454,36 | | | | 164.178,28 | | | 26.489,64 |

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0001869 LUPO JUAN FRANCISCO DN 31815829 A M 231285 1 0060 020714 00 231.296,92

BA 05 SOLTERO 20-31815829-1 FUERA DE CONVENIO JEFE DE AR

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 118.696,46 | 329 | REDONDEO | | 0,46 | 330 | JUBILACION | 13.814,21 |
| 19 | PREMIO P/PRODUCCIO | | 6.096,00 | | | | | 331 | LEY 19032 | 3.767,51 |
| 93 | FERIADO | 1,00 | 791,31 | | | | | 333 | OSPOCE | 3.767,51 |
| | | | | | | | | | | |
| | Neto: | 104.235,00 | 125.583,77 | | | | 0,46 | | | 21.349,23 |

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0001926 ROSALES ALEJANDRA DANIELA DN 38153044 A M 270494 1 0007 300914 00 130/75 120.462,88

BA 01 SOLTERO 27-38153044-8 VENDEDOR "B" 30hs TELEMARKET

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | 23,00 | 46.177,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION | 8.080,82 |
| 3 | VACACIONES | 7,00 | 17.974,00 | 329 | REDONDEO | | 0,66 | 331 | LEY 19032 | 2.203,86 |
| 5 | ANTIGUEDAD | | 3.232,42 | | | | | 332 | S.E.C. | 1.686,07 |
| 93 | FERIADO | 1,00 | 423,09 | | | | | 333 | O.S.E.C.A.C. | 2.529,11 |
| 186 | PRESENTISMO | | 5.655,10 | | | | | 335 | FAECyS | 421,52 |
| | | | | | | | | 355 | DESC.ANTICIPO | 9.324,00 |
| | | | | | | | | 357 | DTO.ESPEC. OSECAC | 100,00 |
| | | | | | | | | | | |
| | Neto: | 59.959,00 | 73.462,05 | | | | 10.842,33 | | | 24.345,38 |

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0001948 CANIZA JESSICA DAIANA DN 37649577 A F 270493 1 0056 121114 00 130/75 182.778,32

BA 97 SOLTERO 27-37649577-4 ADMINISTRATIVO "E" SUPERVISOR

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 91.389,16 | 287 | AUMEN. N/REMUN | | 16.376,15 | 330 | JUBILACION | 12.526,47 |
| 5 | ANTIGUEDAD | | 6.397,24 | 329 | REDONDEO | | 0,27 | 331 | LEY 19032 | 3.416,31 |

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|---|---|---|---|---|---|---|---|
| 8 COMISIONES | | 7.228,92 | | | 332 S.E.C. | | 2.605,06 |
| 93 FERIADO | 1,00 | 651,91 | | | 333 OS PERS.MINISTERIO | | 3.416,31 |

| LEGAJO APELLIDO Y NOMBRES | TD P.D NRO DOCTO N S F.NAC. C CAT. F.ING. F.BAJA F.ANT1 F.ANT2 CJ CONVENIO | SUELDO |
|---|---|---|
| DIRECCION | LOCALIDAD PR C.P. OS E.CIVIL NRO. C.U.I.L. CATEGORIA | TAREA |

| Haberes con Descto | Cantidad | Importe | Haberes sin Descto | Cantidad | Importe | Descuentos | Importe |
|---|---|---|---|---|---|---|---|
| 186 PRESENTISMO | | 8.209,76 | | | | 335 FAECyS | 651,26 |
| | | --- | | | --- | | --- |
| Neto: 107.638,00 | | 113.876,99 | | | 16.376,42 | | 22.615,41 |

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| 0001987 MOLARO AYELEN | | DN | 35892122 A F 140590 1 0007 231214 | | | 00 130/75 | 60.231,44 |
| | | | BA | 97 SOLTERO | 27-35892122-7 VENDEDOR "B" 30hs | | TELEMARKET |
| 1 SUELDO BASICO | | 60.231,44 | 287 AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 7.731,69 |
| 5 ANTIGUEDAD | | 4.216,20 | 329 REDONDEO | | 0,48 | 331 LEY 19032 | 2.108,64 |
| 93 FERIADO | 1,00 | 429,65 | | | | 332 S.E.C. | 1.622,59 |
| 186 PRESENTISMO | | 5.410,77 | | | | 333 OS PERS.MINISTERIO | 2.108,64 |
| | | | | | | 335 FAECyS | 405,65 |
| | | --- | | | --- | | --- |
| Neto: 67.153,00 | | 70.288,06 | | | 10.842,15 | | 13.977,21 |

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| 0002020 CABRERA FABIOLA ZUNILDA | | DN | 93734978 A F 180292 1 0060 020215 | | | 00 130/75 | 207.718,98 |
| | | | BA | 37 SOLTERO | 27-93734978-0 FUERA DE CONVENIO | | SUB JEFA A |
| 1 SUELDO BASICO | | 103.859,49 | 329 REDONDEO | | 0,66 | 330 JUBILACION | 15.467,97 |
| 19 PREMIO P/PRODUCCIO | | 36.066,00 | | | | 331 LEY 19032 | 4.218,54 |
| 93 FERIADO | 1,00 | 692,40 | | | | 333 OS.PERS.A.A..M.S | 4.218,54 |
| | | --- | | | --- | | --- |
| Neto: 116.713,50 | | 140.617,89 | | | 0,66 | | 23.905,05 |

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|---|---|---|---|---|---|---|---|
| 0002027 OJEDA ROMINA | | DN | 33747803 A F 260388 1 0054 100215 | | | 00 130/75 | 96.366,31 |
| | | | BA | 27 SOLTERO | 23-33747803-4 ADMINISTR. "D" | | ADMINISTRA |
| 1 SUELDO BASICO | | 96.366,31 | 287 AUMEN. N/REMUN | | 16.205,63 | 330 JUBILACION | 12.370,19 |
| 5 ANTIGUEDAD | | 6.745,64 | 329 REDONDEO | | 0,26 | 331 LEY 19032 | 3.373,69 |
| 93 FERIADO | 1,00 | 687,41 | | | | 332 S.E.C. | 2.573,24 |
| 186 PRESENTISMO | | 8.656,87 | | | | 333 TECNIC DE VUELOS | 3.373,69 |
| | | | | | | 335 FAECyS | 643,31 |
| | | --- | | | --- | | --- |
| Neto: 106.328,00 | | 112.456,23 | | | 16.205,89 | | 22.334,12 |

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| 0002028 GILVONIO SANTIAGO JOSELYN VANE | | DN | 94686817 A F 1 0007 100215 | | | 00 130/75 | 120.462,88 |
| | | | BA | 29 SOLTERO | 27-94686817-0 VENDEDOR "B" 30hs | | TELEMARKET |
| 1 SUELDO BASICO | | 60.231,44 | 287 AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 17.546,28 |
| 5 ANTIGUEDAD | | 4.216,20 | 329 REDONDEO | | 0,53 | 331 LEY 19032 | 4.785,35 |
| 8 COMISIONES | | 89.223,55 | | | | 332 S.E.C. | 3.407,06 |

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|---|---|---|---|---|---|---|---|
| 28 ENFERMEDAD | 12,00 | 25.779,06 | | | 333 OSMMEDT | | 4.785,35 |
| 36 NO TRABAJADOS | 12,00 | -25.779,06 | | | 335 FAECyS | | 851,77 |
| 93 FERIADO | 1,00 | 429,65 | | | | | |
| 186 PRESENTISMO | | 5.410,77 | | | | | |
| Neto: | 138.978,00 | 159.511,61 | | 10.842,20 | | | 31.375,81 |

0002097 BERARDO LAFFITTE MICAELA EILEE DN 37009489 A F 041292 1 0007 270415 00 130/75 120.462,88

BA 01 SOLTERO 27-37009489-1 VENDEDOR "B" 30hs TELEMARKET

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 60.231,44 | 287 AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 15.014,40 |
| 5 ANTIGUEDAD | | 4.216,20 | 329 REDONDEO | | 0,55 | 331 LEY 19032 | 4.094,83 |
| 8 COMISIONES | | 66.206,43 | | | | 332 S.E.C. | 2.946,72 |
| 93 FERIADO | 1,00 | 429,65 | | | | 333 O.S.E.C.A.C. | 4.420,08 |
| 186 PRESENTISMO | | 5.410,77 | | | | 335 FAECyS | 736,68 |
| | | | | | | 357 DTO.ESPEC. OSECAC | 100,00 |
| Neto: | 120.024,00 | 136.494,49 | | 10.842,22 | | | 27.312,71 |

| LEGAJO | APELLIDO Y NOMBRES | TD P.D | NRO DOCTO | N S | F.NAC. | C | CAT. | F.ING. | F.BAJA | F.ANT1 | F.ANT2 | CJ | CONVENIO | SUELDO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | DIRECCION | LOCALIDAD | | PR | C.P. | OS | E.CIVIL | NRO. C.U.I.L. | | CATEGORIA | | | | TAREA |
| Haberes con Descto | Cantidad | Importe | Haberes sin Descto | Cantidad | Importe | Descuentos | | | | | | | | Importe |

0002107 CASCO WALTER PATRICIO DN 37009587 A M 090792 1 0007 040515 00 130/75 180.694,32

BA 01 SOLTERO 20-37009587-7 VENDEDOR "B" 30hs TELEMARKET

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | 23,00 | 46.177,44 | 287 AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 10.485,77 |
| 3 VACACIONES | 7,00 | 20.447,71 | 329 REDONDEO | | 0,85 | 331 LEY 19032 | 2.859,75 |
| 5 ANTIGUEDAD | | 3.232,42 | | | | 332 S.E.C. | 2.123,33 |
| 8 COMISIONES | | 19.183,10 | | | | 333 O.S.E.C.A.C. | 3.185,00 |
| 93 FERIADO | 1,00 | 423,09 | | | | 335 FAECyS | 530,84 |
| 186 PRESENTISMO | | 5.861,41 | | | | 355 DESC.ANTICIPO | 7.166,50 |
| | | | | | | 357 DTO.ESPEC. OSECAC | 100,00 |
| Neto: | 79.716,50 | 95.325,17 | | 10.842,52 | | | 26.451,19 |

0002130 MORALES MARIA VICTORIA DN 35760872 A F 050391 1 0007 210515 00 130/75 120.462,88

BA 01 SOLTERO 23-35760872-4 VENDEDOR "B" 30hs TELEMARKET

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 60.231,44 | 287 AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 11.973,86 |
| 5 ANTIGUEDAD | | 4.216,20 | 329 REDONDEO | | 0,26 | 331 LEY 19032 | 3.265,60 |
| 8 COMISIONES | | 38.565,19 | | | | 332 S.E.C. | 2.393,89 |
| 28 ENFERMEDAD | 2,00 | 4.296,51 | | | | 333 O.S.E.C.A.C. | 3.590,85 |
| 36 NO TRABAJADOS | 2,00 | -4.296,51 | | | | 335 FAECyS | 598,48 |
| 93 FERIADO | 1,00 | 429,65 | | | | 357 DTO.ESPEC. OSECAC | 100,00 |
| 186 PRESENTISMO | | 5.410,77 | | | | | |
| Neto: | 97.772,50 | 108.853,25 | | 10.841,93 | | | 21.922,68 |

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0002134 RAMALLO ROMINA GI DN 32323240 A F 1 0007 010615 00 130/75 180.694,32

BA 01 SOLTERO 27-32323240-2 VENDEDOR "B" 30hs TELEMARKET

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | 23,00 | 46.177,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION 14.587,00 |
| 3 | VACACIONES | 7,00 | 27.459,63 | 329 | REDONDEO | | 0,88 | 331 | LEY 19032 3.978,28 |
| 5 | ANTIGUEDAD | | 3.232,42 | | | | | 332 | S.E.C. 2.869,02 |
| 8 | COMISIONES | | 48.870,34 | | | | | 333 | O.S.E.C.A.C. 3.931,12 |
| 93 | FERIADO | 1,00 | 423,09 | | | | | 335 | FAECyS 717,25 |
| 186 | PRESENTISMO | | 6.446,20 | | | | | 357 | DTO.ESPEC. OSECAC 100,00 |
| | | | 132.609,12 | | | | 10.842,55 | | 26.182,67 |

Neto: 117.269,00

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0002154 LOPEZ VEGA JEFFREY LEONARDO DN 95107522 A M 150284 1 0007 150615 00 130/75 120.462,88

BA 27 SOLTERO 20-95107522-2 VENDEDOR "B" 30hs TELEMARKET

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION 8.952,23 |
| 5 | ANTIGUEDAD | | 4.216,20 | 329 | REDONDEO | | 0,86 | 331 | LEY 19032 2.441,51 |
| 8 | COMISIONES | | 11.095,80 | | | | | 332 | S.E.C. 1.844,51 |
| 93 | FERIADO | 1,00 | 429,65 | | | | | 333 | TECNIC DE VUELOS 2.441,51 |
| 186 | PRESENTISMO | | 5.410,77 | | | | | 335 | FAECyS 461,13 |
| | | | 81.383,86 | | | | 10.842,53 | | 16.140,89 |

Neto: 76.085,50

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0002213 LEMOS LETICIA LEONOR DN 34259012 A F 261088 1 0007 100915 00 130/75 60.231,44

BA 01 SOLTERO 27-34259012-3 VENDEDOR "B" 30hs TELEMARKET

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION 7.659,43 |
| 5 | ANTIGUEDAD | | 3.613,89 | 329 | REDONDEO | | 0,04 | 331 | LEY 19032 2.088,94 |
| 28 | ENFERMEDAD | 3,00 | 6.384,53 | | | | | 332 | S.E.C. 1.609,46 |
| 36 | NO TRABAJADOS | 3,00 | -6.384,53 | | | | | 333 | O.S.E.C.A.C. 2.414,19 |
| 93 | FERIADO | 1,00 | 425,64 | | | | | 335 | FAECyS 402,36 |
| 186 | PRESENTISMO | | 5.360,20 | | | | | 357 | DTO.ESPEC. OSECAC 100,00 |
| | | | 69.631,17 | | | | 10.841,71 | | 14.274,38 |

Neto: 66.198,50

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LEGAJO APELLIDO Y NOMBRES TD P.D NRO DOCTO N S F.NAC. C CAT. F.ING. F.BAJA F.ANT1 F.ANT2 CJ CONVENIO SUELDO

DIRECCION LOCALIDAD PR C.P. OS E.CIVIL NRO. C.U.I.L. CATEGORIA TAREA

| Haberes con Descto | Cantidad | Importe | Haberes sin Descto | Cantidad | Importe | Descuentos | Importe |
|---|---|---|---|---|---|---|---|

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0002216 DABROWSKI YANINA MICAELA DN 36662234 A F 060392 1 0007 100915 00 130/75 120.462,88

BA 01 SOLTERO 27-36662234-4 VENDEDOR "B" 30hs TELEMARKET

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION 9.293,92 |
| 5 | ANTIGUEDAD | | 3.613,89 | 329 | REDONDEO | | 0,51 | 331 | LEY 19032 2.534,71 |
| 8 | COMISIONES | | 14.859,04 | | | | | 332 | S.E.C. 1.906,64 |
| 93 | FERIADO | 1,00 | 425,64 | | | | | 333 | O.S.E.C.A.C. 2.859,96 |
| 186 | PRESENTISMO | | 5.360,20 | | | | | 335 | FAECyS 476,66 |
| | | | | | | | | 357 | DTO.ESPEC. OSECAC 100,00 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |
| Neto: | 78.160,50 | | 84.490,21 | | | 10.842,18 | | | 17.171,89 |

0002240 GILENO NOELIA BELEN DN 38626324 A F 261294 1 0007 201015 080822 00 130/75 180.694,32

BA 01 SOLTERO 27-38626324-3 VENDEDOR "B" 30hs TELEMARKET

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | 23,00 | 46.177,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 12.998,01 |
| 3 | VACACIONES | 7,00 | 23.595,85 | 329 | REDONDEO | | 0,83 | 331 LEY 19032 | 3.544,91 |
| 5 | ANTIGUEDAD | | 2.770,58 | | | | | 332 S.E.C. | 2.580,10 |
| 8 | COMISIONES | | 39.114,65 | | | | | 333 O.S.E.C.A.C. | 3.870,16 |
| 93 | FERIADO | 1,00 | 420,01 | | | | | 335 FAECyS | 645,03 |
| 186 | PRESENTISMO | | 6.085,18 | | | | | 357 DTO.ESPEC. OSECAC | 100,00 |
| | | | | | | | | | |
| Neto: | 105.268,00 | | 118.163,71 | | | 10.842,50 | | | 23.738,21 |

0002241 NATTERO MARIANO DN 36359848 A F 130591 1 0019 201015 00 130/75 182.792,52

BA 01 SOLTERO 20-36359848-0 AUX.ESPEC."A" AUXILIAR E

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | 23,00 | 70.070,47 | 287 | AUMEN. N/REMUN | | 16.057,81 | 330 JUBILACION | 12.246,06 |
| 3 | VACACIONES | 7,00 | 27.845,87 | 329 | REDONDEO | | 0,44 | 331 LEY 19032 | 3.339,84 |
| 5 | ANTIGUEDAD | | 4.204,17 | | | | | 332 S.E.C. | 2.547,71 |
| 93 | FERIADO | 1,00 | 637,34 | | | | | 333 O.S.E.C.A.C. | 3.821,57 |
| 186 | PRESENTISMO | | 8.570,01 | | | | | 335 FAECyS | 636,93 |
| | | | | | | | | 355 DESC.ANTICIPO | 714,50 |
| | | | | | | | | 357 DTO.ESPEC. OSECAC | 100,00 |
| | | | | | | | | | |
| Neto: | 103.979,50 | | 111.327,86 | | | 16.058,25 | | | 23.406,61 |

0002278 VALDEZ BRENDA DN 36551838 A F 280991 1 0007 221215 00 130/75 120.462,88

BA 01 SOLTERO 27-36551838-1 VENDEDOR "B" 30hs TELEMARKET

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 7.692,43 |
| 5 | ANTIGUEDAD | | 3.613,89 | 329 | REDONDEO | | 0,04 | 331 LEY 19032 | 2.097,94 |
| 8 | COMISIONES | | 300,00 | | | | | 332 S.E.C. | 1.615,46 |
| 93 | FERIADO | 1,00 | 425,64 | | | | | 333 O.S.E.C.A.C. | 2.423,19 |
| 186 | PRESENTISMO | | 5.360,20 | | | | | 335 FAECyS | 403,86 |
| | | | | | | | | 357 DTO.ESPEC. OSECAC | 100,00 |
| | | | | | | | | | |
| Neto: | 66.440,00 | | 69.931,17 | | | 10.841,71 | | | 14.332,88 |

0002293 RODRIGUEZ MARINA SOLEDAD DN 38304255 A F 120694 1 0007 060116 00 130/75 120.462,88

BA 10 SOLTERO 27-38304255-6 VENDEDOR "B" 30hs TELEMARKET

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 279 | DS. LIC. MATERNIDA | 28,00 | -10.118,90 | 330 JUBILACION | 4.903,91 |
| 5 | ANTIGUEDAD | | 3.613,89 | 287 | AUMEN. N/REMUN | | 10.841,67 | 331 LEY 19032 | 1.337,43 |
| 8 | COMISIONES | | 39.969,66 | 329 | REDONDEO | | 0,59 | 332 S.E.C. | 906,07 |
| 20 | PROMEDIO VARIABLES | 28,00 | 73.749,10 | | | | | 333 O S PERSONAL CIVIL | 1.337,43 |
| 28 | ENFERMEDAD | 2,00 | 4.256,36 | | | | | 335 FAECyS | 226,52 |
| 36 | NO TRABAJADOS | 2,00 | -4.256,36 | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 49 | LIC. MATERNIDAD | 28,00 | -144.458,47 | | | | | | | | |
| 186 | PRESENTISMO | | 11.475,38 | | | | | | | | |

| LEGAJO | APELLIDO Y NOMBRES | TD | P.D | NRO DOCTO | N | S | F.NAC. | C | CAT. | F.ING. | F.BAJA | F.ANT1 | F.ANT2 | CJ | CONVENIO | SUELDO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | DIRECCION | | | LOCALIDAD | | | PR | C.P. | OS | E.CIVIL | NRO. | C.U.I.L. | | CATEGORIA | | TAREA |

| Haberes con Descto | | Cantidad | Importe | Haberes sin Descto | | Cantidad | Importe | Descuentos | | | Importe |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | |
| Neto: | 36.593,00 | | 44.581,00 | | | | 723,36 | | | | 8.711,36 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 0002305 | RODAS SARA | DN | 94728424 | A | F | 051191 | 0 | 0007 | 200116 | 280722 | 00 130/75 | 120.462,88 |
| | | | | | | | BA | 50 | SOLTERO | 27-94728424-5 | VENDEDOR "B" 30hs | TELEMARKET |
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION | | | 13.908,89 |
| 5 | ANTIGUEDAD | | 3.613,89 | 315 | IND.ANTIGUEDAD | | 757.316,21 | 331 | LEY 19032 | | | 3.793,34 |
| 8 | COMISIONES | | 16.855,52 | 316 | PREAVISO | | 182.622,22 | 332 | S.E.C. | | | 2.745,72 |
| 9 | COMISIONES EGRESO | | 32.543,00 | 317 | SAC PREAVISO | | 15.212,43 | 333 | O.S COMISARIOS NAV | | | 3.793,34 |
| 48 | DS.NO TRAB.EGRESO | 2,00 | -4.256,36 | 318 | INTEG.MES DESP. | 2,00 | 5.039,34 | 335 | FAECyS | | | 686,43 |
| 93 | FERIADO | 1,00 | 425,64 | 319 | SAC INTEGRACION | | 419,78 | | | | | |
| 186 | PRESENTISMO | | 7.719,30 | 320 | VAC.NO GOZADAS | 12,02 | 41.842,09 | | | | | |
| 190 | S.A.C. PROP | 28,00 | 9.312,02 | 321 | SAC VAC.NO GOZ. | | 3.485,45 | | | | | |
| | | | | 329 | REDONDEO | | 0,58 | | | | | |
| Neto: | 1.118.296,50 | | 126.444,45 | | | | 1.016.779,77 | | | | | 24.927,72 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 0002316 | HERNANDEZ NUBIA VERONICA | DN | 34722413 | A | F | 120989 | 1 | 0007 | 010216 | | 00 130/75 | 120.462,88 |
| | | | | | | | BA | 01 | SOLTERO | 27-34722413-3 | VENDEDOR "B" 30hs | TELEMARKET |
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION | | | 11.171,99 |
| 5 | ANTIGUEDAD | | 3.613,89 | 329 | REDONDEO | | 0,45 | 331 | LEY 19032 | | | 3.046,91 |
| 8 | COMISIONES | | 31.932,40 | | | | | 332 | S.E.C. | | | 2.248,11 |
| 93 | FERIADO | 1,00 | 425,64 | | | | | 333 | O.S.E.C.A.C. | | | 3.372,16 |
| 186 | PRESENTISMO | | 5.360,20 | | | | | 335 | FAECyS | | | 562,02 |
| | | | | | | | | 357 | DTO.ESPEC. OSECAC | | | 100,00 |
| Neto: | 91.904,50 | | 101.563,57 | | | | 10.842,12 | | | | | 20.501,19 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 0002360 | SANTA CRUZ JUAN MANUEL | DN | 38832914 | A | M | 140685 | 1 | 0007 | 170316 | | 00 130/75 | 120.462,88 |
| | | | | | | | BA | 01 | SOLTERO | 23-38832914-9 | VENDEDOR "B" 30hs | TELEMARKET |
| 1 | SUELDO BASICO | | 60.231,44 | 278 | DESC DIAS ACU | | -361,39 | 330 | JUBILACION | | | 7.801,71 |
| 5 | ANTIGUEDAD | | 3.613,89 | 287 | AUMEN. N/REMUN | | 10.841,67 | 331 | LEY 19032 | | | 2.127,74 |
| 8 | COMISIONES | | 4.663,30 | 329 | REDONDEO | | 0,31 | 332 | S.E.C. | | | 1.628,10 |
| 33 | DS.AUS.INJUST. | 1,00 | -2.128,18 | | | | | 333 | O.S.E.C.A.C. | | | 2.442,15 |
| 34 | HS.NO TRABAJ. | | -982,24 | | | | | 335 | FAECyS | | | 407,03 |
| 93 | FERIADO | 1,00 | 425,64 | | | | | 357 | DTO.ESPEC. OSECAC | | | 100,00 |
| 186 | PRESENTISMO | | 5.100,79 | | | | | | | | | |

Neto: 66.898,50 70.924,64 10.480,59 14.506,73

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0002402 GALINDO BELTRAN SANDRA LILIANA DN 95110577 A F 1 0007 260416 00 130/75 180.694,32

BA 29 SOLTERO 27-95110577-0 VENDEDOR "B" 30hs TELEMARKET

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | 23,00 | 46.177,44 | 287 AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 14.978,12 |
| 3 VACACIONES | 7,00 | 29.839,31 | 329 REDONDEO | | 0,24 | 331 LEY 19032 | 4.084,95 |
| 5 ANTIGUEDAD | | 2.770,58 | | | | 332 S.E.C. | 2.940,13 |
| 8 COMISIONES | | 50.351,55 | | | | 333 OSMMEDT | 4.084,95 |
| 93 FERIADO | 1,00 | 420,01 | | | | 335 FAECyS | 735,04 |
| 186 PRESENTISMO | | 6.605,89 | | | | | |
| | | 120.183,50 | | | 10.841,91 | | 26.823,19 |

Neto: 120.183,50 136.164,78 10.841,91 26.823,19

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0002407 VELAZQUEZ ESPINOZA MAYRA CELES DN 38259113 A F 240494 1 0007 020516 00 130/75 120.462,88

BA 27 SOLTERO 27-38259113-0 VENDEDOR "B" 30hs TELEMARKET

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 60.231,44 | 287 AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 12.456,71 |
| 5 ANTIGUEDAD | | 3.613,89 | 329 REDONDEO | | 0,45 | 331 LEY 19032 | 3.397,29 |

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LEGAJO APELLIDO Y NOMBRES TD P.D NRO DOCTO N S F.NAC. C CAT. F.ING. F.BAJA F.ANT1 F.ANT2 CJ CONVENIO SUELDO

DIRECCION LOCALIDAD PR C.P. OS E.CIVIL NRO. C.U.I.L. CATEGORIA TAREA

| Haberes con Descto | Cantidad | Importe | Haberes sin Descto | Cantidad | Importe | Descuentos | Importe |
|---|---|---|---|---|---|---|---|
| 8 COMISIONES | | 45.917,29 | | | | 332 S.E.C. | 2.481,69 |
| 46 LIC.S/GOCE DE SDOS | 1,00 | -2.128,18 | | | | 333 TECNIC DE VUELOS | 3.397,29 |
| 93 FERIADO | 1,00 | 425,64 | | | | 335 FAECyS | 620,43 |
| 186 PRESENTISMO | | 5.182,71 | | | | | |
| | | 101.731,50 | | | 10.842,12 | | 22.353,41 |

Neto: 101.731,50 113.242,79 10.842,12 22.353,41

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0002434 CHINCHAY INOÑAN GRECE STEFANIA DN 95566372 A F 1 0007 240616 00 130/75 120.462,88

BA 46 SOLTERO 27-95566372-7 VENDEDOR "B" 30hs TELEMARKET

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 60.231,44 | 287 AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 8.905,79 |
| 5 ANTIGUEDAD | | 3.613,89 | 329 REDONDEO | | 0,68 | 331 LEY 19032 | 2.428,86 |
| 8 COMISIONES | | 11.330,57 | | | | 332 S.E.C. | 1.836,07 |
| 93 FERIADO | 1,00 | 425,64 | | | | 333 O.S PERS.DIREC.IND | 2.428,86 |
| 186 PRESENTISMO | | 5.360,20 | | | | 335 FAECyS | 459,01 |
| | | 75.745,50 | | | 10.842,35 | | 16.058,59 |

Neto: 75.745,50 80.961,74 10.842,35 16.058,59

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0002440 LIMA ROCIO ANABEL DN 34640960 A F 060689 1 0012 050716 00 130/75 92.938,70

BA 61 SOLTERO 27-34640960-1 ADMINISTR. "C" ADMINISTRA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 92.938,70 | | | | | |
| 46 LIC.S/GOCE DE SDOS | 30,00 | -92.938,70 | | | | | |
| | | 0,00 | | | 0,00 | | 0,00 |

Neto: 0,00 0,00 0,00 0,00

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0002444 JOHNN ERICK VELASCO QUINTERO DN 95441467 A M 051069 1 0007 110716 00 130/75 120.462,88

BA 27 SOLTERO 20-95441467-2 VENDEDOR "B" 30hs TELEMARKET

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION 12.937,70 |
| 5 | ANTIGUEDAD | | 3.011,57 | 329 | REDONDEO | | 0,43 | 331 | LEY 19032 3.528,47 |
| 8 | COMISIONES | | 48.641,21 | | | | | 332 | S.E.C. 2.569,14 |
| 93 | FERIADO | 1,00 | 421,62 | | | | | 333 | TECNIC DE VUELOS 3.528,47 |
| 186 | PRESENTISMO | | 5.309,63 | | | | | 335 | FAECyS 642,29 |
| | | | 117.615,47 | | | | 10.842,10 | | 23.206,07 |

Neto: 105.251,50

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0002449 VILLALVA BARBARA ROCIO DN 36531523 A F 250891 1 0007 130716 00 130/75 60.231,44

BA 57 SOLTERO 27-36531523-5 VENDEDOR "B" 30hs TELEMARKET

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION 7.587,17 |
| 5 | ANTIGUEDAD | | 3.011,57 | 329 | REDONDEO | | 0,10 | 331 | LEY 19032 2.069,23 |
| 93 | FERIADO | 1,00 | 421,62 | | | | | 332 | S.E.C. 1.596,32 |
| 186 | PRESENTISMO | | 5.309,63 | | | | | 333 | OS VIAJANTES VEND. 2.069,23 |
| | | | | | | | | 335 | FAECyS 399,08 |
| | | | | | | | | 346 | RETENCION EMBARGO 2.343,00 |
| | | | 68.974,26 | | | | 10.841,77 | | 16.064,03 |

Neto: 63.752,00

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0002463 RODRIGUEZ YAMILA JULIETA DN 36385613 A F 260992 1 0007 010816 00 130/75 120.462,88

BA 01 SOLTERO 27-36385613-1 VENDEDOR "B" 30hs TELEMARKET

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION 9.494,73 |
| 5 | ANTIGUEDAD | | 3.011,57 | 329 | REDONDEO | | 0,51 | 331 | LEY 19032 2.589,47 |
| 8 | COMISIONES | | 17.341,42 | | | | | 332 | S.E.C. 1.943,15 |
| 93 | FERIADO | 1,00 | 421,62 | | | | | 333 | O.S.E.C.A.C. 2.914,72 |
| 186 | PRESENTISMO | | 5.309,63 | | | | | 335 | FAECyS 485,79 |
| | | | | | | | | 357 | DTO.ESPEC. OSECAC 100,00 |
| | | | 86.315,68 | | | | 10.842,18 | | 17.527,86 |

Neto: 79.630,00

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LEGAJO APELLIDO Y NOMBRES TD P.D NRO DOCTO N S F.NAC. C CAT. F.ING. F.BAJA F.ANT1 F.ANT2 CJ CONVENIO SUELDO

DIRECCION LOCALIDAD PR C.P. OS E.CIVIL NRO. C.U.I.L. CATEGORIA TAREA

| Haberes con Descto | Cantidad | Importe | Haberes sin Descto | Cantidad | Importe | Descuentos | Importe |
|---|---|---|---|---|---|---|---|

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0002477 GARCIA YAMILA BEATRIZ DN 37561075 A F 130593 1 0007 250816 00 130/75 120.462,88

BA 97 SOLTERO 27-37561075-8 VENDEDOR "B" 30hs TELEMARKET

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION 14.332,97 |
| 5 | ANTIGUEDAD | | 3.011,57 | 329 | REDONDEO | | 0,14 | 331 | LEY 19032 3.908,99 |
| 8 | COMISIONES | | 61.325,42 | | | | | 332 | S.E.C. 2.822,83 |
| 93 | FERIADO | 1,00 | 421,62 | | | | | 333 | OS PERS.MINISTERIO 3.908,99 |
| 186 | PRESENTISMO | | 5.309,63 | | | | | 335 | FAECyS 705,71 |
| | | | | | | | | | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Neto: | 115.462,00 | 130.299,68 | | | | 10.841,81 | | | 25.679,49 |

0002478 CASADO MARISOL ELISABETH DN 29355151 A F 200282 1 0007 010916 00 130/75 120.462,88

BA 10 SOLTERO 27-29355151-6 VENDEDOR "B" 30hs TELEMARKET

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | 10.841,67 | 330 | JUBILACION | 15.700,27 |
| 5 | ANTIGUEDAD | | 3.011,57 | 329 | REDONDEO | 0,44 | 331 | LEY 19032 | 4.281,89 |
| 8 | COMISIONES | | 74.019,00 | | | | 332 | S.E.C. | 3.071,43 |
| 34 | HS.NO TRABAJ. | | -243,24 | | | | 333 | O S PERSONAL CIVIL | 4.281,89 |
| 93 | FERIADO | 1,00 | 421,62 | | | | 335 | FAECyS | 767,86 |
| 186 | PRESENTISMO | | 5.289,34 | | | | | | |
| Neto: | 125.468,50 | | 142.729,73 | | | 10.842,11 | | | 28.103,34 |

0002481 BARRETO PATRICIA LORENA DN 31719077 A F 161085 1 0007 020916 00 130/75 60.231,44

BA 01 SOLTERO 27-31719077-3 VENDEDOR "B" 30hs TELEMARKET

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | 27,00 | 54.208,30 | 287 | AUMEN. N/REMUN | 10.841,67 | 330 | JUBILACION | 6.833,25 |
| 5 | ANTIGUEDAD | | 2.710,53 | 329 | REDONDEO | 0,13 | 331 | LEY 19032 | 1.863,61 |
| 93 | FERIADO | 1,00 | 419,61 | | | | 332 | S.E.C. | 1.459,24 |
| 186 | PRESENTISMO | | 4.782,03 | | | | 333 | O.S.E.C.A.C. | 2.188,86 |
| | | | | | | | 335 | FAECyS | 364,81 |
| | | | | | | | 357 | DTO.ESPEC. OSECAC | 100,00 |
| Neto: | 60.152,50 | | 62.120,47 | | | 10.841,80 | | | 12.809,77 |

0002485 ESPINOZA JORDAN JOSE DN 95641272 A M 160294 1 0060 120916 00 130/75 253.000,00

BA 23 SOLTERO 20-95641272-3 FUERA DE CONVENIO JEFE DE CA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 126.500,00 | 329 | REDONDEO | 0,04 | 330 | JUBILACION | 23.357,77 |
| 19 | PREMIO P/PRODUCCIO | | 85.000,00 | | | | 331 | LEY 19032 | 6.370,30 |
| 93 | FERIADO | 1,00 | 843,33 | | | | 333 | OS ELECTRICISTAS N | 6.370,30 |
| Neto: | 176.245,00 | | 212.343,33 | | | 0,04 | | | 36.098,37 |

0002497 SISTI JORGE ANDRES DN 37702091 A M 180793 1 0011 280916 00 130/75 91.711,06

BA 10 SOLTERO 20-37702091-0 ADMINISTR. "B" ADMINISTRA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 91.711,06 | 287 | AUMEN. N/REMUN | 15.932,73 | 330 | JUBILACION | 11.552,56 |
| 5 | ANTIGUEDAD | | 4.585,55 | 329 | REDONDEO | 0,36 | 331 | LEY 19032 | 3.150,70 |
| 93 | FERIADO | 1,00 | 641,98 | | | | 332 | S.E.C. | 2.419,12 |
| 186 | PRESENTISMO | | 8.084,68 | | | | 333 | O S PERSONAL CIVIL | 3.150,70 |
| | | | | | | | 335 | FAECyS | 604,78 |
| Neto: | 100.078,50 | | 105.023,27 | | | 15.933,09 | | | 20.877,86 |

0002530 ROLDAN ROXANA BELEN DN 33674931 A F 1 0007 171116 00 130/75 120.462,88

BA 01 SOLTERO 27-33674931-5 VENDEDOR "B" 30hs TELEMARKET

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | 10.841,67 | 330 | JUBILACION | 10.353,64 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 5 ANTIGUEDAD | | 3.011,57 | 329 REDONDEO | | 0,34 | 331 LEY 19032 | | 2.823,72 |
| 8 COMISIONES | | 26.467,35 | | | | 332 S.E.C. | | 2.099,32 |

| LEGAJO APELLIDO Y NOMBRES | TD P.D NRO DOCTO N S F.NAC. C CAT. F.ING. F.BAJA F.ANT1 F.ANT2 CJ CONVENIO | SUELDO |
|---|---|---|
| DIRECCION | LOCALIDAD PR C.P. OS E.CIVIL NRO. C.U.I.L. CATEGORIA | TAREA |

| Haberes con Descto | Cantidad | Importe | Haberes sin Descto | Cantidad | Importe | Descuentos | Importe |
|---|---|---|---|---|---|---|---|
| 34 HS.NO TRABAJ. | | -1.216,21 | | | | 333 O.S.E.C.A.C. | 3.148,97 |
| 36 NO TRABAJADOS | 1,00 | -2.108,10 | | | | 335 FAECyS | 524,83 |
| 43 LICENCIA GREMIAL | 1,00 | 2.108,10 | | | | 357 DTO.ESPEC. OSECAC | 100,00 |
| 93 FERIADO | 1,00 | 421,62 | | | | | |
| 186 PRESENTISMO | | 5.208,20 | | | | | |
| | | --- | | | --- | | --- |
| Neto: 85.915,50 | | 94.123,97 | | | 10.842,01 | | 19.050,48 |

0002542 GALVALISI FEDERICO DN 34739549 A M 280889 1 0007 051216 00 130/75 120.462,88

BA 10 SOLTERO 20-34739549-9 VENDEDOR "B" 30hs TELEMARKET

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | 30,00 | 60.231,44 | 287 AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | | 14.111,92 |
| 5 ANTIGUEDAD | | 3.011,55 | 329 REDONDEO | | 0,52 | 331 LEY 19032 | | 3.848,70 |
| 8 COMISIONES | | 59.321,05 | | | | 332 S.E.C. | | 2.782,64 |
| 28 ENFERMEDAD | 7,00 | 14.592,76 | | | | 333 O S PERSONAL CIVIL | | 3.848,70 |
| 36 NO TRABAJADOS | 7,00 | -14.592,76 | | | | 335 FAECyS | | 695,75 |
| 93 FERIADO | 1,00 | 416,94 | | | | | | |
| 186 PRESENTISMO | | 5.309,23 | | | | | | |
| | | --- | | | --- | | | --- |
| Neto: 113.844,69 | | 128.290,21 | | | 10.842,19 | | | 25.287,71 |

0002549 LEDESMA FLORENCIA IVANA DN 35402878 A F 131190 1 0060 161216 00 130/75 199.115,29

BA 01 SOLTERO 27-35402878-1 FUERA DE CONVENIO JEFA DE AR

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 103.859,49 | 329 REDONDEO | | 0,80 | 330 JUBILACION | | 14.035,99 |
| 8 COMISIONES | | 23.048,00 | | | | 331 LEY 19032 | | 3.828,00 |
| 93 FERIADO | 1,00 | 692,40 | | | | 332 SIN SINDICATO | | 460,96 |
| | | | | | | 333 O.S.E.C.A.C. | | 3.828,00 |
| | | | | | | 335 FAECyS | | 115,24 |
| | | | | | | 357 DTO.ESPEC. OSECAC | | 100,00 |
| | | --- | | | --- | | | --- |
| Neto: 105.232,50 | | 127.599,89 | | | 0,80 | | | 22.368,19 |

0002552 PERALTA DANIELA LEONOR DN 35995986 A F 090291 1 0007 191216 00 130/75 120.462,88

BA 01 SOLTERO 27-35995986-4 VENDEDOR "B" 30hs TELEMARKET

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 60.231,44 | 287 AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | | 7.653,17 |
| 5 ANTIGUEDAD | | 3.011,57 | 329 REDONDEO | | 0,35 | 331 LEY 19032 | | 2.087,23 |
| 8 COMISIONES | | 600,00 | | | | 332 S.E.C. | | 1.608,32 |
| 93 FERIADO | 1,00 | 421,62 | | | | 333 O.S.E.C.A.C. | | 2.412,48 |
| 186 PRESENTISMO | | 5.309,63 | | | | 335 FAECyS | | 402,08 |

357 DTO.ESPEC. OSECAC 100,00

| | | | | |
|---|---|---|---|---|
| Neto: | 66.153,00 | 69.574,26 | 10.842,02 | 14.263,28 |

0002559 MARINI JULIAN ALEXIS DN 40177758 A M 290993 1 0007 271216 00 130/75 120.462,88

BA 01 SOLTERO 20-40177758-0 VENDEDOR "B" 30hs TELEMARKET

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | 23,00 | 46.177,44 | 287 | AUMEN. N/REMUN | 10.841,67 | 330 JUBILACION 7.938,91 |
| 3 | VACACIONES | 7,00 | 17.712,73 | 329 | REDONDEO | 0,29 | 331 LEY 19032 2.165,16 |
| 5 | ANTIGUEDAD | | 2.308,97 | | | | 332 S.E.C. 1.660,27 |
| 93 | FERIADO | 1,00 | 416,94 | | | | 333 O.S.E.C.A.C. 2.490,41 |
| 186 | PRESENTISMO | | 5.555,78 | | | | 335 FAECyS 415,07 |
| | | | | | | | 355 DESC.ANTICIPO 9.552,00 |
| | | | | | | | 357 DTO.ESPEC. OSECAC 100,00 |

| | | | | |
|---|---|---|---|---|
| Neto: | 58.692,00 | 72.171,86 | 10.841,96 | 24.321,82 |

0002562 ESPIRITU CABALLERO JENNIFFER M DN 93703315 A F 070683 1 0007 020117 00 130/75 60.231,44

BA 00 SOLTERO 27-93703315-5 VENDEDOR "B" 30hs TELEMARKET

| LEGAJO | APELLIDO Y NOMBRES | TD | P.D | NRO DOCTO | N | S | F.NAC. | C | CAT. | F.ING. | F.BAJA | F.ANT1 | F.ANT2 | CJ | CONVENIO | SUELDO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | DIRECCION | | | LOCALIDAD | | | PR | C.P. | OS | E.CIVIL | NRO. | C.U.I.L. | | CATEGORIA | | TAREA |

| Haberes con Descto | | Cantidad | Importe | Haberes sin Descto | | Cantidad | Importe | Descuentos | Importe |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | | | | | | |
| 46 | LIC.S/GOCE DE SDOS | 30,00 | -60.231,44 | | | | | | |

| | | | | |
|---|---|---|---|---|
| Neto: | 0,00 | 0,00 | 0,00 | 0,00 |

0002578 VELIZ CAROLINA XIMENA DN 40459987 A F 080897 1 0056 230117 00 130/75 151.620,60

BA 01 SOLTERO 27-40459987-4 ADMINISTRATIVO "E" ADMINISTRA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 91.389,16 | 287 | AUMEN. N/REMUN | 16.376,15 | 330 JUBILACION 21.373,84 |
| 5 | ANTIGUEDAD | | 4.569,46 | 329 | REDONDEO | 0,39 | 331 LEY 19032 5.829,23 |
| 8 | COMISIONES | | 89.653,00 | | | | 332 S.E.C. 4.213,68 |
| 93 | FERIADO | 1,00 | 639,72 | | | | 333 O.S.E.C.A.C. 6.320,51 |
| 186 | PRESENTISMO | | 8.056,30 | | | | 335 FAECyS 1.053,42 |
| | | | | | | | 357 DTO.ESPEC. OSECAC 100,00 |

| | | | | |
|---|---|---|---|---|
| Neto: | 171.793,50 | 194.307,64 | 16.376,54 | 38.890,68 |

0002587 MATTERA MARISA ALEJANDRA DN 36883461 A F 131091 1 0007 270117 00 130/75 120.462,88

BA 01 SOLTERO 27-36883461-6 VENDEDOR "B" 30hs TELEMARKET

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | 10.841,67 | 330 JUBILACION 7.708,17 |
| 5 | ANTIGUEDAD | | 3.011,57 | 329 | REDONDEO | 0,35 | 331 LEY 19032 2.102,23 |
| 8 | COMISIONES | | 1.100,00 | | | | 332 S.E.C. 1.618,32 |
| 93 | FERIADO | 1,00 | 421,62 | | | | 333 O.S.E.C.A.C. 2.427,48 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 186 | PRESENTISMO | | 5.309,63 | | | 335 FAECyS | 404,58 |
| | | | | | | 357 DTO.ESPEC. OSECAC | 100,00 |
| Neto: | 66.555,50 | | 70.074,26 | | 10.842,02 | | 14.360,78 |

0002596 REGALADO RODRIGUEZ ANDREA CARL DN 92859624 A F 170384 1 0007 130217 00 130/75 120.462,88

BA 09 SOLTERO 27-92859624-4 VENDEDOR "B" 30hs TELEMARKET

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 278 | DESC DIAS ACU | 330 JUBILACION | 12.883,28 |
| 5 | ANTIGUEDAD | | 3.011,57 | 287 | AUMEN. N/REMUN | 331 LEY 19032 | 3.513,62 |
| 8 | COMISIONES | | 50.430,32 | 329 | REDONDEO | 332 S.E.C. | 2.552,02 |
| 33 | DS.AUS.INJUST. | 1,00 | -2.108,10 | | | 333 OS CONDUC.NAVALES | 3.513,62 |
| 93 | FERIADO | 1,00 | 421,62 | | | 335 FAECyS | 638,00 |
| 186 | PRESENTISMO | | 5.133,81 | | | | |
| Neto: | 104.500,50 | | 117.120,66 | | 10.480,38 | | 23.100,54 |

0002634 BARTOLOME PABLO ANGEL DN 17364898 A M 050865 1 0060 020517 00 301.255,00

BA 02 SOLTERO 20-17364898-8 FUERA DE CONVENIO GERENTE

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 301.255,00 | 329 | REDONDEO | 330 JUBILACION | 33.358,97 |
| 93 | FERIADO | 1,00 | 2.008,37 | | | 331 LEY 19032 | 8.512,28 |
| | | | | | | 333 O.S.D.E. | 8.512,28 |
| | | | | | | 348 IMP.GANANCIAS 2022 | -8.198,61 |
| Neto: | 261.078,50 | | 303.263,37 | | 0,05 | | 42.184,92 |

0002660 CAVALERE ROMINA LORENA DN 30591060 A F 191083 1 0054 010617 010822 00 130/75 202.576,38

BA 27 SOLTERO 27-30591060-6 ADMINISTR. "D" ADMINISTRA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 104.645,69 | 287 | AUMEN. N/REMUN | 330 JUBILACION | 13.920,54 |
| 5 | ANTIGUEDAD | | 5.232,28 | 329 | REDONDEO | 331 LEY 19032 | 3.796,51 |
| 8 | COMISIONES | | 6.715,00 | | | 332 S.E.C. | 2.855,12 |
| 93 | FERIADO | 1,00 | 732,52 | | | 333 TECNIC DE VUELOS | 3.796,51 |
| 186 | PRESENTISMO | | 9.224,91 | | | 335 FAECyS | 713,79 |
| Neto: | 117.674,00 | | 126.550,40 | | 16.206,07 | | 25.082,47 |

LEGAJO APELLIDO Y NOMBRES TD P.D NRO DOCTO N S F.NAC. C CAT. F.ING. F.BAJA F.ANT1 F.ANT2 CJ CONVENIO SUELDO

DIRECCION LOCALIDAD PR C.P. OS E.CIVIL NRO. C.U.I.L. CATEGORIA TAREA

| Haberes con Descto | Cantidad | Importe | Haberes sin Descto | Cantidad | Importe | Descuentos | Importe |
|---|---|---|---|---|---|---|---|

0002666 ESCOBAR JUAN RAMON DN 28639014 A M 041280 1 0007 070617 00 130/75 120.462,88

BA 01 SOLTERO 20-28639014-6 VENDEDOR "B" 30hs TELEMARKET

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | 330 JUBILACION | 12.814,54 |
| 5 | ANTIGUEDAD | | 3.011,57 | 329 | REDONDEO | 331 LEY 19032 | 3.494,87 |
| 8 | COMISIONES | | 48.733,83 | | | 332 S.E.C. | 2.546,75 |
| 34 | HS.NO TRABAJ. | | -1.118,90 | | | 333 O.S.E.C.A.C. | 3.820,12 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 93 FERIADO | 1,00 | 421,62 | | | 335 FAECyS | | 636,69 |
| 186 PRESENTISMO | | 5.216,31 | | | 357 DTO.ESPEC. OSECAC | | 100,00 |
| | | 116.495,87 | | 10.842,10 | | | 23.412,97 |
| Neto: 103.925,00 | | | | | | | |

0002682 DORSO MIGUEL ANGEL DN 32710579 A M 161185 1 0007 210617 00 130/75 120.462,88

BA 37 SOLTERO 20-32710579-6 VENDEDOR "B" 30hs TELEMARKET

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 60.231,44 | 287 AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 12.059,61 |
| 5 ANTIGUEDAD | | 3.011,57 | 329 REDONDEO | | 0,51 | 331 LEY 19032 | 3.288,99 |
| 8 COMISIONES | | 40.658,51 | | | | 332 S.E.C. | 2.409,49 |
| 93 FERIADO | 1,00 | 421,62 | | | | 333 OS.PERS.A.A..M.S | 3.288,99 |
| 186 PRESENTISMO | | 5.309,63 | | | | 335 FAECyS | 602,37 |
| | | 109.632,77 | | 10.842,18 | | | 21.649,45 |
| Neto: 98.825,50 | | | | | | | |

0002683 FERREIRA LEMOS LUZ ELIZABETH DN 93441919 A F 220988 1 0007 210617 00 130/75 120.462,88

BA 87 SOLTERO 27-93441919-2 VENDEDOR "B" 30hs TELEMARKET

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 60.231,44 | 287 AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 14.362,04 |
| 5 ANTIGUEDAD | | 3.011,57 | 329 REDONDEO | | 0,36 | 331 LEY 19032 | 3.916,92 |
| 8 COMISIONES | | 61.589,73 | | | | 332 S.E.C. | 2.828,11 |
| 93 FERIADO | 1,00 | 421,62 | | | | 333 O.S.PROG.MEDICOS S | 3.916,92 |
| 186 PRESENTISMO | | 5.309,63 | | | | 335 FAECyS | 707,03 |
| | | 130.563,99 | | 10.842,03 | | | 25.731,02 |
| Neto: 115.675,00 | | | | | | | |

0002695 DIAZ KAREN REBECA DN 95718972 A F 120389 1 0007 070717 00 130/75 120.462,88

BA 07 SOLTERO 27-95718972-0 VENDEDOR "B" 30hs TELEMARKET

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 60.231,44 | 287 AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 9.465,27 |
| 5 ANTIGUEDAD | | 2.409,26 | 329 REDONDEO | | 0,84 | 331 LEY 19032 | 2.581,44 |
| 8 COMISIONES | | 17.730,52 | | | | 332 S.E.C. | 1.937,79 |
| 93 FERIADO | 1,00 | 417,60 | | | | 333 OS PERS IND MOLINE | 2.581,44 |
| 186 PRESENTISMO | | 5.259,06 | | | | 335 FAECyS | 484,45 |
| | | 86.047,88 | | 10.842,51 | | | 17.050,39 |
| Neto: 79.840,00 | | | | | | | |

0002697 CHAVEZ JIMENEZ LUIS ALBERTO DN 95740245 A F 220281 1 0007 110717 00 130/75 120.462,88

BA 01 SOLTERO 20-95740245-4 VENDEDOR "B" 30hs TELEMARKET

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 60.231,44 | 278 DESC DIAS ACU | | -361,39 | 330 JUBILACION | 14.781,65 |
| 5 ANTIGUEDAD | | 2.409,26 | 287 AUMEN. N/REMUN | | 10.841,67 | 331 LEY 19032 | 4.031,36 |
| 8 COMISIONES | | 68.323,42 | 329 REDONDEO | | 0,35 | 332 S.E.C. | 2.897,18 |
| 33 DS.AUS.INJUST. | 1,00 | -2.088,02 | | | | 333 O.S.E.C.A.C. | 4.345,76 |
| 93 FERIADO | 1,00 | 417,60 | | | | 335 FAECyS | 724,30 |
| 186 PRESENTISMO | | 5.084,92 | | | | 357 DTO.ESPEC. OSECAC | 100,00 |
| | | 134.378,62 | | 10.480,63 | | | 26.880,25 |
| Neto: 117.979,00 | | | | | | | |

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0002702 MENDOZA BACALAO ANDREA DN 95659734 A F 080289 1 0060 190717 00 145.688,76

BA 28 SOLTERO 27-95659734-5 FUERA DE CONVENIO JEFE DE AR

1 SUELDO BASICO 72.844,38 329 REDONDEO 0,09 330 JUBILACION 13.236,30

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LEGAJO APELLIDO Y NOMBRES TD P.D NRO DOCTO N S F.NAC. C CAT. F.ING. F.BAJA F.ANT1 F.ANT2 CJ CONVENIO SUELDO

DIRECCION LOCALIDAD PR C.P. OS E.CIVIL NRO. C.U.I.L. CATEGORIA TAREA

Haberes con Descto Cantidad Importe Haberes sin Descto Cantidad Importe Descuentos Importe

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19 PREMIO P/PRODUCCIO 47.000,00 331 LEY 19032 3.609,90

93 FERIADO 1,00 485,63 333 O.S.DEL PERSONAL D 3.609,90

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Neto: 99.874,00 120.330,01 0,09 20.456,10

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0002703 ALAMO ALVARADO GREGORY JOSHUA DN 95685880 A M 270491 1 0007 210717 00 130/75 120.462,88

BA 37 SOLTERO 20-95685880-2 VENDEDOR "B" 30hs TELEMARKET

1 SUELDO BASICO 60.231,44 287 AUMEN. N/REMUN 10.841,67 330 JUBILACION 17.572,38

5 ANTIGUEDAD 2.409,26 329 REDONDEO 0,48 331 LEY 19032 4.792,47

8 COMISIONES 91.431,58 332 S.E.C. 3.411,81

93 FERIADO 1,00 417,60 333 OS.PERS.A.A..M.S 4.792,47

186 PRESENTISMO 5.259,06 335 FAECyS 852,96

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Neto: 139.169,00 159.748,94 10.842,15 31.422,09

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0002706 PEREZ CAMILA ROCIO DN 35764557 A F 160394 1 0054 010817 00 94.202,51

BA 35 SOLTERO 27-35764557-9 ADMINISTR. "D" ADMINISTRA

1 SUELDO BASICO 94.202,51 287 AUMEN. N/REMUN 16.205,63 330 JUBILACION 11.753,39

5 ANTIGUEDAD 3.768,10 329 REDONDEO 0,09 331 LEY 19032 3.205,47

93 FERIADO 1,00 653,14 332 S.E.C. 2.461,09

186 PRESENTISMO 8.225,22 333 O.S.P DE S. AUTORE 3.205,47

335 FAECyS 615,27

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Neto: 101.814,00 106.848,97 16.205,72 21.240,69

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0002711 JIMENEZ STAINO KELLY JOHANNA DN 95772118 A F 030495 1 0007 010817 00 120.462,88

BA 29 SOLTERO 23-95772118-4 VENDEDOR "B" 30hs TELEMARKET

1 SUELDO BASICO 60.231,44 287 AUMEN. N/REMUN 10.841,67 330 JUBILACION 15.418,27

5 ANTIGUEDAD 2.409,26 329 REDONDEO 0,65 331 LEY 19032 4.204,98

8 COMISIONES 71.848,74 332 S.E.C. 3.020,15

93 FERIADO 1,00 417,60 333 OSMMEDT 4.204,98

186 PRESENTISMO 5.259,06 335 FAECyS 755,04

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Neto: 123.405,00 140.166,10 10.842,32 27.603,42

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0002715 CATTANEO SEBASTIAN DN 34452067 A M 250889 1 0057 040817 00 121.304,64

BA 01 SOLTERO 20-34452067-5 ADMINISTRATIVO "E"30 SUPERVISOR

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 60.652,32 | 287 AUMEN. N/REMUN | | 10.917,43 | 330 JUBILACION | 8.760,19 |
| 5 ANTIGUEDAD | | 2.426,09 | 329 REDONDEO | | 0,35 | 331 LEY 19032 | 2.389,14 |
| 8 COMISIONES | | 10.843,37 | | | | 332 S.E.C. | 1.811,11 |
| 93 FERIADO | 1,00 | 420,52 | | | | 333 O.S.E.C.A.C. | 2.716,67 |
| 186 PRESENTISMO | | 5.295,81 | | | | 335 FAECyS | 452,78 |
| | | | | | | 357 DTO.ESPEC. OSECAC | 100,00 |
| | | ---------- | | | ---------- | | ---------- |
| Neto: | 74.326,00 | 79.638,11 | | | 10.917,78 | | 16.229,89 |

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0002720 PUSICH PABLO IVAN DN 32649425 A M 131086 1 0007 100817 00 120.462,88

BA 01 SOLTERO 23-32649425-9 VENDEDOR "B" 30hs TELEMARKET

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 60.231,44 | 287 AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 14.272,42 |
| 5 ANTIGUEDAD | | 2.409,26 | 329 REDONDEO | | 0,50 | 331 LEY 19032 | 3.892,48 |
| 8 COMISIONES | | 61.431,88 | | | | 332 S.E.C. | 2.811,82 |
| 93 FERIADO | 1,00 | 417,60 | | | | 333 O.S.E.C.A.C. | 4.217,73 |
| 186 PRESENTISMO | | 5.259,06 | | | | 335 FAECyS | 702,96 |
| | | | | | | 357 DTO.ESPEC. OSECAC | 100,00 |
| | | ---------- | | | ---------- | | ---------- |
| Neto: | 114.594,00 | 129.749,24 | | | 10.842,17 | | 25.997,41 |

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LEGAJO APELLIDO Y NOMBRES TD P.D NRO DOCTO N S F.NAC. C CAT. F.ING. F.BAJA F.ANT1 F.ANT2 CJ CONVENIO SUELDO

DIRECCION LOCALIDAD PR C.P. OS E.CIVIL NRO. C.U.I.L. CATEGORIA TAREA

| Haberes con Descto | Cantidad | Importe | Haberes sin Descto | Cantidad | Importe | Descuentos | Importe |
|---|---|---|---|---|---|---|---|

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0002721 VILLANUEVA VERONICA ALEJANDRA DN 29822020 A F 200283 1 0007 110817 00 120.462,88

BA 92 SOLTERO 27-29822020-8 VENDEDOR "B" 30hs TELEMARKET

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 60.231,44 | 287 AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 7.635,91 |
| 5 ANTIGUEDAD | | 2.409,26 | 329 REDONDEO | | 0,40 | 331 LEY 19032 | 2.082,52 |
| 8 COMISIONES | | 1.100,00 | | | | 332 S.E.C. | 1.605,18 |
| 93 FERIADO | 1,00 | 417,60 | | | | 333 O.S. PERSONALIN DE | 2.082,52 |
| 186 PRESENTISMO | | 5.259,06 | | | | 335 FAECyS | 401,30 |
| | | | | | | 355 DESC.ANTICIPO | 3.000,00 |
| | | ---------- | | | ---------- | | ---------- |
| Neto: | 63.452,00 | 69.417,36 | | | 10.842,07 | | 16.807,43 |

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0002731 ROMERO JULIETA DN 34923951 A F 170989 1 0011 010917 00 183.925,16

BA 97 SOLTERO 27-34923951-0 ADMINISTR. "B" TELEFONIST

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 93.112,58 | 287 AUMEN. N/REMUN | | 15.932,73 | 330 JUBILACION | 11.870,40 |
| 5 ANTIGUEDAD | | 3.724,50 | 329 REDONDEO | | 0,41 | 331 LEY 19032 | 3.237,38 |
| 8 COMISIONES | | 2.300,00 | | | | 332 S.E.C. | 2.476,91 |
| 93 FERIADO | 1,00 | 645,58 | | | | 333 OS PERS.MINISTERIO | 3.237,38 |
| 186 PRESENTISMO | | 8.130,05 | | | | 335 FAECyS | 619,23 |
| | | | | | | 356 DESC.PRESTAMO | 3.055,55 |
| | | ---------- | | | ---------- | | ---------- |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Neto: | 99.349,00 | | 107.912,71 | | | 15.933,14 | | | 24.496,85 |

0002743 JATIT CRISTIAN DN 32850696 A M 010787 1 0060 080917 00 145.688,74

BA 24 SOLTERO 20-32850696-4 FUERA DE CONVENIO JEFE DE AR

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 72.844,37 | 329 | REDONDEO | | 0,40 | 330 JUBILACION | 8.670,60 |
| 19 | PREMIO P/PRODUCCIO | | 5.493,62 | | | | | 331 LEY 19032 | 2.364,71 |
| 28 | ENFERMEDAD | 2,00 | 4.856,29 | | | | | 333 OS JEFES Y OFI MAQ | 2.364,71 |
| 36 | NO TRABAJADOS | 2,00 | -4.856,29 | | | | | | |
| 93 | FERIADO | 1,00 | 485,63 | | | | | | |
| | | | ---------- | | | | ---------- | | ---------- |
| Neto: | 65.424,00 | | 78.823,62 | | | | 0,40 | | 13.400,02 |

0002756 LA ROCCA GISELE LORENA DN 32462296 A F 180986 1 0007 150917 00 120.462,88

BA 05 SOLTERO 27-32462296-4 VENDEDOR "B" 30hs TELEMARKET

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 10.535,43 |
| 5 | ANTIGUEDAD | | 2.409,26 | 329 | REDONDEO | | 0,67 | 331 LEY 19032 | 2.873,30 |
| 8 | COMISIONES | | 27.459,30 | | | | | 332 S.E.C. | 2.132,37 |
| 93 | FERIADO | 1,00 | 417,60 | | | | | 333 OSPOCE | 2.873,30 |
| 186 | PRESENTISMO | | 5.259,06 | | | | | 335 FAECyS | 533,10 |
| | | | ---------- | | | | ---------- | | ---------- |
| Neto: | 87.671,50 | | 95.776,66 | | | | 10.842,34 | | 18.947,50 |

0002760 CONTRERAS ARREVILLA THAYLER ED DN 95708175 A M 070688 1 0060 200917 00 207.718,98

BA 02 SOLTERO 20-95708175-5 FUERA DE CONVENIO JEFE DE AR

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 103.859,49 | 329 | REDONDEO | | 0,86 | 330 JUBILACION | 22.487,07 |
| 19 | PREMIO P/PRODUCCIO | | 99.876,00 | | | | | 331 LEY 19032 | 6.132,84 |
| 93 | FERIADO | 1,00 | 692,40 | | | | | 333 O.S.D.E. | 6.132,84 |
| | | | ---------- | | | | ---------- | | ---------- |
| Neto: | 169.676,00 | | 204.427,89 | | | | 0,86 | | 34.752,75 |

0002763 ROSSI MARIA ROSA DN 37277439 A F 040293 1 0007 270917 00 120.462,88

BA 01 SOLTERO 27-37277439-3 VENDEDOR "B" 30hs TELEMARKET

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 278 | DESC DIAS ACU | | -361,39 | 330 JUBILACION | 19.910,54 |
| 5 | ANTIGUEDAD | | 2.409,26 | 287 | AUMEN. N/REMUN | | 10.841,67 | 331 LEY 19032 | 5.430,15 |
| 8 | COMISIONES | | 115.471,70 | 329 | REDONDEO | | 0,72 | 332 S.E.C. | 3.829,70 |

| LEGAJO | APELLIDO Y NOMBRES | | TD P.D NRO DOCTO N S F.NAC. C CAT. F.ING. F.BAJA F.ANT1 F.ANT2 CJ CONVENIO | | | | | | | SUELDO |
|---|---|---|---|---|---|---|---|---|---|---|
| | DIRECCION | | LOCALIDAD | | PR C.P. OS E.CIVIL NRO. C.U.I.L. CATEGORIA | | | | | TAREA |
| Haberes con Descto | | Cantidad | Importe | Haberes sin Descto | | Cantidad | Importe | Descuentos | | Importe |
| 33 | DS.AUS.INJUST. | 1,00 | -2.088,02 | | | | | 333 | O.S.E.C.A.C. | 5.744,55 |
| 34 | HS.NO TRABAJ. | | -481,85 | | | | | 335 | FAECyS | 957,43 |
| 36 | NO TRABAJADOS | 1,00 | -2.088,02 | | | | | 357 | DTO.ESPEC. OSECAC | 100,00 |
| 40 | VACUNACION | 1,00 | 2.088,02 | | | | | | | |
| 93 | FERIADO | 1,00 | 417,60 | | | | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 186 PRESENTISMO | | 5.044,74 | | | | | |
| Neto: | 155.513,50 | 181.004,87 | | | 10.481,00 | | 35.972,37 |

0002765 GARRIDO MICAELA BELEN DN 38841293 A F 190595 1 0007 021017 00 120.462,88

BA 97 SOLTERO 27-38841293-9 VENDEDOR "B" 30hs TELEMARKET

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 60.231,44 | 287 AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 9.704,20 |
| 5 ANTIGUEDAD | | 2.409,26 | 329 REDONDEO | | 0,23 | 331 LEY 19032 | 2.646,60 |
| 8 COMISIONES | | 38.000,00 | | | | 332 S.E.C. | 1.981,23 |
| 28 ENFERMEDAD | 6,00 | 12.528,14 | | | | 333 OS PERS.MINISTERIO | 2.646,60 |
| 36 NO TRABAJADOS | 8,00 | -16.704,19 | | | | 335 FAECyS | 495,31 |
| 38 LIC.EXAMEN | 2,00 | 4.176,05 | | | | | |
| 46 LIC.S/GOCE DE SDOS | 8,00 | -16.704,19 | | | | | |
| 93 FERIADO | 1,00 | 417,60 | | | | | |
| 186 PRESENTISMO | | 3.865,93 | | | | | |
| Neto: | 81.588,00 | 88.220,04 | | | 10.841,90 | | 17.473,94 |

0002774 MOURELOS MARIA LAURA DN 28924861 A F 070781 1 0060 051017 00 145.688,74

BA 24 SOLTERO 27-28924861-2 FUERA DE CONVENIO ADMIN E 30

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 72.844,37 | 329 REDONDEO | | 0,22 | 330 JUBILACION | 13.025,76 |
| 19 PREMIO P/PRODUCCIO | | 45.086,00 | | | | 331 LEY 19032 | 3.552,48 |
| 93 FERIADO | 1,00 | 485,63 | | | | 333 OS JEFES Y OFI MAQ | 3.552,48 |
| Neto: | 98.285,50 | 118.416,00 | | | 0,22 | | 20.130,72 |

0002786 DE MENDOCA CABRERA DEBORA DN 35016770 A F 220255 1 0007 191017 00 120.462,88

BA 01 SOLTERO 27-35016770-1 VENDEDOR "B" 30hs TELEMARKET

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 60.231,44 | 287 AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 11.903,81 |
| 5 ANTIGUEDAD | | 2.409,26 | 329 REDONDEO | | 0,42 | 331 LEY 19032 | 3.246,49 |
| 8 COMISIONES | | 39.899,05 | | | | 332 S.E.C. | 2.381,16 |
| 93 FERIADO | 1,00 | 417,60 | | | | 333 O.S.E.C.A.C. | 3.571,74 |
| 186 PRESENTISMO | | 5.259,06 | | | | 335 FAECyS | 595,30 |
| | | | | | | 357 DTO.ESPEC. OSECAC | 100,00 |
| Neto: | 97.260,00 | 108.216,41 | | | 10.842,09 | | 21.798,50 |

0002802 GARCIA GABRIELA SILVANA DN 25494490 A F 040677 1 0004 011117 00 87.188,65

BA 01 SOLTERO 23-25494490-4 MAESTRANZA "A" LIMPIEZA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 87.188,65 | 287 AUMEN. N/REMUN | | 15.693,96 | 330 JUBILACION | 10.878,29 |
| 5 ANTIGUEDAD | | 3.487,55 | 329 REDONDEO | | 0,43 | 331 LEY 19032 | 2.966,81 |
| 93 FERIADO | 1,00 | 604,51 | | | | 332 S.E.C. | 2.291,75 |
| 186 PRESENTISMO | | 7.612,81 | | | | 333 O.S.E.C.A.C. | 3.437,62 |
| | | | | | | 335 FAECyS | 572,94 |
| | | | | | | 357 DTO.ESPEC. OSECAC | 100,00 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | | | | | |
| Neto: | 94.340,50 | 98.893,52 | | | 15.694,39 | | 20.247,41 |

0002814 CARRACEDO PERALTA SEBASTIAN OS DN 25865815 A M 060677 1 0007 151117 00 120.462,88

BA 10 SOLTERO 23-25865815-9 VENDEDOR "B" 30hs TELEMARKET

| LEGAJO | APELLIDO Y NOMBRES | TD | P.D | NRO DOCTO | N | S | F.NAC. | C | CAT. | F.ING. | F.BAJA | F.ANT1 | F.ANT2 | CJ | CONVENIO | SUELDO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | DIRECCION | | | LOCALIDAD | | | PR | C.P. | OS | E.CIVIL | NRO. | C.U.I.L. | | CATEGORIA | | TAREA |

| Haberes con Descto | | Cantidad | Importe | Haberes sin Descto | | Cantidad | Importe | Descuentos | | Importe |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION | 8.144,52 |
| 5 | ANTIGUEDAD | | 2.409,26 | 329 | REDONDEO | | 0,77 | 331 | LEY 19032 | 2.221,23 |
| 8 | COMISIONES | | 5.723,76 | | | | | 332 | S.E.C. | 1.697,66 |
| 93 | FERIADO | 1,00 | 417,60 | | | | | 333 | O S PERSONAL CIVIL | 2.221,23 |
| 186 | PRESENTISMO | | 5.259,06 | | | | | 335 | FAECyS | 424,42 |
| | | | | | | | | | | |
| Neto: | 70.174,50 | | 74.041,12 | | | | 10.842,44 | | | 14.709,06 |

0002818 ESPINDOLA ANDREA ELIZABETH DN 33511683 A F 030588 1 0007 161117 00 120.462,88

BA 27 SOLTERO 27-33511683-1 VENDEDOR "B" 30hs TELEMARKET

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION | 7.635,91 |
| 5 | ANTIGUEDAD | | 2.409,26 | 329 | REDONDEO | | 0,40 | 331 | LEY 19032 | 2.082,52 |
| 8 | COMISIONES | | 1.100,00 | | | | | 332 | S.E.C. | 1.605,18 |
| 93 | FERIADO | 1,00 | 417,60 | | | | | 333 | TECNIC DE VUELOS | 2.082,52 |
| 186 | PRESENTISMO | | 5.259,06 | | | | | 335 | FAECyS | 401,30 |
| | | | | | | | | | | |
| Neto: | 66.452,00 | | 69.417,36 | | | | 10.842,07 | | | 13.807,43 |

0002820 HERMOSI DARIO SEBASTIAN DN 31101257 A M 160984 0 0007 231117 150722 00 60.231,44

BA 01 SOLTERO 20-31101257-7 VENDEDOR "B" 30hs TELEMARKET

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION | 4.079,36 |
| 5 | ANTIGUEDAD | | 2.409,26 | 320 | VAC.NO GOZADAS | 11,28 | 41.305,26 | 331 | LEY 19032 | 1.112,55 |
| 48 | DS.NO TRAB.EGRESO | 15,00 | -31.320,35 | 321 | SAC VAC.NO GOZ. | | 3.440,73 | 332 | S.E.C. | 958,54 |
| 93 | FERIADO | 1,00 | 417,60 | 329 | REDONDEO | | 0,10 | 333 | O.S.E.C.A.C. | 1.437,80 |
| 186 | PRESENTISMO | | 2.646,95 | | | | | 335 | FAECyS | 239,63 |
| 190 | S.A.C. PROP | 15,00 | 2.700,22 | | | | | 357 | DTO.ESPEC. OSECAC | 100,00 |
| | | | | | | | | | | |
| Neto: | 84.745,00 | | 37.085,12 | | | | 55.587,76 | | | 7.927,88 |

0002836 RIVERO NAVA HARRISON JOSE DN 95811882 A M 110492 1 0060 011217 00 207.718,98

BA 07 SOLTERO 20-95811882-2 FUERA DE CONVENIO JEFE DE AR

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 103.859,49 | 329 | REDONDEO | | 0,65 | 330 | JUBILACION | 19.988,64 |
| 19 | PREMIO P/PRODUCCIO | | 77.163,00 | | | | | 331 | LEY 19032 | 5.451,45 |
| 93 | FERIADO | 1,00 | 692,40 | | | | | 333 | OS PERS IND MOLINE | 5.451,45 |
| | | | | | | | | | | |

Neto: 150.824,00 181.714,89 0,65 30.891,54

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0002837 KRYLOVA ANNA DN 93682692 A F 230487 1 0007 041217 00 120.462,88

BA 23 SOLTERO 27-93682692-5 VENDEDOR "B" 30hs TELEMARKET

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | 60.231,44 | 278 | DESC DIAS ACU | -361,39 | 330 JUBILACION | 10.689,03 |
| 5 | ANTIGUEDAD | 2.409,26 | 287 | AUMEN. N/REMUN | 10.841,67 | 331 LEY 19032 | 2.915,19 |
| 8 | COMISIONES | 38.210,43 | 329 | REDONDEO | 0,46 | 332 S.E.C. | 2.153,07 |
| 28 | ENFERMEDAD 22,00 | 45.936,51 | | | | 333 OS ELECTRICISTAS N | 2.915,19 |
| 33 | DS.AUS.INJUST. 1,00 | -2.088,02 | | | | 335 FAECyS | 538,26 |
| 36 | NO TRABAJADOS 22,00 | -45.936,51 | | | | | |
| 37 | SUSPENSION 1,00 | -2.007,71 | | | | | |
| 93 | FERIADO 1,00 | 417,60 | | | | | |
| | | 88.443,00 | | | 10.480,74 | | 19.210,74 |
| | Neto: | 97.173,00 | | | | | 19.210,74 |

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0002845 AYALA GISELLE ANDREA DN 38277654 A F 150594 1 0056 111217 00 151.620,60

BA 01 SOLTERO 27-38277654-8 ADMINISTRATIVO "E" ADMINISTRA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | 91.389,16 | 287 | AUMEN. N/REMUN | 16.376,15 | 330 JUBILACION | 14.152,37 |
| 5 | ANTIGUEDAD | 3.655,57 | 329 | REDONDEO | 0,39 | 331 LEY 19032 | 3.859,74 |
| 8 | COMISIONES | 25.000,00 | | | | 332 S.E.C. | 2.900,68 |

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LEGAJO APELLIDO Y NOMBRES TD P.D NRO DOCTO N S F.NAC. C CAT. F.ING. F.BAJA F.ANT1 F.ANT2 CJ CONVENIO SUELDO

DIRECCION LOCALIDAD PR C.P. OS E.CIVIL NRO. C.U.I.L. CATEGORIA TAREA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 93 | FERIADO 1,00 | 633,63 | | | | 333 O.S.E.C.A.C. | 4.351,02 |
| 186 | PRESENTISMO | 7.979,58 | | | | 335 FAECyS | 725,17 |
| | | | | | | 357 DTO.ESPEC. OSECAC | 100,00 |
| | | 118.945,50 | | | 16.376,54 | | 26.088,98 |
| | Neto: | 128.657,94 | | | | | 26.088,98 |

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0002879 COLOMBRES IVAN DN 29399461 A M 200482 1 0007 120118 00 120.462,88

BA 01 SOLTERO 20-29399461-8 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | 60.231,44 | 287 | AUMEN. N/REMUN | 10.841,67 | 330 JUBILACION | 10.552,91 |
| 5 | ANTIGUEDAD | 2.409,26 | 329 | REDONDEO | 0,48 | 331 LEY 19032 | 2.878,07 |
| 8 | COMISIONES | 27.618,22 | | | | 332 S.E.C. | 2.135,54 |
| 93 | FERIADO 1,00 | 417,60 | | | | 333 O.S.E.C.A.C. | 3.203,32 |
| 186 | PRESENTISMO | 5.259,06 | | | | 335 FAECyS | 533,89 |
| | | | | | | 357 DTO.ESPEC. OSECAC | 100,00 |
| | | 87.374,00 | | | 10.842,15 | | 19.403,73 |
| | Neto: | 95.935,58 | | | | | 19.403,73 |

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0002888 SANTONI VALERIA ALEJANDRA DN 28747212 A F 300381 1 0007 180118 00 120.462,88

BA 22 SOLTERO 27-28747212-4 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION | 9.766,87 |
| 5 | ANTIGUEDAD | | 2.409,26 | 329 | REDONDEO | | 0,11 | 331 | LEY 19032 | 2.663,69 |
| 8 | COMISIONES | | 20.890,03 | | | | | 332 | S.E.C. | 1.992,63 |
| 34 | HS.NO TRABAJ. | | -385,48 | | | | | 333 | OS PERSONAL TELEC | 2.663,69 |
| 93 | FERIADO | 1,00 | 417,60 | | | | | 335 | FAECyS | 498,16 |
| 186 | PRESENTISMO | | 5.226,91 | | | | | | | |
| | Neto: 82.046,50 | | 88.789,76 | | | | 10.841,78 | | | 17.585,04 |

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0002889 BARGAS SONIA RAQUEL DN 31815988 A F 210187 1 0007 190118 00 120.462,88

BA 09 SOLTERO 27-31815988-8 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION | 11.098,87 |
| 5 | ANTIGUEDAD | | 2.409,26 | 329 | REDONDEO | | 0,82 | 331 | LEY 19032 | 3.026,96 |
| 8 | COMISIONES | | 32.581,46 | | | | | 332 | S.E.C. | 2.234,81 |
| 28 | ENFERMEDAD | 21,00 | 43.848,49 | | | | | 333 | OS CONDUC.NAVALES | 3.026,96 |
| 36 | NO TRABAJADOS | 21,00 | -43.848,49 | | | | | 335 | FAECyS | 558,71 |
| 93 | FERIADO | 1,00 | 417,60 | | | | | | | |
| 186 | PRESENTISMO | | 5.259,06 | | | | | | | |
| | Neto: 91.795,00 | | 100.898,82 | | | | 10.842,49 | | | 19.946,31 |

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0002907 MORENO ANABELA DN 28363741 A F 171280 1 0054 060218 00 94.202,51

BA 27 SOLTERO 27-28363741-2 ADMINISTR. "D" ADMINISTRA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 94.202,51 | 287 | AUMEN. N/REMUN | | 16.205,63 | 330 | JUBILACION | 11.753,39 |
| 5 | ANTIGUEDAD | | 3.768,10 | 329 | REDONDEO | | 0,09 | 331 | LEY 19032 | 3.205,47 |
| 36 | NO TRABAJADOS | 5,00 | -16.328,44 | | | | | 332 | S.E.C. | 2.461,09 |
| 38 | LIC.EXAMEN | 5,00 | 16.328,44 | | | | | 333 | TECNIC DE VUELOS | 3.205,47 |
| 93 | FERIADO | 1,00 | 653,14 | | | | | 335 | FAECyS | 615,27 |
| 186 | PRESENTISMO | | 8.225,22 | | | | | | | |
| | Neto: 101.814,00 | | 106.848,97 | | | | 16.205,72 | | | 21.240,69 |

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0002925 BARBOZA AILIN CAMILA DN 38678600 A F 250395 1 0007 010318 00 120.462,88

BA 83 SOLTERO 27-38678600-9 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

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LEGAJO APELLIDO Y NOMBRES TD P.D NRO DOCTO N S F.NAC. C CAT. F.ING. F.BAJA F.ANT1 F.ANT2 CJ CONVENIO SUELDO

DIRECCION LOCALIDAD PR C.P. OS E.CIVIL NRO. C.U.I.L. CATEGORIA TAREA

| Haberes con Descto | Cantidad | Importe | Haberes sin Descto | Cantidad | Importe | Descuentos | Importe |
|---|---|---|---|---|---|---|---|

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION | 14.701,55 |
| 5 | ANTIGUEDAD | | 2.409,26 | 329 | REDONDEO | | 0,80 | 331 | LEY 19032 | 4.009,51 |
| 8 | COMISIONES | | 65.333,05 | | | | | 332 | S.E.C. | 2.889,84 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 93 FERIADO | 1,00 | 417,60 | | | 333 OS PROG.MED.SOC.AR | | 4.009,51 |
| 186 PRESENTISMO | | 5.259,06 | | | 335 FAECyS | | 722,47 |
| Neto: | 118.160,00 | 133.650,41 | | 10.842,47 | | | 26.332,88 |

0002929 ARGUELLO MARIA ALEJANDRA DN 40134939 A F 160297 1 0007 050318 00 120.462,88

BA 01 SOLTERO 27-40134939-7 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 60.231,44 | 287 AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 7.635,91 |
| 5 ANTIGUEDAD | | 2.409,26 | 329 REDONDEO | | 0,15 | 331 LEY 19032 | 2.082,52 |
| 8 COMISIONES | | 1.100,00 | | | | 332 S.E.C. | 1.605,18 |
| 93 FERIADO | 1,00 | 417,60 | | | | 333 O.S.E.C.A.C. | 2.407,77 |
| 186 PRESENTISMO | | 5.259,06 | | | | 335 FAECyS | 401,30 |
| | | | | | | 357 DTO.ESPEC. OSECAC | 100,00 |
| Neto: | 66.026,50 | 69.417,36 | | 10.841,82 | | | 14.232,68 |

0002937 FERRARI SABRINA PATRICIA DN 33613895 A F 040288 1 0007 090318 00 120.462,88

BA 06 SOLTERO 27-33613895-2 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 60.231,44 | 287 AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 10.472,74 |
| 5 ANTIGUEDAD | | 2.409,26 | 329 REDONDEO | | 0,48 | 331 LEY 19032 | 2.856,20 |
| 8 COMISIONES | | 28.455,45 | | | | 332 S.E.C. | 2.120,97 |
| 34 HS.NO TRABAJ. | | -1.445,55 | | | | 333 O.SOC AGENTES LOTE | 2.856,20 |
| 36 NO TRABAJADOS | 1,00 | -2.088,02 | | | | 335 FAECyS | 530,24 |
| 40 VACUNACION | 1,00 | 2.088,02 | | | | 356 DESC.PRESTAMO | 2.000,00 |
| 93 FERIADO | 1,00 | 417,60 | | | | | |
| 186 PRESENTISMO | | 5.138,50 | | | | | |
| Neto: | 85.212,50 | 95.206,70 | | 10.842,15 | | | 20.836,35 |

0002945 CARABAJAL ANA LUCIA DN 35960397 A F 010491 1 0007 190318 00 120.462,88

BA 59 SOLTERO 27-35960397-0 VENDEDOR "B" 30hs TELEMARKET

CONTRATO DE TIEMPO PARCIAL (ART.92 TER. L.C.T.)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 60.231,44 | 287 AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 9.805,31 |
| 5 ANTIGUEDAD | | 2.409,26 | 329 REDONDEO | | 0,83 | 331 LEY 19032 | 2.674,18 |
| 8 COMISIONES | | 22.909,98 | | | | 332 S.E.C. | 1.999,62 |
| 28 ENFERMEDAD | 1,00 | 2.088,02 | | | | 333 OS DEL PERSONAL DE | 2.674,18 |
| 34 HS.NO TRABAJ. | | -1.927,40 | | | | 335 FAECyS | 499,90 |
| 36 NO TRABAJADOS | 2,00 | -4.176,05 | | | | 355 DESC.ANTICIPO | 5.000,00 |
| 38 LIC.EXAMEN | 1,00 | 2.088,02 | | | | | |
| 93 FERIADO | 1,00 | 417,60 | | | | | |
| 186 PRESENTISMO | | 5.098,32 | | | | | |
| Neto: | 77.328,50 | 89.139,19 | | 10.842,50 | | | 22.653,19 |

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0002950 BALMACEDA BENITES MARIA BELEN DN 41551992 A M 060199 1 0007 210318 00 120.462,88

BA 01 SOLTERO 27-41551992-9 VENDEDOR "B" 30hs TELEMARKET

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | 60.231,44 | 287 | AUMEN. N/REMUN | 10.841,67 | 330 JUBILACION | 9.770,85 |
| 5 | ANTIGUEDAD | 2.409,26 | 329 | REDONDEO | 0,24 | 331 LEY 19032 | 2.664,78 |
| 8 | COMISIONES | 22.770,73 | | | | 332 S.E.C. | 1.993,35 |
| 36 | NO TRABAJADOS 1,00 | -2.088,02 | | | | 333 O.S.E.C.A.C. | 2.990,03 |

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LEGAJO APELLIDO Y NOMBRES TD P.D NRO DOCTO N S F.NAC. C CAT. F.ING. F.BAJA F.ANT1 F.ANT2 CJ CONVENIO SUELDO

DIRECCION LOCALIDAD PR C.P. OS E.CIVIL NRO. C.U.I.L. CATEGORIA TAREA

| Haberes con Descto | Cantidad | Importe | Haberes sin Descto | Cantidad | Importe | Descuentos | Importe |
|---|---|---|---|---|---|---|---|
| 39 LIC.MUDANZA | 1,00 | 2.088,02 | | | | 335 FAECyS | 498,33 |
| 46 LIC.S/GOCE DE SDOS | 1,00 | -2.088,02 | | | | 355 DESC.ANTICIPO | 5.000,00 |
| 93 FERIADO | 1,00 | 417,60 | | | | 357 DTO.ESPEC. OSECAC | 100,00 |
| 186 PRESENTISMO | | 5.084,92 | | | | | |
| | | --- | | | --- | | --- |
| Neto: 76.650,50 | | 88.825,93 | | | 10.841,91 | | 23.017,34 |

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0002966 MORAN GOMEZ JOHANNA MARIELA DN 35374731 A F 140890 1 0007 090418 00 120.462,88

BA 01 SOLTERO 27-35374731-8 VENDEDOR "B" 30hs TELEMARKET

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | 60.231,44 | 287 | AUMEN. N/REMUN | 10.841,67 | 330 JUBILACION | 8.273,07 |
| 5 | ANTIGUEDAD | 2.409,26 | 329 | REDONDEO | 0,46 | 331 LEY 19032 | 2.256,29 |
| 8 | COMISIONES | 6.892,37 | | | | 332 S.E.C. | 1.721,03 |
| 36 | NO TRABAJADOS 1,00 | -2.088,02 | | | | 333 O.S.E.C.A.C. | 2.581,54 |
| 43 | LICENCIA GREMIAL 1,00 | 2.088,02 | | | | 335 FAECyS | 430,26 |
| 93 | FERIADO 1,00 | 417,60 | | | | 356 DESC.PRESTAMO | 3.466,67 |
| 186 | PRESENTISMO | 5.259,06 | | | | 357 DTO.ESPEC. OSECAC | 100,00 |
| | | --- | | | --- | | --- |
| Neto: 67.223,00 | | 75.209,73 | | | 10.842,13 | | 18.828,86 |

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0002974 OCAMPO GUILLERMO MARCELO DN 34129435 A M 301188 1 0007 130418 00 120.462,88

BA 35 SOLTERO 20-34129435-6 VENDEDOR "B" 30hs TELEMARKET

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | 60.231,44 | 287 | AUMEN. N/REMUN | 10.841,67 | 330 JUBILACION | 12.572,14 |
| 5 | ANTIGUEDAD | 2.409,26 | 329 | REDONDEO | 0,70 | 331 LEY 19032 | 3.428,76 |
| 8 | COMISIONES | 45.974,78 | | | | 332 S.E.C. | 2.502,68 |
| 93 | FERIADO 1,00 | 417,60 | | | | 333 O.S.P DE S. AUTORE | 3.428,76 |
| 186 | PRESENTISMO | 5.259,06 | | | | 335 FAECyS | 625,67 |
| | | --- | | | --- | | --- |
| Neto: 102.576,50 | | 114.292,14 | | | 10.842,37 | | 22.558,01 |

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0002996 RUIZ DIAZ NATALIA SOLEDAD DN 37458396 A F 100192 1 0007 070518 00 120.462,88

BA 05 SOLTERO 23-37458396-4 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | 60.231,44 | 287 | AUMEN. N/REMUN | 10.841,67 | 330 JUBILACION | 8.504,91 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 5 | ANTIGUEDAD | | 2.409,26 | 329 | REDONDEO | | 0,40 | 331 | LEY 19032 | 2.319,52 |
| 8 | COMISIONES | | 9.000,00 | | | | | 332 | S.E.C. | 1.763,18 |
| 93 | FERIADO | 1,00 | 417,60 | | | | | 333 | OSPOCE | 2.319,52 |
| 186 | PRESENTISMO | | 5.259,06 | | | | | 335 | FAECyS | 440,80 |
| | Neto: | 72.811,50 | 77.317,36 | | | 10.842,07 | | | | 15.347,93 |

0002999 MINELLI CAROLINA LAURA DN 35640086 A F 300890 1 0010 070518 010822 00 180.959,86

BA 01 SOLTERO 27-35640086-6 ADMINISTR. "A" ADMINISTRA

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 90.479,93 | 287 | AUMEN. N/REMUN | | 15.864,47 | 330 | JUBILACION | 12.875,13 |
| 5 | ANTIGUEDAD | | 3.619,20 | 329 | REDONDEO | | 0,52 | 331 | LEY 19032 | 3.511,40 |
| 8 | COMISIONES | | 14.420,00 | | | | | 332 | S.E.C. | 2.658,22 |
| 28 | ENFERMEDAD | 3,00 | 9.409,91 | | | | | 333 | O.S.E.C.A.C. | 3.987,33 |
| 36 | NO TRABAJADOS | 3,00 | -9.409,91 | | | | | 335 | FAECyS | 664,56 |
| 93 | FERIADO | 1,00 | 627,33 | | | | | 357 | DTO.ESPEC. OSECAC | 100,00 |
| 186 | PRESENTISMO | | 7.900,19 | | | | | | | |
| | Neto: | 109.115,00 | 117.046,65 | | | 15.864,99 | | | | 23.796,64 |

0003004 BEDIS PIERUCCI MARIA VICTORIA DN 29757326 A F 201182 1 0007 090518 00 120.462,88

BA 01 SOLTERO 27-29757326-3 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| LEGAJO | APELLIDO Y NOMBRES | TD | P.D | NRO DOCTO | N | S | F.NAC. | C | CAT. | F.ING. | F.BAJA | F.ANT1 | F.ANT2 | CJ | CONVENIO | SUELDO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | DIRECCION | | | LOCALIDAD | | | PR | C.P. | OS | E.CIVIL | NRO. | C.U.I.L. | | CATEGORIA | | TAREA |

| | Haberes con Descto | Cantidad | Importe | | Haberes sin Descto | Cantidad | Importe | | Descuentos | Importe |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 278 | DESC DIAS ACU | | -361,39 | 330 | JUBILACION | 15.654,59 |
| 5 | ANTIGUEDAD | | 2.409,26 | 287 | AUMEN. N/REMUN | | 10.841,67 | 331 | LEY 19032 | 4.269,44 |
| 8 | COMISIONES | | 76.259,26 | 329 | REDONDEO | | 0,51 | 332 | S.E.C. | 3.055,90 |
| 33 | DS.AUS.INJUST. | 1,00 | -2.088,02 | | | | | 333 | O.S.E.C.A.C. | 4.583,84 |
| 93 | FERIADO | 1,00 | 417,60 | | | | | 335 | FAECyS | 763,98 |
| 186 | PRESENTISMO | | 5.084,92 | | | | | 357 | DTO.ESPEC. OSECAC | 100,00 |
| | Neto: | 124.367,50 | 142.314,46 | | | 10.480,79 | | | | 28.427,75 |

0003011 MARTINEZ MARIANA SABRINA DN 28910837 A F 230681 1 0007 100518 00 120.462,88

BA 71 SOLTERO 27-28910837-3 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION | 12.404,93 |
| 5 | ANTIGUEDAD | | 2.409,26 | 329 | REDONDEO | | 0,86 | 331 | LEY 19032 | 3.383,16 |
| 8 | COMISIONES | | 44.454,70 | | | | | 332 | S.E.C. | 2.472,27 |
| 28 | ENFERMEDAD | 2,00 | 4.176,05 | | | | | 333 | OS PERS.ADM.Y TECN | 3.383,16 |
| 36 | NO TRABAJADOS | 2,00 | -4.176,05 | | | | | 335 | FAECyS | 618,07 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 93 FERIADO | 1,00 | 417,60 | | | 356 DESC.PRESTAMO | | 3.000,00 |
| 186 PRESENTISMO | | 5.259,06 | | | | | |
| Neto: | 98.353,00 | 112.772,06 | | 10.842,53 | | | 25.261,59 |

0003022 ZULOAGA CLAUDIA ANDREA DN 28953770 A F 240781 1 0007 210518 00 120.462,88

BA 44 SOLTERO 27-28953770-3 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 60.231,44 | 287 AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 7.547,91 |
| 5 ANTIGUEDAD | | 2.409,26 | 329 REDONDEO | | 0,40 | 331 LEY 19032 | 2.058,52 |
| 8 COMISIONES | | 300,00 | | | | 332 S.E.C. | 1.589,18 |
| 93 FERIADO | 1,00 | 417,60 | | | | 333 O.S DEL PERS.DEL A | 2.058,52 |
| 186 PRESENTISMO | | 5.259,06 | | | | 335 FAECyS | 397,30 |
| Neto: | 65.808,00 | 68.617,36 | | 10.842,07 | | | 13.651,43 |

0003023 DE BRASI TOMAS DN 41758175 A M 080399 1 0010 210518 00 185.123,51

BA 08 SOLTERO 20-41758175-9 ADMINISTR. "A" ADMINISTRA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 94.643,58 | 287 AUMEN. N/REMUN | | 15.864,47 | 330 JUBILACION | 12.266,42 |
| 5 ANTIGUEDAD | | 3.785,74 | 329 REDONDEO | | 0,26 | 331 LEY 19032 | 3.345,39 |
| 8 COMISIONES | | 4.163,65 | | | | 332 S.E.C. | 2.547,54 |
| 93 FERIADO | 1,00 | 656,20 | | | | 333 OSOCNA | 3.345,39 |
| 186 PRESENTISMO | | 8.263,73 | | | | 335 FAECyS | 636,89 |
| Neto: | 105.236,00 | 111.512,90 | | 15.864,73 | | | 22.141,63 |

0003029 TISEIRA JIMENA BELEN DN 33422476 A F 130388 1 0007 280518 00 60.231,44

BA 37 SOLTERO 27-33422476-2 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 60.231,44 | 287 AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 7.514,91 |
| 5 ANTIGUEDAD | | 2.409,26 | 329 REDONDEO | | 0,40 | 331 LEY 19032 | 2.049,52 |
| 28 ENFERMEDAD | 1,00 | 2.088,02 | | | | 332 S.E.C. | 1.583,18 |
| 36 NO TRABAJADOS | 1,00 | -2.088,02 | | | | 333 OS.PERS.A.A..M.S | 2.049,52 |
| 93 FERIADO | 1,00 | 417,60 | | | | 335 FAECyS | 395,80 |
| 186 PRESENTISMO | | 5.259,06 | | | | | |
| Neto: | 65.566,50 | 68.317,36 | | 10.842,07 | | | 13.592,93 |

| LEGAJO | APELLIDO Y NOMBRES | TD | P.D | NRO DOCTO | N | S | F.NAC. | C | CAT. | F.ING. | F.BAJA | F.ANT1 | F.ANT2 | CJ | CONVENIO | SUELDO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | DIRECCION | | | LOCALIDAD | | | PR | C.P. | OS | E.CIVIL | NRO. | C.U.I.L. | CATEGORIA | | | TAREA |
| | Haberes con Descto | Cantidad | Importe | Haberes sin Descto | Cantidad | Importe | Descuentos | | | | | | | | | Importe |

0003091 DEL PUEYO PRISCILA NICOLE DN 40758885 A F 201097 1 0057 190718 00 130/75 121.304,64

BA 01 SOLTERO 27-40758885-7 ADMINISTRATIVO "E"30 SUPERVISOR

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.652,32 | 287 | AUMEN. N/REMUN | | 10.917,43 | 330 | JUBILACION | 8.488,64 |
| 5 | ANTIGUEDAD | | 1.819,57 | 329 | REDONDEO | | 0,51 | 331 | LEY 19032 | 2.315,08 |
| 8 | COMISIONES | | 9.036,14 | | | | | 332 | S.E.C. | 1.761,73 |
| 93 | FERIADO | 1,00 | 416,48 | | | | | 333 | O.S.E.C.A.C. | 2.642,60 |
| 186 | PRESENTISMO | | 5.244,89 | | | | | 335 | FAECyS | 440,43 |
| | | | | | | | | 350 | O SOCIAL T PARCIAL | 1.101,36 |
| | | | | | | | | 357 | DTO.ESPEC. OSECAC | 100,00 |
| | Neto: | 71.237,50 | 77.169,40 | | | | 10.917,94 | | | 16.849,84 |

0003102 LOPEZ SOLEDAD LILIANA DN 34551704 A F 270589 1 0007 260718 00 130/75 120.462,88

BA 57 SOLTERO 27-34551704-4 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION | 7.563,65 |
| 5 | ANTIGUEDAD | | 1.806,94 | 329 | REDONDEO | | 0,19 | 331 | LEY 19032 | 2.062,81 |
| 8 | COMISIONES | | 1.100,00 | | | | | 332 | S.E.C. | 1.592,04 |
| 93 | FERIADO | 1,00 | 413,59 | | | | | 333 | OS VIAJANTES VEND. | 2.062,81 |
| 186 | PRESENTISMO | | 5.208,49 | | | | | 335 | FAECyS | 398,01 |
| | Neto: | 65.923,00 | 68.760,46 | | | | 10.841,86 | | | 13.679,32 |

0003111 POLACCO ISSA ZELMIRA NAHIR DN 40852699 A F 240398 0 0007 060818 270722 00 130/75 60.231,44

BA 97 SOLTERO 27-40852699-5 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION | 7.249,66 |
| 5 | ANTIGUEDAD | | 1.806,94 | 320 | VAC.NO GOZADAS | 7,98 | 29.996,11 | 331 | LEY 19032 | 1.977,18 |
| 48 | DS.NO TRAB.EGRESO | 3,00 | -6.203,84 | 321 | SAC VAC.NO GOZ. | | 2.498,68 | 332 | S.E.C. | 1.534,95 |
| 93 | FERIADO | 1,00 | 413,59 | 329 | REDONDEO | | 0,28 | 333 | OS PERS.MINISTERIO | 1.977,18 |
| 186 | PRESENTISMO | | 4.691,09 | | | | | 335 | FAECyS | 383,74 |
| 190 | S.A.C. PROP | 27,00 | 4.966,75 | | | | | | | |
| | Neto: | 96.120,00 | 65.905,97 | | | | 43.336,74 | | | 13.122,71 |

0003113 OCHOA DARIO JORGE DN 36636225 A M 121291 1 0010 090818 00 130/75 90.479,93

BA 10 SOLTERO 20-36636225-9 ADMINISTR. "A" ADMINISTRA

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 90.479,93 | 287 | AUMEN. N/REMUN | | 15.864,47 | 330 | JUBILACION | 11.180,38 |
| 5 | ANTIGUEDAD | | 2.714,40 | 329 | REDONDEO | | 0,07 | 331 | LEY 19032 | 3.049,20 |
| 93 | FERIADO | 1,00 | 621,30 | | | | | 332 | S.E.C. | 2.350,09 |
| 186 | PRESENTISMO | | 7.824,22 | | | | | 333 | O S PERSONAL CIVIL | 3.049,20 |
| | | | | | | | | 335 | FAECyS | 587,52 |
| | Neto: | 97.288,00 | 101.639,85 | | | | 15.864,54 | | | 20.216,39 |

0003122 OCAMPO MAGALI ELIZABETH DN 38242107 A F 140594 1 0007 220818 00 130/75 60.231,44

BA 01 SOLTERO 27-38242107-3 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 7.442,65 |
| 5 | ANTIGUEDAD | | 1.806,94 | 329 | REDONDEO | | 0,44 | 331 LEY 19032 | 2.029,81 |
| 93 | FERIADO | 1,00 | 413,59 | | | | | 332 S.E.C. | 1.570,04 |
| 186 | PRESENTISMO | | 5.208,49 | | | | | 333 O.S.E.C.A.C. | 2.355,06 |
| | | | | | | | | 335 FAECyS | 392,51 |

| LEGAJO | APELLIDO Y NOMBRES | TD | P.D | NRO DOCTO | N | S | F.NAC. | C | CAT. | F.ING. | F.BAJA | F.ANT1 | F.ANT2 | CJ | CONVENIO | SUELDO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | DIRECCION | | LOCALIDAD | | PR | C.P. | OS | E.CIVIL | NRO. C.U.I.L. | | CATEGORIA | | | | | TAREA |

| Haberes con Descto | Cantidad | Importe | Haberes sin Descto | Cantidad | Importe | Descuentos | Importe |
|---|---|---|---|---|---|---|---|
| | | | | | | 357 DTO.ESPEC. OSECAC | 100,00 |
| | | ---------- | | | ---------- | | ---------- |
| Neto: 64.612,50 | | 67.660,46 | | | 10.842,11 | | 13.890,07 |

0003123 TREGLIA ELIANA ELIZABETH DN 38842441 A F 260989 1 0007 220818 00 130/75 60.231,44

BA 01 SOLTERO 27-34842441-1 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 7.442,65 |
| 5 | ANTIGUEDAD | | 1.806,94 | 329 | REDONDEO | | 0,44 | 331 LEY 19032 | 2.029,81 |
| 93 | FERIADO | 1,00 | 413,59 | | | | | 332 S.E.C. | 1.570,04 |
| 186 | PRESENTISMO | | 5.208,49 | | | | | 333 O.S.E.C.A.C. | 2.355,06 |
| | | | | | | | | 335 FAECyS | 392,51 |
| | | | | | | | | 355 DESC.ANTICIPO | 3.000,00 |
| | | | | | | | | 357 DTO.ESPEC. OSECAC | 100,00 |
| | | ---------- | | | ---------- | | | | ---------- |
| Neto: 61.612,50 | | 67.660,46 | | | 10.842,11 | | | | 16.890,07 |

0003128 OJEDA ELISA ANABEL DN 34303704 A F 221288 1 0007 030918 00 130/75 120.462,88

BA 35 SOLTERO 27-34303704-5 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 13.551,03 |
| 5 | ANTIGUEDAD | | 1.806,94 | 329 | REDONDEO | | 0,44 | 331 LEY 19032 | 3.695,73 |
| 8 | COMISIONES | | 55.530,73 | | | | | 332 S.E.C. | 2.680,65 |
| 93 | FERIADO | 1,00 | 413,59 | | | | | 333 O.S.P DE S. AUTORE | 3.695,73 |
| 186 | PRESENTISMO | | 5.208,49 | | | | | 335 FAECyS | 670,16 |
| | | | ---------- | | | | ---------- | | ---------- |
| Neto: 109.740,00 | | | 123.191,19 | | | | 10.842,11 | | 24.293,30 |

0003137 INTRAGUILLERMO SILVANA DN 29040633 A F 270881 0 0007 070918 060722 00 130/75 60.231,44

BA 35 SOLTERO 27-29040633-7 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 7.232,38 |
| 5 | ANTIGUEDAD | | 1.806,94 | 320 | VAC.NO GOZADAS | 7,17 | 26.322,75 | 331 LEY 19032 | 1.766,30 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 9 | COMISIONES EGRESO | | 61.277,00 | 321 | SAC VAC.NO GOZ. | 2.192,69 | 332 | S.E.C. | 1.856,00 |
| 28 | ENFERMEDAD | 1,00 | 2.067,95 | 329 | REDONDEO | 0,27 | 333 | O.S.P DE S. AUTORE | 1.766,30 |
| 36 | NO TRABAJADOS | 1,00 | -2.067,95 | | | | 335 | FAECyS | 464,00 |
| 48 | DS.NO TRAB.EGRESO | 24,00 | -49.630,70 | | | | | | |
| 186 | PRESENTISMO | | 6.145,30 | | | | | | |
| 190 | S.A.C. PROP | 6,00 | 2.128,12 | | | | | | |
| Neto: | 108.230,50 | | 81.958,10 | | | 39.357,38 | | | 13.084,98 |

0003147 CORIA JESUANA MERLENE DN 37534313 A F 140493 1 0007 180918 00 130/75 60.231,44

BA 00 SOLTERO 23-37534313-4 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | | | | | | |
| 46 | LIC.S/GOCE DE SDOS | 30,00 | -60.231,44 | | | | | | |
| Neto: | 0,00 | | 0,00 | | | 0,00 | | | 0,00 |

0003178 CACERES MILAGROS PAMELA DN 34321939 A F 230189 1 0007 161018 00 130/75 60.231,44

BA 01 SOLTERO 27-34321939-9 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | 10.841,67 | 330 | JUBILACION | 7.442,65 |
| 5 | ANTIGUEDAD | | 1.806,94 | 329 | REDONDEO | 0,44 | 331 | LEY 19032 | 2.029,81 |

LEGAJO APELLIDO Y NOMBRES TD P.D NRO DOCTO N S F.NAC. C CAT. F.ING. F.BAJA F.ANT1 F.ANT2 CJ CONVENIO SUELDO

DIRECCION LOCALIDAD PR C.P. OS E.CIVIL NRO. C.U.I.L. CATEGORIA TAREA

| Haberes con Descto | Cantidad | Importe | Haberes sin Descto | Cantidad | Importe | Descuentos | Importe |
|---|---|---|---|---|---|---|---|
| 28 ENFERMEDAD | 7,00 | 14.475,62 | | | | 332 S.E.C. | 1.570,04 |
| 36 NO TRABAJADOS | 7,00 | -14.475,62 | | | | 333 O.S.E.C.A.C. | 2.355,06 |
| 93 FERIADO | 1,00 | 413,59 | | | | 335 FAECyS | 392,51 |
| 186 PRESENTISMO | | 5.208,49 | | | | 355 DESC.ANTICIPO | 3.000,00 |
| | | | | | | 357 DTO.ESPEC. OSECAC | 100,00 |
| Neto: 61.612,50 | | 67.660,46 | | | 10.842,11 | | 16.890,07 |

0003181 VEGA YESICA GABRIELA DN 34498978 A F 070989 1 0007 181018 00 130/75 120.462,88

BA 01 SOLTERO 27-34498978-3 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | 10.841,67 | 330 | JUBILACION | 15.387,18 |
| 5 | ANTIGUEDAD | | 1.806,94 | 329 | REDONDEO | 0,45 | 331 | LEY 19032 | 4.196,50 |
| 8 | COMISIONES | | 72.222,97 | | | | 332 | S.E.C. | 3.014,50 |
| 93 | FERIADO | 1,00 | 413,59 | | | | 333 | O.S.E.C.A.C. | 4.521,75 |
| 186 | PRESENTISMO | | 5.208,49 | | | | 335 | FAECyS | 753,62 |
| | | | | | | | 357 | DTO.ESPEC. OSECAC | 100,00 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Neto: | 122.752,00 | | 139.883,43 | | | 10.842,12 | | | 27.973,55 | | |

0003195 LEONE ALDANA MELINA DN 37904122 A F 210993 1 0007 071118 00 130/75 120.462,88

BA 84 SOLTERO 27-37904122-7 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 278 | DESC DIAS ACU | | -361,39 | 330 | JUBILACION | | 11.926,40 |
| 5 | ANTIGUEDAD | | 1.806,94 | 287 | AUMEN. N/REMUN | | 10.841,67 | 331 | LEY 19032 | | 3.252,65 |
| 8 | COMISIONES | | 43.001,72 | 329 | REDONDEO | | 0,20 | 332 | S.E.C. | | 2.378,04 |
| 28 | ENFERMEDAD | 1,00 | 2.067,95 | | | | | 333 | OS PERSONAL ACT.TU | | 3.252,65 |
| 33 | DS.AUS.INJUST. | 1,00 | -2.067,95 | | | | | 335 | FAECyS | | 594,51 |
| 36 | NO TRABAJADOS | 1,00 | -2.067,95 | | | | | | | | |
| 93 | FERIADO | 1,00 | 413,59 | | | | | | | | |
| 186 | PRESENTISMO | | 5.036,03 | | | | | | | | |
| Neto: | 97.498,00 | | 108.421,77 | | | 10.480,48 | | | 21.404,25 | | |

0003204 PEREZ MARIA FLORENCIA DN 37361059 A F 010693 1 0007 151118 00 130/75 60.231,44

BA 01 SOLTERO 27-37361059-9 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION | | 7.442,65 |
| 5 | ANTIGUEDAD | | 1.806,94 | 329 | REDONDEO | | 0,44 | 331 | LEY 19032 | | 2.029,81 |
| 93 | FERIADO | 1,00 | 413,59 | | | | | 332 | S.E.C. | | 1.570,04 |
| 186 | PRESENTISMO | | 5.208,49 | | | | | 333 | O.S.E.C.A.C. | | 2.355,06 |
| | | | | | | | | 335 | FAECyS | | 392,51 |
| | | | | | | | | 357 | DTO.ESPEC. OSECAC | | 100,00 |
| Neto: | 64.612,50 | | 67.660,46 | | | 10.842,11 | | | 13.890,07 | | |

0003213 ALTAMIRANDA CANDELA MILAGROS DN 41894018 A F 130799 1 0007 211118 00 130/75 120.462,88

BA 35 SOLTERO 27-41894018-8 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION | | 7.475,65 |
| 5 | ANTIGUEDAD | | 1.806,94 | 329 | REDONDEO | | 0,17 | 331 | LEY 19032 | | 2.038,81 |
| 8 | COMISIONES | | 300,00 | | | | | 332 | S.E.C. | | 1.576,04 |
| 28 | ENFERMEDAD | 1,00 | 2.067,95 | | | | | 333 | O.S.P DE S. AUTORE | | 2.038,81 |
| 36 | NO TRABAJADOS | 2,00 | -4.135,89 | | | | | 335 | FAECyS | | 394,01 |
| 38 | LIC.EXAMEN | 1,00 | 2.067,95 | | | | | | | | |

| LEGAJO | APELLIDO Y NOMBRES | TD | P.D | NRO DOCTO | N | S | F.NAC. | C | CAT. | F.ING. | F.BAJA | F.ANT1 | F.ANT2 | CJ | CONVENIO | SUELDO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | DIRECCION | | | LOCALIDAD | | | PR | C.P. | OS | E.CIVIL | NRO. | C.U.I.L. | | CATEGORIA | | TAREA |

| Haberes con Descto | Cantidad | Importe | Haberes sin Descto | Cantidad | Importe | Descuentos | Importe |
|---|---|---|---|---|---|---|---|
| 93 FERIADO | 1,00 | 413,59 | | | | | |
| 186 PRESENTISMO | | 5.208,50 | | | | | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |
| Neto: | 65.279,00 | 67.960,48 | | | 10.841,84 | | | 13.523,32 |

0003216 GARCIA FERNANDA VANINA DN 27452234 A F 270979 1 0007 221118 00 130/75 120.462,88

BA 75 SOLTERO 27-27452234-3 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | 10.841,67 | 330 JUBILACION | 11.247,28 |
| 5 | ANTIGUEDAD | | 1.806,94 | 329 | REDONDEO | 0,24 | 331 LEY 19032 | 3.067,44 |
| 8 | COMISIONES | | 34.587,53 | | | | 332 S.E.C. | 2.261,79 |
| 28 | ENFERMEDAD | 30,00 | 62.038,38 | | | | 333 OS ASOC.MUTUAL OBR | 3.067,44 |
| 36 | NO TRABAJADOS | 30,00 | -62.038,38 | | | | 335 FAECyS | 565,45 |
| 93 | FERIADO | 1,00 | 413,59 | | | | | |
| 186 | PRESENTISMO | | 5.208,49 | | | | | |
| | | | | | | | | |
| Neto: | 92.880,50 | | 102.247,99 | | | 10.841,91 | | 20.209,40 |

0003224 FRIAS RODRIGO EZEQUIEL DN 38700058 A M 140395 1 0007 031218 00 130/75 60.231,44

BA 01 SOLTERO 20-38700058-6 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | 10.841,67 | 330 JUBILACION | 7.442,65 |
| 5 | ANTIGUEDAD | | 1.806,94 | 329 | REDONDEO | 0,44 | 331 LEY 19032 | 2.029,81 |
| 93 | FERIADO | 1,00 | 413,59 | | | | 332 S.E.C. | 1.570,04 |
| 186 | PRESENTISMO | | 5.208,49 | | | | 333 O.S.E.C.A.C. | 2.355,06 |
| | | | | | | | 335 FAECyS | 392,51 |
| | | | | | | | 357 DTO.ESPEC. OSECAC | 100,00 |
| | | | | | | | | |
| Neto: | 64.612,50 | | 67.660,46 | | | 10.842,11 | | 13.890,07 |

0003227 QUINTEROS FLAVIA YANINA ARIANA DN 31839569 A F 200985 1 0007 041218 00 130/75 120.462,88

BA 07 SOLTERO 27-31839569-7 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | 10.841,67 | 330 JUBILACION | 10.955,51 |
| 5 | ANTIGUEDAD | | 1.806,94 | 329 | REDONDEO | 0,47 | 331 LEY 19032 | 2.987,86 |
| 8 | COMISIONES | | 31.935,06 | | | | 332 S.E.C. | 2.208,74 |
| 93 | FERIADO | 1,00 | 413,59 | | | | 333 OS PERS IND MOLINE | 2.987,86 |
| 186 | PRESENTISMO | | 5.208,49 | | | | 335 FAECyS | 552,19 |
| | | | | | | | | |
| Neto: | 90.745,50 | | 99.595,52 | | | 10.842,14 | | 19.692,16 |

0003237 FARIAS MOIRA LORENA DN 24242976 A F 211274 1 0007 141218 00 130/75 120.462,88

BA 73 SOLTERO 27-24242976-7 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | 10.841,67 | 330 JUBILACION | 10.103,07 |
| 5 | ANTIGUEDAD | | 1.806,94 | 329 | REDONDEO | 0,26 | 331 LEY 19032 | 2.755,38 |
| 8 | COMISIONES | | 24.185,63 | | | | 332 S.E.C. | 2.053,75 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 93 | FERIADO | 1,00 | 413,59 | | | | 333 | O SOC DE BOXEADORE | 2.755,38 |
| 186 | PRESENTISMO | | 5.208,49 | | | | 335 | FAECyS | 513,44 |
| | | | --- | | | --- | | | --- |
| Neto: | 84.507,00 | | 91.846,09 | | | 10.841,93 | | | 18.181,02 |

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0003242 RAMIREZ MARIANELA DN 39655697 A F 301096 1 0007 271218 00 130/75 60.231,44

BA 44 SOLTERO 27-39655697-4 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

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LEGAJO APELLIDO Y NOMBRES TD P.D NRO DOCTO N S F.NAC. C CAT. F.ING. F.BAJA F.ANT1 F.ANT2 CJ CONVENIO SUELDO

DIRECCION LOCALIDAD PR C.P. OS E.CIVIL NRO. C.U.I.L. CATEGORIA TAREA

| Haberes con Descto | Cantidad | Importe | Haberes sin Descto | Cantidad | Importe | Descuentos | Importe |
|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | 60.231,44 | 287 | AUMEN. N/REMUN | 10.841,67 | 330 JUBILACION | 7.442,65 |
| 5 | ANTIGUEDAD | 1.806,94 | 329 | REDONDEO | 0,19 | 331 LEY 19032 | 2.029,81 |
| 93 | FERIADO 1,00 | 413,59 | | | | 332 S.E.C. | 1.570,04 |
| 186 | PRESENTISMO | 5.208,49 | | | | 333 O.S DEL PERS.DEL A | 2.029,81 |
| | | | | | | 335 FAECyS | 392,51 |
| | | --- | | | --- | | --- |
| Neto: | 65.037,50 | 67.660,46 | | | 10.841,86 | | 13.464,82 |

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0003257 ROJAS PATRICIA PAOLA DN 33490340 A F 051287 1 0007 110119 00 120.462,88

BA 00 SOLTERO 27-33490340-6 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | 10.841,67 | 330 | JUBILACION | 9.900,37 |
| 5 | ANTIGUEDAD | | 1.806,94 | 329 | REDONDEO | 0,52 | 331 | LEY 19032 | 2.700,10 |
| 8 | COMISIONES | | 22.342,94 | | | | 332 | S.E.C. | 2.016,90 |
| 28 | ENFERMEDAD | 9,00 | 18.611,51 | | | | 335 | FAECyS | 504,22 |
| 36 | NO TRABAJADOS | 9,00 | -18.611,51 | | | | | | |
| 93 | FERIADO | 1,00 | 413,59 | | | | | | |
| 186 | PRESENTISMO | | 5.208,49 | | | | | | |
| | | | --- | | | --- | | | --- |
| Neto: | 85.724,00 | | 90.003,40 | | | 10.842,19 | | | 15.121,59 |

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0003269 GARGIULO VANINA LORENA DN 24755365 A F 220875 1 0007 250119 00 130/75 120.462,88

BA 27 SOLTERO 27-24755365-2 VENDEDOR "B" 30hs TELEMARKET

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | 10.841,67 | 330 | JUBILACION | 9.708,34 |
| 5 | ANTIGUEDAD | | 1.806,94 | 329 | REDONDEO | 0,48 | 331 | LEY 19032 | 2.647,73 |
| 8 | COMISIONES | | 21.114,19 | | | | 332 | S.E.C. | 1.981,98 |
| 28 | ENFERMEDAD | 1,00 | 2.067,95 | | | | 333 | TECNIC DE VUELOS | 2.647,73 |
| 34 | HS.NO TRABAJ. | | -477,22 | | | | 335 | FAECyS | 495,50 |
| 36 | NO TRABAJADOS | 1,00 | -2.067,95 | | | | | | |
| 93 | FERIADO | 1,00 | 413,59 | | | | | | |
| 186 | PRESENTISMO | | 5.168,69 | | | | | | |
| | | | --- | | | --- | | | --- |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Neto: | 81.618,50 | | 88.257,63 | | | 10.842,15 | | | 17.481,28 |

0003275 ROST MALENA AGUSTINA DN 42089587 A F 280999 1 0007 010219 00 130/75 120.462,88

BA 01 SOLTERO 27-42089587-4 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 18.770,96 |
| 5 | ANTIGUEDAD | | 1.806,94 | 329 | REDONDEO | | 0,84 | 331 LEY 19032 | 5.119,35 |
| 8 | COMISIONES | | 102.984,60 | | | | | 332 S.E.C. | 3.629,73 |
| 28 | ENFERMEDAD | 2,00 | 4.135,89 | | | | | 333 O.S.E.C.A.C. | 5.444,60 |
| 36 | NO TRABAJADOS | 2,00 | -4.135,89 | | | | | 335 FAECyS | 907,43 |
| 93 | FERIADO | 1,00 | 413,59 | | | | | 357 DTO.ESPEC. OSECAC | 100,00 |
| 186 | PRESENTISMO | | 5.208,49 | | | | | | |
| | | | | | | | | | |
| Neto: | 147.515,50 | | 170.645,06 | | | 10.842,51 | | | 33.972,07 |

0003293 DIAZ DAIRA ELIZABETH DN 41352255 A F 300698 0 0007 010319 250722 00 130/75 120.462,88

BA 09 SOLTERO 27-41352255-8 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 9.238,73 |
| 5 | ANTIGUEDAD | | 1.806,94 | 320 | VAC.NO GOZADAS | 7,90 | 24.068,08 | 331 LEY 19032 | 2.519,65 |
| 8 | COMISIONES | | 13.973,77 | 321 | SAC VAC.NO GOZ. | | 2.004,87 | 332 S.E.C. | 1.896,61 |
| 9 | COMISIONES EGRESO | | 6.931,51 | 329 | REDONDEO | | 0,21 | 333 OS CONDUC.NAVALES | 2.519,65 |
| 28 | ENFERMEDAD | 1,00 | 2.067,95 | | | | | 335 FAECyS | 474,15 |

| LEGAJO | APELLIDO Y NOMBRES | TD | P.D | NRO DOCTO | N | S | F.NAC. | C | CAT. | F.ING. | F.BAJA | F.ANT1 | F.ANT2 | CJ | CONVENIO | SUELDO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | DIRECCION | | | LOCALIDAD | | | PR | C.P. | OS | E.CIVIL | NRO. | C.U.I.L. | | | CATEGORIA | TAREA |

| Haberes con Descto | | Cantidad | Importe | Haberes sin Descto | | Cantidad | Importe | Descuentos | | Importe |
|---|---|---|---|---|---|---|---|---|---|---|
| 36 | NO TRABAJADOS | 2,00 | -4.135,89 | | | | | | | |
| 38 | LIC.EXAMEN | 1,00 | 2.067,95 | | | | | | | |
| 48 | DS.NO TRAB.EGRESO | 5,00 | -10.339,73 | | | | | | | |
| 93 | FERIADO | 1,00 | 413,59 | | | | | | | |
| 186 | PRESENTISMO | | 4.924,25 | | | | | | | |
| 190 | S.A.C. PROP | 25,00 | 6.046,68 | | | | | | | |
| | | | | | | | | | | |
| Neto: | 104.254,50 | | 83.988,46 | | | | 36.914,83 | | | 16.648,79 |

0003298 MINIERI ERICA VANESA DN 23288225 A F 100573 1 0007 080319 00 130/75 60.231,44

BA 73 SOLTERO 27-23288225-0 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 7.442,65 |
| 5 | ANTIGUEDAD | | 1.806,94 | 329 | REDONDEO | | 0,19 | 331 LEY 19032 | 2.029,81 |
| 93 | FERIADO | 1,00 | 413,59 | | | | | 332 S.E.C. | 1.570,04 |
| 186 | PRESENTISMO | | 5.208,49 | | | | | 333 O SOC DE BOXEADORE | 2.029,81 |
| | | | | | | | | 335 FAECyS | 392,51 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | | | | 356 DESC.PRESTAMO | 10.000,00 |
| | | 67.660,46 | | | 10.841,86 | | 23.464,82 |
| Neto: | 55.037,50 | | | | | | |

0003317 GUILLEN CLAUDIO JAVIER DN 29679155 A M 161082 1 0007 110419 00 130/75 120.462,88

BA 97 SOLTERO 20-29679155-6 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | 60.231,44 | 287 | AUMEN. N/REMUN | 10.841,67 | 330 JUBILACION | 13.201,46 |
| 5 | ANTIGUEDAD | 1.806,94 | 329 | REDONDEO | 0,20 | 331 LEY 19032 | 3.600,39 |
| 8 | COMISIONES | 52.352,78 | | | | 332 S.E.C. | 2.617,10 |
| 93 | FERIADO 1,00 | 413,59 | | | | 333 OS PERS.MINISTERIO | 3.600,39 |
| 186 | PRESENTISMO | 5.208,49 | | | | 335 FAECyS | 654,27 |
| | | 120.013,24 | | | 10.841,87 | | 23.673,61 |
| Neto: | 107.181,50 | | | | | | |

0003321 RODRIGUEZ MAITA PATRICIA CAROL DN 95917469 A F 060991 1 0007 230419 00 130/75 120.462,88

BA 01 SOLTERO 27-95917469-0 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | 60.231,44 | 278 | DESC DIAS ACU | -10.841,67 | 330 JUBILACION | 1.354,98 |
| 5 | ANTIGUEDAD | 1.806,94 | 287 | AUMEN. N/REMUN | 10.841,67 | 331 LEY 19032 | 369,54 |
| 8 | COMISIONES | 12.318,03 | 329 | REDONDEO | 100,48 | 332 S.E.C. | 246,36 |
| 20 | PROMEDIO VARIABLES 30,00 | 60.515,42 | | | | 333 O.S.E.C.A.C. | 369,54 |
| 49 | LIC. MATERNIDAD 30,00 | -132.774,79 | | | | 335 FAECyS | 61,59 |
| 186 | PRESENTISMO | 10.220,99 | | | | 357 DTO.ESPEC. OSECAC | 100,00 |
| | | 12.318,03 | | | 100,48 | | 2.502,01 |
| Neto: | 9.916,50 | | | | | | |

0003323 ROJAS EMANUEL RENE DN 35560959 A M 130291 1 0007 020519 00 130/75 120.462,88

BA 16 SOLTERO 20-35560959-7 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | 60.231,44 | 287 | AUMEN. N/REMUN | 10.841,67 | 330 JUBILACION | 12.631,93 |
| 5 | ANTIGUEDAD | 1.806,94 | 329 | REDONDEO | 0,62 | 331 LEY 19032 | 3.445,07 |
| 8 | COMISIONES | 47.175,26 | | | | 332 S.E.C. | 2.513,55 |
| 36 | NO TRABAJADOS 2,00 | -4.135,89 | | | | 333 OS EMPLE. IND. DEL | 3.445,07 |
| 38 | LIC.EXAMEN 2,00 | 4.135,89 | | | | 335 FAECyS | 628,39 |
| 93 | FERIADO 1,00 | 413,59 | | | | | |
| 186 | PRESENTISMO | 5.208,49 | | | | | |
| | | 114.835,72 | | | 10.842,29 | | 22.664,01 |
| Neto: | 103.014,00 | | | | | | |

LEGAJO APELLIDO Y NOMBRES TD P.D NRO DOCTO N S F.NAC. C CAT. F.ING. F.BAJA F.ANT1 F.ANT2 CJ CONVENIO SUELDO

DIRECCION LOCALIDAD PR C.P. OS E.CIVIL NRO. C.U.I.L. CATEGORIA TAREA

Haberes con Descto Cantidad Importe Haberes sin Descto Cantidad Importe Descuentos Importe

0003336 TARANTE LAURA PATRICIA DN 35213117 A F 290390 1 0060 100519 00 130/75 145.688,74

BA 18 SOLTERO 27-35213117-8 FUERA DE CONVENIO ADMIN. E 3

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | 72.844,37 | 329 | REDONDEO | 0,30 | 330 | JUBILACION 12.472,90 |
| 19 | PREMIO P/PRODUCCIO | 40.060,00 | | | | 331 | LEY 19032 3.401,70 |
| 93 | FERIADO 1,00 | 485,63 | | | | 333 | O S.DE GUINCHEROS 3.401,70 |
| | | | | | | | |
| Neto: | 94.114,00 | 113.390,00 | | | 0,30 | | 19.276,30 |

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0003337 CAMAÑO MARIA BELEN DN 38168834 A F 030194 1 0011 130519 00 130/75 90.812,58

BA 71 SOLTERO 27-38168834-3 ADMINISTR. "B" TELEFONIST

NUEVO PERIODO DE PRUEBA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | 90.812,58 | 287 | AUMEN. N/REMUN | 15.932,73 | 330 | JUBILACION 11.221,49 |
| 5 | ANTIGUEDAD | 2.724,38 | 329 | REDONDEO | 0,21 | 331 | LEY 19032 3.060,41 |
| 93 | FERIADO 1,00 | 623,58 | | | | 332 | S.E.C. 2.358,93 |
| 186 | PRESENTISMO | 7.852,99 | | | | 333 | OS PERS.ADM.Y TECN 3.060,41 |
| | | | | | | 335 | FAECyS 589,73 |
| | | | | | | | |
| Neto: | 97.655,50 | 102.013,53 | | | 15.932,94 | | 20.290,97 |

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0003339 LIMA ALAN VICTOR DN 35990077 A M 1 0007 130519 00 130/75 120.462,88

BA 01 SOLTERO 20-35990077-6 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | 60.231,44 | 278 | DESC DIAS ACU | -361,39 | 330 | JUBILACION 8.145,96 |
| 5 | ANTIGUEDAD | 1.806,94 | 287 | AUMEN. N/REMUN | 10.841,67 | 331 | LEY 19032 2.221,62 |
| 8 | COMISIONES | 8.634,06 | 329 | REDONDEO | 0,08 | 332 | S.E.C. 1.690,69 |
| 33 | DS.AUS.INJUST. 1,00 | -2.067,95 | | | | 333 | O.S.E.C.A.C. 2.536,03 |
| 93 | FERIADO 1,00 | 413,59 | | | | 335 | FAECyS 422,67 |
| 186 | PRESENTISMO | 5.036,03 | | | | 357 | DTO.ESPEC. OSECAC 100,00 |
| | | | | | | | |
| Neto: | 69.417,50 | 74.054,11 | | | 10.480,36 | | 15.116,97 |

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0003341 JIMENEZ STAINO VANESSA DELVALL DN 95987904 A F 120198 1 0007 170519 00 130/75 120.462,88

BA 01 SOLTERO 23-95987904-4 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | 60.231,44 | 287 | AUMEN. N/REMUN | 10.841,67 | 330 | JUBILACION 14.353,95 |
| 5 | ANTIGUEDAD | 1.806,94 | 329 | REDONDEO | 0,76 | 331 | LEY 19032 3.914,71 |
| 8 | COMISIONES | 62.830,03 | | | | 332 | S.E.C. 2.826,64 |
| 93 | FERIADO 1,00 | 413,59 | | | | 333 | O.S.E.C.A.C. 4.239,96 |
| 186 | PRESENTISMO | 5.208,49 | | | | 335 | FAECyS 706,66 |
| | | | | | | 357 | DTO.ESPEC. OSECAC 100,00 |
| | | | | | | | |
| Neto: | 115.191,00 | 130.490,49 | | | 10.842,43 | | 26.141,92 |

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0003356 BELLIZO VANESA BELEN DN 39666650 A F 140596 1 0007 190619 00 130/75 120.462,88

BA 10 SOLTERO 27-39666650-8 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 278 | DESC DIAS ACU | -361,39 | 330 | JUBILACION | 11.791,01 |
| 5 | ANTIGUEDAD | | 1.806,94 | 287 | AUMEN. N/REMUN | 10.841,67 | 331 | LEY 19032 | 3.215,73 |
| 8 | COMISIONES | | 42.288,04 | 329 | REDONDEO | 0,41 | 332 | S.E.C. | 2.353,43 |
| 28 | ENFERMEDAD | 1,00 | 2.067,95 | | | | 333 | O S PERSONAL CIVIL | 3.215,73 |
| 33 | DS.AUS.INJUST. | 1,00 | -2.067,95 | | | | 335 | FAECyS | 588,36 |
| 34 | HS.NO TRABAJ. | | -477,22 | | | | | | |
| 36 | NO TRABAJADOS | 1,00 | -2.067,95 | | | | | | |
| 93 | FERIADO | 1,00 | 413,59 | | | | | | |
| 186 | PRESENTISMO | | 4.996,23 | | | | | | |

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LEGAJO APELLIDO Y NOMBRES TD P.D NRO DOCTO N S F.NAC. C CAT. F.ING. F.BAJA F.ANT1 F.ANT2 CJ CONVENIO SUELDO

DIRECCION LOCALIDAD PR C.P. OS E.CIVIL NRO. C.U.I.L. CATEGORIA TAREA

| Haberes con Descto | Cantidad | Importe | Haberes sin Descto | Cantidad | Importe | Descuentos | Importe |
|---|---|---|---|---|---|---|---|
| | | | | | | | |
| Neto: 96.507,50 | | 107.191,07 | | | 10.480,69 | | 21.164,26 |

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0003358 GILES SILVINA ELIDA DN 25670825 A F 191088 1 0007 210619 00 130/75 120.462,88

BA 01 SOLTERO 27-25670825-1 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 278 | DESC DIAS ACU | -361,39 | 330 | JUBILACION | 13.248,73 |
| 5 | ANTIGUEDAD | | 1.806,94 | 287 | AUMEN. N/REMUN | 10.841,67 | 331 | LEY 19032 | 3.613,29 |
| 8 | COMISIONES | | 55.022,95 | 329 | REDONDEO | 0,02 | 332 | S.E.C. | 2.618,47 |
| 33 | DS.AUS.INJUST. | 1,00 | -2.067,95 | | | | 333 | O.S.E.C.A.C. | 3.927,70 |
| 93 | FERIADO | 1,00 | 413,59 | | | | 335 | FAECyS | 654,61 |
| 186 | PRESENTISMO | | 5.036,03 | | | | 357 | DTO.ESPEC. OSECAC | 100,00 |
| | | | | | | | | | |
| Neto: 106.760,50 | | | 120.443,00 | | | 10.480,30 | | | 24.162,80 |

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0003363 RICARDINI GUILLERMO ARIEL DN 34858348 A M 200989 1 0060 010719 00 466.000,00

BA 02 SOLTERO 20-34858348-5 FUERA DE CONVENIO JEFE DE PL

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 274.000,00 | 329 | REDONDEO | 0,31 | 330 | JUBILACION | 34.991,42 |
| 19 | PREMIO P/PRODUCCIO | | 82.000,00 | | | | 331 | LEY 19032 | 8.512,28 |
| 93 | FERIADO | 1,00 | 1.826,67 | | | | 333 | O.S.D.E. | 8.512,28 |
| | | | | | | | | | |
| Neto: 305.811,00 | | | 357.826,67 | | | 0,31 | | | 52.015,98 |

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0003367 MOLINA COLMAN NARELLA DN 42023160 A F 220699 1 0007 010719 00 130/75 120.462,88

BA 01 SOLTERO 27-42023160-7 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 278 | DESC DIAS ACU | -361,39 | 330 | JUBILACION | 18.010,01 |
| 5 | ANTIGUEDAD | | 1.204,63 | 287 | AUMEN. N/REMUN | 10.841,67 | 331 | LEY 19032 | 4.911,82 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 8 | COMISIONES | | 98.942,46 | 329 | REDONDEO | | 0,78 | 332 | S.E.C. | 3.484,15 |
| 28 | ENFERMEDAD | 1,00 | 2.047,87 | | | | | 333 | O.S.E.C.A.C. | 5.226,23 |
| 33 | DS.AUS.INJUST. | 1,00 | -2.047,87 | | | | | 335 | FAECyS | 871,04 |
| 36 | NO TRABAJADOS | 1,00 | -2.047,87 | | | | | 356 | DESC.PRESTAMO | 3.466,67 |
| 93 | FERIADO | 1,00 | 409,57 | | | | | 357 | DTO.ESPEC. OSECAC | 100,00 |
| 186 | PRESENTISMO | | 4.987,13 | | | | | | | |
| Neto: | 138.138,50 | | 163.727,36 | | | | 10.481,06 | | | 36.069,92 |

0003372 DIAZ DEBORA VALERIA DN 31979921 A F 261285 1 0007 030719 00 130/75 120.462,88

BA 06 SOLTERO 23-31979921-4 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 278 | DESC DIAS ACU | | -361,39 | 330 | JUBILACION | 12.446,37 |
| 5 | ANTIGUEDAD | | 1.204,63 | 287 | AUMEN. N/REMUN | | 10.841,67 | 331 | LEY 19032 | 3.394,47 |
| 8 | COMISIONES | | 48.363,91 | 329 | REDONDEO | | 0,45 | 332 | S.E.C. | 2.472,58 |
| 33 | DS.AUS.INJUST. | 1,00 | -2.047,87 | | | | | 333 | O.SOC AGENTES LOTE | 3.394,47 |
| 93 | FERIADO | 1,00 | 409,57 | | | | | 335 | FAECyS | 618,15 |
| 186 | PRESENTISMO | | 4.987,13 | | | | | 356 | DESC.PRESTAMO | 2.400,00 |
| Neto: | 98.903,50 | | 113.148,81 | | | | 10.480,73 | | | 24.726,04 |

0003373 SOLIS JULIA GRACIELA DN 39852722 A F 120996 1 0007 030719 00 130/75 120.462,88

BA 83 SOLTERO 23-39852722-4 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION | 12.478,39 |
| 5 | ANTIGUEDAD | | 1.204,63 | 329 | REDONDEO | | 0,24 | 331 | LEY 19032 | 3.403,20 |

LEGAJO APELLIDO Y NOMBRES TD P.D NRO DOCTO N S F.NAC. C CAT. F.ING. F.BAJA F.ANT1 F.ANT2 CJ CONVENIO SUELDO

DIRECCION LOCALIDAD PR C.P. OS E.CIVIL NRO. C.U.I.L. CATEGORIA TAREA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 8 | COMISIONES | | 46.436,35 | | | | | 332 | S.E.C. | 2.485,63 |
| 93 | FERIADO | 1,00 | 409,57 | | | | | 333 | OS PROG.MED.SOC.AR | 3.403,20 |
| 186 | PRESENTISMO | | 5.157,93 | | | | | 335 | FAECyS | 621,41 |
| Neto: | 101.890,00 | | 113.439,92 | | | | 10.841,91 | | | 22.391,83 |

0003394 DIOZQUEZ SELENE DN 39665389 A F 240596 1 0007 150819 00 130/75 120.462,88

BA 01 SOLTERO 27-39665389-9 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION | 7.491,39 |
| 5 | ANTIGUEDAD | | 1.204,63 | 329 | REDONDEO | | 0,25 | 331 | LEY 19032 | 2.043,11 |
| 8 | COMISIONES | | 1.100,00 | | | | | 332 | S.E.C. | 1.578,90 |
| 93 | FERIADO | 1,00 | 409,57 | | | | | 333 | O.S.E.C.A.C. | 2.368,36 |
| 186 | PRESENTISMO | | 5.157,93 | | | | | 335 | FAECyS | 394,73 |

357 DTO.ESPEC. OSECAC 100,00

| | | | |
|---|---|---|---|
| Neto: 64.969,00 | 68.103,57 | 10.841,92 | 13.976,49 |

0003396 COLQUE LOVERA MARIA BELEN DN 36734141 A F 170692 1 0007 150819 00 130/75 60.231,44

BA 01 SOLTERO 27-36734141-1 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | |
|---|---|---|---|---|---|
| 1 SUELDO BASICO | 60.231,44 | 287 AUMEN. N/REMUN | 10.841,67 | 330 JUBILACION | 7.370,39 |
| 5 ANTIGUEDAD | 1.204,63 | 329 REDONDEO | 0,25 | 331 LEY 19032 | 2.010,11 |
| 36 NO TRABAJADOS 2,00 | -4.095,74 | | | 332 S.E.C. | 1.556,90 |
| 38 LIC.EXAMEN 1,00 | 2.047,87 | | | 333 O.S.E.C.A.C. | 2.335,36 |
| 40 VACUNACION 1,00 | 2.047,87 | | | 335 FAECyS | 389,23 |
| 93 FERIADO 1,00 | 409,57 | | | 357 DTO.ESPEC. OSECAC | 100,00 |
| 186 PRESENTISMO | 5.157,93 | | | | |
| Neto: 64.083,50 | 67.003,57 | | 10.841,92 | | 13.761,99 |

0003397 CASTRO NOELIA CAROLINA DN 37368122 A F 240293 1 0007 150819 00 130/75 60.231,44

BA 35 SOLTERO 27-37368122-4 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | |
|---|---|---|---|---|---|
| 1 SUELDO BASICO | 60.231,44 | 287 AUMEN. N/REMUN | 10.841,67 | 330 JUBILACION | 7.370,39 |
| 5 ANTIGUEDAD | 1.204,63 | | | 331 LEY 19032 | 2.010,11 |
| 28 ENFERMEDAD 1,00 | 2.047,87 | | | 332 S.E.C. | 1.556,90 |
| 36 NO TRABAJADOS 1,00 | -2.047,87 | | | 333 O.S.P DE S. AUTORE | 2.010,11 |
| 93 FERIADO 1,00 | 409,57 | | | 335 FAECyS | 389,23 |
| 186 PRESENTISMO | 5.157,93 | | | | |
| Neto: 64.508,50 | 67.003,57 | | 10.841,67 | | 13.336,74 |

0003401 MOLINA COLMAN ZOE DN 42876882 A F 051100 1 0007 150819 00 130/75 60.231,44

BA 01 SOLTERO 27-42876882-0 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | |
|---|---|---|---|---|---|
| 1 SUELDO BASICO | 60.231,44 | 287 AUMEN. N/REMUN | 10.841,67 | 330 JUBILACION | 7.370,39 |
| 5 ANTIGUEDAD | 1.204,63 | 329 REDONDEO | 0,25 | 331 LEY 19032 | 2.010,11 |
| 93 FERIADO 1,00 | 409,57 | | | 332 S.E.C. | 1.556,90 |
| 186 PRESENTISMO | 5.157,93 | | | 333 O.S.E.C.A.C. | 2.335,36 |
| | | | | 335 FAECyS | 389,23 |
| | | | | 357 DTO.ESPEC. OSECAC | 100,00 |
| Neto: 64.083,50 | 67.003,57 | | 10.841,92 | | 13.761,99 |

LEGAJO APELLIDO Y NOMBRES TD P.D NRO DOCTO N S F.NAC. C CAT. F.ING. F.BAJA F.ANT1 F.ANT2 CJ CONVENIO SUELDO

DIRECCION LOCALIDAD PR C.P. OS E.CIVIL NRO. C.U.I.L. CATEGORIA TAREA

Haberes con Descto Cantidad Importe Haberes sin Descto Cantidad Importe Descuentos Importe

0003403 VIDAL LUCAS SEBASTIAN DN 32121460 A F 241285 1 0007 150819 00 130/75 120.462,88

BA 01 SOLTERO 20-32121460-7 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION | 7.491,39 |
| 5 | ANTIGUEDAD | | 1.204,63 | 329 | REDONDEO | | 0,25 | 331 | LEY 19032 | 2.043,11 |
| 8 | COMISIONES | | 1.100,00 | | | | | 332 | S.E.C. | 1.578,90 |
| 93 | FERIADO | 1,00 | 409,57 | | | | | 333 | O.S.E.C.A.C. | 2.368,36 |
| 186 | PRESENTISMO | | 5.157,93 | | | | | 335 | FAECyS | 394,73 |
| | | | | | | | | 355 | DESC.ANTICIPO | 3.000,00 |
| | | | | | | | | 357 | DTO.ESPEC. OSECAC | 100,00 |
| | | | ---------- | | | | ---------- | | | ---------- |
| Neto: | | 61.969,00 | 68.103,57 | | | | 10.841,92 | | | 16.976,49 |

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0003405 GOMEZ JAVIER MARTIN DN 38207207 A M 250694 1 0007 150819 00 60.231,44

BA 01 SOLTERO 20-38207207-4 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION | 3.953,65 |
| 5 | ANTIGUEDAD | | 1.204,63 | 329 | REDONDEO | | 0,07 | 331 | LEY 19032 | 1.078,27 |
| 28 | ENFERMEDAD | 15,00 | 30.718,04 | | | | | 332 | S.E.C. | 935,68 |
| 36 | NO TRABAJADOS | 15,00 | -30.718,04 | | | | | 333 | O.S.E.C.A.C. | 1.403,52 |
| 46 | LIC.S/GOCE DE SDOS | 14,00 | -28.670,17 | | | | | 335 | FAECyS | 233,92 |
| 93 | FERIADO | 1,00 | 409,57 | | | | | 357 | DTO.ESPEC. OSECAC | 100,00 |
| 186 | PRESENTISMO | | 2.766,83 | | | | | | | |
| | | | ---------- | | | | ---------- | | | ---------- |
| Neto: | | 39.079,00 | 35.942,30 | | | | 10.841,74 | | | 7.705,04 |

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0003406 PRIETO CAROLINA FERNANDA DN 37200130 A F 250694 1 0007 150819 00 130/75 120.462,88

BA 01 SOLTERO 27-37200130-0 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION | 7.491,39 |
| 5 | ANTIGUEDAD | | 1.204,63 | 329 | REDONDEO | | 0,25 | 331 | LEY 19032 | 2.043,11 |
| 8 | COMISIONES | | 1.100,00 | | | | | 332 | S.E.C. | 1.578,90 |
| 93 | FERIADO | 1,00 | 409,57 | | | | | 333 | O.S.E.C.A.C. | 2.368,36 |
| 186 | PRESENTISMO | | 5.157,93 | | | | | 335 | FAECyS | 394,73 |
| | | | | | | | | 357 | DTO.ESPEC. OSECAC | 100,00 |
| | | | ---------- | | | | ---------- | | | ---------- |
| Neto: | | 64.969,00 | 68.103,57 | | | | 10.841,92 | | | 13.976,49 |

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0003407 GARIN ADOLFO LEONEL DN 36903727 A M 110492 1 0007 150819 00 130/75 60.231,44

BA 05 SOLTERO 20-36903727-8 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 278 | DESC DIAS ACU | | -361,39 | 330 | JUBILACION | 7.126,34 |
| 5 | ANTIGUEDAD | | 1.204,63 | 287 | AUMEN. N/REMUN | | 10.841,67 | 331 | LEY 19032 | 1.943,55 |
| 33 | DS.AUS.INJUST. | 1,00 | -2.047,87 | 329 | REDONDEO | | 0,39 | 332 | S.E.C. | 1.505,30 |
| 93 | FERIADO | 1,00 | 409,57 | | | | | 333 | OSPOCE | 1.943,55 |

| | | | | | |
|---|---|---|---|---|---|
| 186 PRESENTISMO | 4.987,13 | | | 335 FAECyS | 376,33 |
| Neto: 62.370,50 | 64.784,90 | | 10.480,67 | | 12.895,07 |

0003417 SCHMUTZ MELODY DN 37878713 A M 251293 1 0007 020919 00 130/75 120.462,88

BA 09 SOLTERO 27-37878713-6 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | |
|---|---|---|---|---|---|
| 1 SUELDO BASICO | 60.231,44 | 287 AUMEN. N/REMUN | 10.841,67 | 330 JUBILACION | 7.491,39 |
| 5 ANTIGUEDAD | 1.204,63 | | | 331 LEY 19032 | 2.043,11 |
| 8 COMISIONES | 1.100,00 | | | 332 S.E.C. | 1.578,90 |

| LEGAJO APELLIDO Y NOMBRES | TD P.D NRO DOCTO N S F.NAC. C CAT. F.ING. F.BAJA F.ANT1 F.ANT2 CJ CONVENIO | SUELDO |
|---|---|---|
| DIRECCION | LOCALIDAD PR C.P. OS E.CIVIL NRO. C.U.I.L. CATEGORIA | TAREA |

| Haberes con Descto | Cantidad | Importe | Haberes sin Descto | Cantidad | Importe | Descuentos | Importe |
|---|---|---|---|---|---|---|---|
| 93 FERIADO | 1,00 | 409,57 | | | | 333 OS CONDUC.NAVALES | 2.043,11 |
| 186 PRESENTISMO | | 5.157,93 | | | | 335 FAECyS | 394,73 |
| Neto: 65.394,00 | | 68.103,57 | | | 10.841,67 | | 13.551,24 |

0003418 ACOSTA BRITEZ FEDERICO DN 38522976 A M 251094 1 0060 020919 00 145.688,74

BA 50 SOLTERO 20-38522976-4 FUERA DE CONVENIO JEFE DE SE

NUEVO PERIODO DE PRUEBA

| | | | | | |
|---|---|---|---|---|---|
| 1 SUELDO BASICO | 72.844,37 | 329 REDONDEO | 0,35 | 330 JUBILACION | 14.741,74 |
| 19 PREMIO P/PRODUCCIO | 60.685,83 | | | 331 LEY 19032 | 4.020,47 |
| 93 FERIADO | 1,00 485,63 | | | 333 O.S COMISARIOS NAV | 4.020,47 |
| Neto: 111.233,50 | 134.015,83 | | 0,35 | | 22.782,68 |

0003423 DIAZ ANA LAURA DN 40910558 A F 230198 1 0007 160919 00 130/75 60.231,44

BA 01 SOLTERO 27-40910558-6 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | |
|---|---|---|---|---|---|
| 1 SUELDO BASICO | 60.231,44 | 287 AUMEN. N/REMUN | 10.841,67 | 330 JUBILACION | 7.370,39 |
| 5 ANTIGUEDAD | 1.204,63 | 329 REDONDEO | 0,25 | 331 LEY 19032 | 2.010,11 |
| 93 FERIADO | 1,00 409,57 | | | 332 S.E.C. | 1.556,90 |
| 186 PRESENTISMO | 5.157,93 | | | 333 O.S.E.C.A.C. | 2.335,36 |
| | | | | 335 FAECyS | 389,23 |
| | | | | 357 DTO.ESPEC. OSECAC | 100,00 |
| Neto: 64.083,50 | 67.003,57 | | 10.841,92 | | 13.761,99 |

0003429 GALARRAGA MARCOS GERMAN DN 35639697 A F 301190 1 0057 160919 00 130/75 121.304,64

BA 01 SOLTERO 23-35639697-9 ADMINISTRATIVO "E"30 ADMINISTRA

| | | | | | |
|---|---|---|---|---|---|
| 1 SUELDO BASICO | 60.652,32 | 287 AUMEN. N/REMUN | 10.917,43 | 330 JUBILACION | 8.217,08 |
| 5 ANTIGUEDAD | 1.213,05 | 329 REDONDEO | 0,47 | 331 LEY 19032 | 2.241,02 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 8 | COMISIONES | | 7.228,92 | | | | 332 | S.E.C. | 1.712,36 |
| 93 | FERIADO | 1,00 | 412,44 | | | | 333 | O.S.E.C.A.C. | 2.568,55 |
| 186 | PRESENTISMO | | 5.193,97 | | | | 335 | FAECyS | 428,09 |
| | | | | | | | 357 | DTO.ESPEC. OSECAC | 100,00 |
| Neto: | 70.351,50 | | 74.700,70 | | | 10.917,90 | | | 15.267,10 |

0003430 IZZUCUPO SLEVIN SOL CANDELARIA DN 37905002 A F 150993 1 0007 160919 00 130/75 60.231,44

BA 01 SOLTERO 27-37905002-1 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | 10.841,67 | 330 | JUBILACION | 7.370,39 |
| 5 | ANTIGUEDAD | | 1.204,63 | 329 | REDONDEO | 0,25 | 331 | LEY 19032 | 2.010,11 |
| 28 | ENFERMEDAD | 30,00 | 61.436,07 | | | | 332 | S.E.C. | 1.556,90 |
| 36 | NO TRABAJADOS | 30,00 | -61.436,07 | | | | 333 | O.S.E.C.A.C. | 2.335,36 |
| 93 | FERIADO | 1,00 | 409,57 | | | | 335 | FAECyS | 389,23 |
| 186 | PRESENTISMO | | 5.157,93 | | | | 357 | DTO.ESPEC. OSECAC | 100,00 |
| Neto: | 64.083,50 | | 67.003,57 | | | 10.841,92 | | | 13.761,99 |

0003432 MARTINEZ NADIA ESTEFANIA DN 31090984 A F 240784 1 0007 160919 00 130/75 60.231,44

BA 01 SOLTERO 27-31090984-5 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | 10.841,67 | 330 | JUBILACION | 7.370,39 |
| 5 | ANTIGUEDAD | | 1.204,63 | 329 | REDONDEO | 0,25 | 331 | LEY 19032 | 2.010,11 |
| 93 | FERIADO | 1,00 | 409,57 | | | | 332 | S.E.C. | 1.556,90 |

| LEGAJO | APELLIDO Y NOMBRES | TD | P.D | NRO DOCTO | N | S | F.NAC. | C | CAT. | F.ING. | F.BAJA | F.ANT1 | F.ANT2 | CJ | CONVENIO | SUELDO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | DIRECCION | | | LOCALIDAD | | | PR | C.P. | OS | E.CIVIL | NRO. | C.U.I.L. | CATEGORIA | | | TAREA |

| Haberes con Descto | Cantidad | Importe | Haberes sin Descto | Cantidad | Importe | Descuentos | Importe |
|---|---|---|---|---|---|---|---|
| 186 PRESENTISMO | | 5.157,93 | | | | 333 O.S.E.C.A.C. | 2.335,36 |
| | | | | | | 335 FAECyS | 389,23 |
| | | | | | | 357 DTO.ESPEC. OSECAC | 100,00 |
| Neto: 64.083,50 | | 67.003,57 | | | 10.841,92 | | 13.761,99 |

0003437 TALAVERA YAMILA DN 36157972 A M 280691 1 0011 160919 00 130/75 90.812,58

BA 83 SOLTERO 27-36157972-6 ADMINISTR. "B" TELEFONIST

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 90.812,58 | 287 | AUMEN. N/REMUN | 15.932,73 | 330 | JUBILACION | 11.112,54 |
| 5 | ANTIGUEDAD | | 1.816,25 | 329 | REDONDEO | 0,48 | 331 | LEY 19032 | 3.030,69 |
| 93 | FERIADO | 1,00 | 617,53 | | | | 332 | S.E.C. | 2.339,12 |
| 186 | PRESENTISMO | | 7.776,75 | | | | 333 | OS PROG.MED.SOC.AR | 3.030,69 |
| | | | | | | | 335 | FAECyS | 584,78 |
| Neto: | 96.858,50 | | 101.023,11 | | | 15.933,21 | | | 20.097,82 |

Marcelo H.Pena S.A. - CUIT: 30-70881169-2 Tomo: Folio: 000001

Maipu 255 1° CABA Periodo: JULIO 2022 Fecha: 10/08/2022

GESTION DE COBRANZAS

T.Liq.: LEY 20744 - ART.52 -

LIBRO ESPECIAL

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0003438 BADARACCO NATALIA GISELLE DN 35862446 A F 020291 1 0007 160919 00 130/75 120.462,88

BA 09 SOLTERO 23-35862446-4 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | 60.231,44 | 287 | AUMEN. N/REMUN | 10.841,67 | 330 JUBILACION | 7.491,39 |
| 5 | ANTIGUEDAD | 1.204,63 | | | | 331 LEY 19032 | 2.043,11 |
| 8 | COMISIONES | 1.100,00 | | | | 332 S.E.C. | 1.578,90 |
| 93 | FERIADO 1,00 | 409,57 | | | | 333 OS CONDUC.NAVALES | 2.043,11 |
| 186 | PRESENTISMO | 5.157,93 | | | | 335 FAECyS | 394,73 |
| | | 68.103,57 | | | 10.841,67 | | 13.551,24 |

Neto: 65.394,00

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0003439 GARGIULO MATIAS EZEQUIEL DN 36643987 A M 210192 1 0007 160919 00 130/75 120.462,88

BA 01 SOLTERO 20-36643987-1 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | 60.231,44 | 287 | AUMEN. N/REMUN | 10.841,67 | 330 JUBILACION | 7.491,39 |
| 5 | ANTIGUEDAD | 1.204,63 | 329 | REDONDEO | 0,25 | 331 LEY 19032 | 2.043,11 |
| 8 | COMISIONES | 1.100,00 | | | | 332 S.E.C. | 1.578,90 |
| 93 | FERIADO 1,00 | 409,57 | | | | 333 O.S.E.C.A.C. | 2.368,36 |
| 186 | PRESENTISMO | 5.157,93 | | | | 335 FAECyS | 394,73 |
| | | | | | | 357 DTO.ESPEC. OSECAC | 100,00 |
| | | 68.103,57 | | | 10.841,92 | | 13.976,49 |

Neto: 64.969,00

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0003440 MIERES ANALIA DN 32669597 A M 180986 1 0007 160919 00 130/75 120.462,88

BA 09 SOLTERO 27-32669597-7 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | 60.231,44 | 287 | AUMEN. N/REMUN | 10.841,67 | 330 JUBILACION | 7.233,11 |
| 5 | ANTIGUEDAD | 1.204,63 | 329 | REDONDEO | 0,14 | 331 LEY 19032 | 1.972,67 |
| 8 | COMISIONES | 800,00 | | | | 332 S.E.C. | 1.531,94 |
| 34 | HS.NO TRABAJ. | -1.890,34 | | | | 333 OS CONDUC.NAVALES | 1.972,67 |
| 93 | FERIADO 1,00 | 409,57 | | | | 335 FAECyS | 382,99 |
| 186 | PRESENTISMO | 5.000,27 | | | | | |
| | | 65.755,57 | | | 10.841,81 | | 13.093,38 |

Neto: 63.504,00

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0003441 ROMERO JULIAN ELIAS DN 40861327 A M 021097 1 0007 160919 00 130/75 60.231,44

BA 01 SOLTERO 27-40861327-8 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | 60.231,44 | 287 | AUMEN. N/REMUN | 10.841,67 | 330 JUBILACION | 7.370,39 |

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LEGAJO APELLIDO Y NOMBRES TD P.D NRO DOCTO N S F.NAC. C CAT. F.ING. F.BAJA F.ANT1 F.ANT2 CJ CONVENIO SUELDO

DIRECCION LOCALIDAD PR C.P. OS E.CIVIL NRO. C.U.I.L. CATEGORIA TAREA

Haberes con Descto Cantidad Importe Haberes sin Descto Cantidad Importe Descuentos Importe

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 5 | ANTIGUEDAD | | 1.204,63 | 329 | REDONDEO | | 0,25 | 331 | LEY 19032 | 2.010,11 |
| 93 | FERIADO | 1,00 | 409,57 | | | | | 332 | S.E.C. | 1.556,90 |
| 186 | PRESENTISMO | | 5.157,93 | | | | | 333 | O.S.E.C.A.C. | 2.335,36 |
| | | | | | | | | 335 | FAECyS | 389,23 |
| | | | | | | | | 357 | DTO.ESPEC. OSECAC | 100,00 |
| | | | ---------- | | | | ---------- | | | ---------- |
| | Neto: 64.083,50 | | 67.003,57 | | | | 10.841,92 | | | 13.761,99 |

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0003442 FISELA ROCIO EVELYN DN 41197689 A M 120498 1 0007 160919 00 130/75 60.231,44

BA 01 SOLTERO 27-41197689-6 VENDEDOR "B" 30hs TELEMARKET

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION | 7.370,39 |
| 5 | ANTIGUEDAD | | 1.204,63 | 329 | REDONDEO | | 0,25 | 331 | LEY 19032 | 2.010,11 |
| 93 | FERIADO | 1,00 | 409,57 | | | | | 332 | S.E.C. | 1.556,90 |
| 186 | PRESENTISMO | | 5.157,93 | | | | | 333 | O.S.E.C.A.C. | 2.335,36 |
| | | | | | | | | 335 | FAECyS | 389,23 |
| | | | | | | | | 357 | DTO.ESPEC. OSECAC | 100,00 |
| | | | ---------- | | | | ---------- | | | ---------- |
| | Neto: 64.083,50 | | 67.003,57 | | | | 10.841,92 | | | 13.761,99 |

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0003445 GONZALEZ SABRINA SOLANGE DN 43036897 A M 170201 1 0007 160919 00 130/75 60.231,44

BA 01 SOLTERO 23-43036897-4 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION | 7.370,39 |
| 5 | ANTIGUEDAD | | 1.204,63 | 329 | REDONDEO | | 0,25 | 331 | LEY 19032 | 2.010,11 |
| 93 | FERIADO | 1,00 | 409,57 | | | | | 332 | S.E.C. | 1.556,90 |
| 186 | PRESENTISMO | | 5.157,93 | | | | | 333 | O.S.E.C.A.C. | 2.335,36 |
| | | | | | | | | 335 | FAECyS | 389,23 |
| | | | | | | | | 357 | DTO.ESPEC. OSECAC | 100,00 |
| | | | ---------- | | | | ---------- | | | ---------- |
| | Neto: 64.083,50 | | 67.003,57 | | | | 10.841,92 | | | 13.761,99 |

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0003446 VEGA DANIELA ROSANA DN 21905300 A F 151270 1 0060 180919 00 130/75 240.000,00

BA 50 SOLTERO 27-21905300-8 FUERA DE CONVENIO PROGRAMADO

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 240.000,00 | | | | | 330 | JUBILACION | 26.576,00 |
| 93 | FERIADO | 1,00 | 1.600,00 | | | | | 331 | LEY 19032 | 7.248,00 |
| | | | | | | | | 333 | O.S COMISARIOS NAV | 7.248,00 |
| | | | ---------- | | | | ---------- | | | ---------- |
| | Neto: 200.528,00 | | 241.600,00 | | | | 0,00 | | | 41.072,00 |

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0003447 SARMIENTO ANALIA BELEN DN 36886690 A F 310593 1 0011 180919 00 130/75 90.812,58

BA 05 SOLTERO 27-36886690-9 ADMINISTR. "B" TELEFONIST

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 90.812,58 | | | | | | |
| 46 | LIC.S/GOCE DE SDOS | 30,00 | -90.812,58 | | | | | | |
| | | | ---------- | | | | ---------- | | | ---------- |

| | | | | |
|---|---|---|---|---|
| Neto: | 0,00 | 0,00 | 0,00 | 0,00 |

0003451 ZAMBRANA FLORENCIA MICAELA DN 38361309 A F 250694 1 0007 011019 00 130/75 60.231,44

BA 37 SOLTERO 23-38361309-4 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | 60.231,44 | 287 | AUMEN. N/REMUN | 10.841,67 | 330 | JUBILACION 7.370,39 |
| 5 | ANTIGUEDAD | 1.204,63 | | | | 331 | LEY 19032 2.010,11 |
| 28 | ENFERMEDAD 30,00 | 61.436,07 | | | | 332 | S.E.C. 1.556,90 |
| 36 | NO TRABAJADOS 30,00 | -61.436,07 | | | | 333 | OS.PERS.A.A..M.S 2.010,11 |
| 93 | FERIADO 1,00 | 409,57 | | | | 335 | FAECyS 389,23 |

| LEGAJO | APELLIDO Y NOMBRES | TD | P.D | NRO DOCTO | N | S | F.NAC. | C | CAT. | F.ING. | F.BAJA | F.ANT1 | F.ANT2 | CJ | CONVENIO | SUELDO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | DIRECCION | LOCALIDAD | | PR | C.P. | OS | E.CIVIL | NRO. | C.U.I.L. | CATEGORIA | | | | | | TAREA |

| Haberes con Descto | Cantidad | Importe | Haberes sin Descto | Cantidad | Importe | Descuentos | Importe |
|---|---|---|---|---|---|---|---|
| 186 PRESENTISMO | | 5.157,93 | | | | | |
| Neto: 64.508,50 | | 67.003,57 | | | 10.841,67 | | 13.336,74 |

0003452 LEDESMA LUCIA CAROLINA DN 38048606 A F 250694 1 0007 011019 00 130/75 60.231,44

BA 01 SOLTERO 27-38048906-1 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | 60.231,44 | 287 | AUMEN. N/REMUN | 10.841,67 | 330 | JUBILACION 7.370,39 |
| 5 | ANTIGUEDAD | 1.204,63 | 329 | REDONDEO | 0,25 | 331 | LEY 19032 2.010,11 |
| 93 | FERIADO 1,00 | 409,57 | | | | 332 | S.E.C. 1.556,90 |
| 186 | PRESENTISMO | 5.157,93 | | | | 333 | O.S.E.C.A.C. 2.335,36 |
| | | | | | | 335 | FAECyS 389,23 |
| | | | | | | 357 | DTO.ESPEC. OSECAC 100,00 |
| Neto: 64.083,50 | | 67.003,57 | | | 10.841,92 | | 13.761,99 |

0003453 CENTURION IVANA MARIEL DN 38233708 A F 050394 1 0007 011019 00 130/75 60.231,44

BA 01 SOLTERO 27-38233708-0 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | 60.231,44 | 287 | AUMEN. N/REMUN | 10.841,67 | 330 | JUBILACION 7.370,39 |
| 5 | ANTIGUEDAD | 1.204,63 | 329 | REDONDEO | 0,25 | 331 | LEY 19032 2.010,11 |
| 93 | FERIADO 1,00 | 409,57 | | | | 332 | S.E.C. 1.556,90 |
| 186 | PRESENTISMO | 5.157,93 | | | | 333 | O.S.E.C.A.C. 2.335,36 |
| | | | | | | 335 | FAECyS 389,23 |
| | | | | | | 356 | DESC.PRESTAMO 3.400,00 |
| | | | | | | 357 | DTO.ESPEC. OSECAC 100,00 |
| Neto: 60.683,50 | | 67.003,57 | | | 10.841,92 | | 17.161,99 |

0003459 LEDESMA ENZO JOSE DN 42173694 A M 041099 1 0007 031019 00 130/75 60.231,44

BA 05 SOLTERO 20-42173694-5 VENDEDOR "B" 30hs TELEMARKET

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION 7.370,39 |
| 5 | ANTIGUEDAD | | 1.204,63 | | | | | 331 | LEY 19032 2.010,11 |
| 93 | FERIADO | 1,00 | 409,57 | | | | | 332 | S.E.C. 1.556,90 |
| 186 | PRESENTISMO | | 5.157,93 | | | | | 333 | OSPOCE 2.010,11 |
| | | | | | | | | 335 | FAECyS 389,23 |
| Neto: | 64.508,50 | | 67.003,57 | | | | 10.841,67 | | 13.336,74 |

0003463 CORDEIRO CAMILA BELEN DN 38625036 A F 171094 1 0007 031019 00 130/75 60.231,44

BA 07 SOLTERO 27-38625036-2 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION 7.370,39 |
| 5 | ANTIGUEDAD | | 1.204,63 | | | | | 331 | LEY 19032 2.010,11 |
| 28 | ENFERMEDAD | 1,00 | 2.047,87 | | | | | 332 | S.E.C. 1.556,90 |
| 36 | NO TRABAJADOS | 2,00 | -4.095,74 | | | | | 333 | OS PERS IND MOLINE 2.010,11 |
| 40 | VACUNACION | 1,00 | 2.047,87 | | | | | 335 | FAECyS 389,23 |
| 93 | FERIADO | 1,00 | 409,57 | | | | | | |
| 186 | PRESENTISMO | | 5.157,93 | | | | | | |
| Neto: | 64.508,50 | | 67.003,57 | | | | 10.841,67 | | 13.336,74 |

0003464 DURAN AMILIBIA RAMIRO DN 39243440 A F 301195 1 0007 031019 00 130/75 120.462,88

BA 01 SOLTERO 20-39243440-3 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

LEGAJO APELLIDO Y NOMBRES TD P.D NRO DOCTO N S F.NAC. C CAT. F.ING. F.BAJA F.ANT1 F.ANT2 CJ CONVENIO SUELDO

DIRECCION LOCALIDAD PR C.P. OS E.CIVIL NRO. C.U.I.L. CATEGORIA TAREA

| Haberes con Descto | Cantidad | Importe | Haberes sin Descto | Cantidad | Importe | Descuentos | Importe |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 60.231,44 | 287 AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 7.491,39 |
| 5 ANTIGUEDAD | | 1.204,63 | 329 REDONDEO | | 0,25 | 331 LEY 19032 | 2.043,11 |
| 8 COMISIONES | | 1.100,00 | | | | 332 S.E.C. | 1.578,90 |
| 93 FERIADO | 1,00 | 409,57 | | | | 333 O.S.E.C.A.C. | 2.368,36 |
| 186 PRESENTISMO | | 5.157,93 | | | | 335 FAECyS | 394,73 |
| | | | | | | 357 DTO.ESPEC. OSECAC | 100,00 |
| Neto: 64.969,00 | | 68.103,57 | | | 10.841,92 | | 13.976,49 |

0003465 GARAY ALEXIS IVAN DN 36494286 A M 260596 1 0007 031019 00 130/75 60.231,44

BA 67 SOLTERO 20-39494286-4 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION 7.370,39 |
| 5 | ANTIGUEDAD | | 1.204,63 | | | | | 331 | LEY 19032 2.010,11 |
| 93 | FERIADO | 1,00 | 409,57 | | | | | 332 | S.E.C. 1.556,90 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 186 PRESENTISMO | | 5.157,93 | | | 333 OS PERS.DE INDUST. | | 2.010,11 |
| | | | | | 335 FAECyS | | 389,23 |
| Neto: | 64.508,50 | 67.003,57 | | 10.841,67 | | | 13.336,74 |

0003469 GRANEROS CAROLINA PAOLA DN 30363823 A F 110683 1 0007 031019 00 130/75 120.462,88

BA 39 SOLTERO 27-30363823-2 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 60.231,44 | 287 AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 7.491,39 |
| 5 ANTIGUEDAD | | 1.204,63 | | | | 331 LEY 19032 | 2.043,11 |
| 8 COMISIONES | | 1.100,00 | | | | 332 S.E.C. | 1.578,90 |
| 93 FERIADO | 1,00 | 409,57 | | | | 333 ASE | 2.043,11 |
| 186 PRESENTISMO | | 5.157,93 | | | | 335 FAECyS | 394,73 |
| Neto: | 65.394,00 | 68.103,57 | | 10.841,67 | | | 13.551,24 |

0003471 HALAC CAROLINA DN 22277677 A F 070791 1 0007 031019 00 130/75 120.462,88

BA 05 SOLTERO 27-22277677-0 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 60.231,44 | 287 AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 7.491,39 |
| 5 ANTIGUEDAD | | 1.204,63 | | | | 331 LEY 19032 | 2.043,11 |
| 8 COMISIONES | | 1.100,00 | | | | 332 S.E.C. | 1.578,90 |
| 93 FERIADO | 1,00 | 409,57 | | | | 333 OSPOCE | 2.043,11 |
| 186 PRESENTISMO | | 5.157,93 | | | | 335 FAECyS | 394,73 |
| Neto: | 65.394,00 | 68.103,57 | | 10.841,67 | | | 13.551,24 |

0003477 ESPINOLA MARIANELA DN 35142576 A F 140390 1 0007 141019 00 130/75 120.462,88

BA 01 SOLTERO 27-35142576-3 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 60.231,44 | 287 AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 7.491,39 |
| 5 ANTIGUEDAD | | 1.204,63 | 329 REDONDEO | | 0,25 | 331 LEY 19032 | 2.043,11 |
| 8 COMISIONES | | 1.100,00 | | | | 332 S.E.C. | 1.578,90 |
| 93 FERIADO | 1,00 | 409,57 | | | | 333 O.S.E.C.A.C. | 2.368,36 |
| 186 PRESENTISMO | | 5.157,93 | | | | 335 FAECyS | 394,73 |
| | | | | | | 355 DESC.ANTICIPO | 3.000,00 |
| | | | | | | 357 DTO.ESPEC. OSECAC | 100,00 |
| Neto: | 61.969,00 | 68.103,57 | | 10.841,92 | | | 16.976,49 |

| LEGAJO APELLIDO Y NOMBRES | TD P.D NRO DOCTO N S F.NAC. C CAT. F.ING. F.BAJA F.ANT1 F.ANT2 CJ CONVENIO | SUELDO |
|---|---|---|
| DIRECCION | LOCALIDAD PR C.P. OS E.CIVIL NRO. C.U.I.L. CATEGORIA | TAREA |

| Haberes con Descto | Cantidad | Importe | Haberes sin Descto | Cantidad | Importe | Descuentos | Importe |
|---|---|---|---|---|---|---|---|

0003478 BORDA NATALIA DN 27769017 A F 261179 1 0007 141019 00 130/75 60.231,44

BA 01 SOLTERO 27-27769017-4 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION 7.370,39 |
| 5 | ANTIGUEDAD | | 1.204,63 | 329 | REDONDEO | | 0,25 | 331 | LEY 19032 2.010,11 |
| 28 | ENFERMEDAD | 2,00 | 4.095,74 | | | | | 332 | S.E.C. 1.556,90 |
| 36 | NO TRABAJADOS | 2,00 | -4.095,74 | | | | | 333 | O.S.E.C.A.C. 2.335,36 |
| 93 | FERIADO | 1,00 | 409,57 | | | | | 335 | FAECyS 389,23 |
| 186 | PRESENTISMO | | 5.157,93 | | | | | 357 | DTO.ESPEC. OSECAC 100,00 |
| | | | 67.003,57 | | | | 10.841,92 | | 13.761,99 |
| Neto: | 64.083,50 | | | | | | | | |

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0003479 SAMPALLO RODRIGO DE JESUS DN 32640438 A M 020986 1 0007 141019 00 130/75 60.231,44

BA 01 SOLTERO 20-32640438-2 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION 7.370,39 |
| 5 | ANTIGUEDAD | | 1.204,63 | 329 | REDONDEO | | 0,25 | 331 | LEY 19032 2.010,11 |
| 93 | FERIADO | 1,00 | 409,57 | | | | | 332 | S.E.C. 1.556,90 |
| 186 | PRESENTISMO | | 5.157,93 | | | | | 333 | O.S.E.C.A.C. 2.335,36 |
| | | | | | | | | 335 | FAECyS 389,23 |
| | | | | | | | | 357 | DTO.ESPEC. OSECAC 100,00 |
| | | | 67.003,57 | | | | 10.841,92 | | 13.761,99 |
| Neto: | 64.083,50 | | | | | | | | |

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0003481 SANABRIA FLORENCIA LUCIA DN 37385315 A F 230494 1 0007 211019 00 130/75 60.231,44

BA 01 SOLTERO 27-37385315-7 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 278 | DESC DIAS ACU | | -361,39 | 330 | JUBILACION 7.098,18 |
| 5 | ANTIGUEDAD | | 1.204,63 | 287 | AUMEN. N/REMUN | | 10.841,67 | 331 | LEY 19032 1.935,87 |
| 28 | ENFERMEDAD | 11,00 | 22.526,56 | 329 | REDONDEO | | 0,38 | 332 | S.E.C. 1.500,18 |
| 33 | DS.AUS.INJUST. | 1,00 | -2.047,87 | | | | | 333 | O.S.E.C.A.C. 2.250,28 |
| 34 | HS.NO TRABAJ. | | -236,30 | | | | | 335 | FAECyS 375,05 |
| 36 | NO TRABAJADOS | 11,00 | -22.526,56 | | | | | 357 | DTO.ESPEC. OSECAC 100,00 |
| 93 | FERIADO | 1,00 | 409,57 | | | | | | |
| 186 | PRESENTISMO | | 4.967,43 | | | | | | |
| | | | 64.528,90 | | | | 10.480,66 | | 13.259,56 |
| Neto: | 61.750,00 | | | | | | | | |

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0003482 BRAVO DANIELA SILVANA DN 34708300 A F 190290 1 0007 221019 00 130/75 60.231,44

BA 21 SOLTERO 27-34708300-9 VENDEDOR "B" 30hs TELEMARKET

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION 6.150,13 |
| 5 | ANTIGUEDAD | | 1.204,63 | 329 | REDONDEO | | 0,13 | 331 | LEY 19032 1.677,31 |
| 28 | ENFERMEDAD | 25,00 | 51.196,73 | | | | | 332 | S.E.C. 1.335,04 |
| 36 | NO TRABAJADOS | 25,00 | -51.196,73 | | | | | 333 | OS PERS DE LA IND 1.677,31 |
| 46 | LIC.S/GOCE DE SDOS | 5,00 | -10.239,35 | | | | | 335 | FAECyS 333,76 |
| 93 | FERIADO | 1,00 | 409,57 | | | | | | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 186 | PRESENTISMO | | 4.303,96 | | | | | | |
| | | | --- | | | | --- | | --- |
| Neto: | | 55.578,50 | 55.910,25 | | | 10.841,80 | | 11.173,55 | |

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0003497 INTROINI SABRINA AYLEN DN 39919417 A F 251196 0 0007 011119 270722 00 130/75 60.231,44

BA 01 SOLTERO 27-39919417-8 VENDEDOR "B" 30hs TELEMARKET

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 7.179,27 |
| 5 | ANTIGUEDAD | | 1.204,63 | 315 | IND.ANTIGUEDAD | | 208.401,15 | 331 LEY 19032 | 1.957,98 |
| 48 | DS.NO TRAB.EGRESO | 3,00 | -6.143,61 | 316 | PREAVISO | | 69.467,05 | 332 S.E.C. | 1.522,16 |

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| LEGAJO | APELLIDO Y NOMBRES | TD | P.D | NRO DOCTO | N | S | F.NAC. | C | CAT. | F.ING. | F.BAJA | F.ANT1 | F.ANT2 | CJ | CONVENIO | SUELDO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | DIRECCION | | | LOCALIDAD | | | PR | C.P. | OS | E.CIVIL | NRO. | C.U.I.L. | | CATEGORIA | | TAREA |

| Haberes con Descto | | Cantidad | Importe | Haberes sin Descto | | Cantidad | Importe | Descuentos | | Importe |
|---|---|---|---|---|---|---|---|---|---|---|
| 93 | FERIADO | 1,00 | 409,57 | 317 | SAC PREAVISO | | 5.786,61 | 333 | O.S.E.C.A.C. | 2.283,23 |
| 186 | PRESENTISMO | | 4.645,55 | 318 | INTEG.MES DESP. | 3,00 | 7.318,08 | 335 | FAECyS | 380,54 |
| 190 | S.A.C. PROP | 27,00 | 4.918,53 | 319 | SAC INTEGRACION | | 609,60 | 357 | DTO.ESPEC. OSECAC | 100,00 |
| | | | | 320 | VAC.NO GOZADAS | 7,98 | 20.533,49 | | | |
| | | | | 321 | SAC VAC.NO GOZ. | | 1.710,44 | | | |
| | | | | 329 | REDONDEO | | 0,48 | | | |
| | | | --- | | | | --- | | | --- |
| Neto: | | 376.511,50 | 65.266,11 | | | | 324.668,57 | | | 13.423,18 |

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0003504 QUEVEDO NATALIA DN 41395255 A F 140893 1 0007 111119 00 130/75 60.231,44

BA 01 SOLTERO 27-41395255-2 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 278 | DESC DIAS ACU | | -361,39 | 330 JUBILACION | 2.440,53 |
| 5 | ANTIGUEDAD | | 1.204,63 | 287 | AUMEN. N/REMUN | | 10.841,67 | 331 LEY 19032 | 665,60 |
| 28 | ENFERMEDAD | 5,00 | 10.239,35 | 329 | REDONDEO | | 0,42 | 332 S.E.C. | 653,34 |
| 33 | DS.AUS.INJUST. | 1,00 | -2.047,87 | | | | | 333 O.S.E.C.A.C. | 980,01 |
| 36 | NO TRABAJADOS | 5,00 | -10.239,35 | | | | | 335 FAECyS | 163,33 |
| 46 | LIC.S/GOCE DE SDOS | 19,00 | -38.909,51 | | | | | 357 DTO.ESPEC. OSECAC | 100,00 |
| 186 | PRESENTISMO | | 1.707,92 | | | | | | |
| | | | --- | | | | --- | | --- |
| Neto: | | 27.664,50 | 22.186,61 | | | | 10.480,70 | | 5.002,81 |

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0003505 ORELLANO ROMINA LUJAN DN 28714101 A F 171280 1 0007 111119 00 130/75 120.462,88

BA 87 SOLTERO 27-28714101-2 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 7.403,39 |
| 5 | ANTIGUEDAD | | 1.204,63 | | | | | 331 LEY 19032 | 2.019,11 |
| 8 | COMISIONES | | 300,00 | | | | | 332 S.E.C. | 1.562,90 |
| 93 | FERIADO | 1,00 | 409,57 | | | | | 333 O.S.PROG.MEDICOS S | 2.019,11 |
| 186 | PRESENTISMO | | 5.157,93 | | | | | 335 FAECyS | 390,73 |
| | | | --- | | | | --- | | --- |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Neto: | 64.750,00 | | 67.303,57 | | | | 10.841,67 | | | 13.395,24 |

0003521 GONZALEZ ANA MIRTHA DN 96022176 A F 181291 1 0007 261119 00 130/75 120.462,88

BA 01 SOLTERO 27-96022176-7 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION | | 12.270,24 |
| 5 | ANTIGUEDAD | | 1.204,63 | 329 | REDONDEO | | 0,28 | 331 | LEY 19032 | | 3.346,43 |
| 8 | COMISIONES | | 44.544,06 | | | | | 332 | S.E.C. | | 2.447,78 |
| 93 | FERIADO | 1,00 | 409,57 | | | | | 333 | O.S.E.C.A.C. | | 3.671,68 |
| 186 | PRESENTISMO | | 5.157,93 | | | | | 335 | FAECyS | | 611,95 |
| | | | | | | | | 357 | DTO.ESPEC. OSECAC | | 100,00 |
| Neto: | 99.941,50 | | 111.547,63 | | | | 10.841,95 | | | 22.448,08 |

0003526 CODINO FLORENCIA MAGALI DN 41780045 A F 250599 1 0007 021219 00 130/75 120.462,88

BA 01 SOLTERO 27-41780045-5 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION | | 7.491,39 |
| 5 | ANTIGUEDAD | | 1.204,63 | 329 | REDONDEO | | 0,25 | 331 | LEY 19032 | | 2.043,11 |
| 8 | COMISIONES | | 1.100,00 | | | | | 332 | S.E.C. | | 1.578,90 |
| 93 | FERIADO | 1,00 | 409,57 | | | | | 333 | O.S.E.C.A.C. | | 2.368,36 |
| 186 | PRESENTISMO | | 5.157,93 | | | | | 335 | FAECyS | | 394,73 |
| | | | | | | | | 357 | DTO.ESPEC. OSECAC | | 100,00 |
| Neto: | 64.969,00 | | 68.103,57 | | | | 10.841,92 | | | 13.976,49 |

LEGAJO APELLIDO Y NOMBRES TD P.D NRO DOCTO N S F.NAC. C CAT. F.ING. F.BAJA F.ANT1 F.ANT2 CJ CONVENIO SUELDO

DIRECCION LOCALIDAD PR C.P. OS E.CIVIL NRO. C.U.I.L. CATEGORIA TAREA

| Haberes con Descto | Cantidad | Importe | Haberes sin Descto | Cantidad | Importe | Descuentos | Importe |
|---|---|---|---|---|---|---|---|

0003531 COSTA PEDRO FABIAN DN 35659866 A F 021190 1 0007 041219 00 130/75 120.462,88

BA 37 SOLTERO 20-35659866-1 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 278 | DESC DIAS ACU | | -361,39 | 330 | JUBILACION | | 9.464,52 |
| 5 | ANTIGUEDAD | | 1.204,63 | 287 | AUMEN. N/REMUN | | 10.841,67 | 331 | LEY 19032 | | 2.581,24 |
| 8 | COMISIONES | | 21.768,19 | 329 | REDONDEO | | 0,15 | 332 | S.E.C. | | 1.930,42 |
| 33 | DS.AUS.INJUST. | 1,00 | -2.047,87 | | | | | 333 | OS.PERS.A.A..M.S | | 2.581,24 |
| 34 | HS.NO TRABAJ. | | -472,58 | | | | | 335 | FAECyS | | 482,61 |
| 93 | FERIADO | 1,00 | 409,57 | | | | | | | | |
| 186 | PRESENTISMO | | 4.947,72 | | | | | | | | |
| Neto: | 79.481,50 | | 86.041,10 | | | | 10.480,43 | | | 17.040,03 |

0003534 PEREZ VANINA DEL CARMEN DN 36739213 A F 251291 1 0007 091219 00 130/75 60.231,44

BA 27 SOLTERO 23-36739213-4 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION 7.370,39 |
| 5 | ANTIGUEDAD | | 1.204,63 | | | | | 331 | LEY 19032 2.010,11 |
| 93 | FERIADO | 1,00 | 409,57 | | | | | 332 | S.E.C. 1.556,90 |
| 186 | PRESENTISMO | | 5.157,93 | | | | | 333 | TECNIC DE VUELOS 2.010,11 |
| | | | | | | | | 335 | FAECyS 389,23 |
| | | | ---------- | | | | ---------- | | ---------- |
| | Neto: 64.508,50 | | 67.003,57 | | | | 10.841,67 | | 13.336,74 |

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0003535 DI FLORIO ABRIL ANAEL DN 42564175 A F 080400 1 0007 091219 00 130/75 60.231,44

BA 01 SOLTERO 27-42564175-7 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION 7.314,07 |
| 5 | ANTIGUEDAD | | 1.204,63 | 329 | REDONDEO | | 0,41 | 331 | LEY 19032 1.994,75 |
| 28 | ENFERMEDAD | 20,00 | 40.957,38 | | | | | 332 | S.E.C. 1.546,66 |
| 34 | HS.NO TRABAJ. | | -472,58 | | | | | 333 | O.S.E.C.A.C. 2.320,00 |
| 36 | NO TRABAJADOS | 20,00 | -40.957,38 | | | | | 335 | FAECyS 386,67 |
| 93 | FERIADO | 1,00 | 409,57 | | | | | 357 | DTO.ESPEC. OSECAC 100,00 |
| 186 | PRESENTISMO | | 5.118,51 | | | | | | |
| | | | ---------- | | | | ---------- | | ---------- |
| | Neto: 63.671,50 | | 66.491,57 | | | | 10.842,08 | | 13.662,15 |

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0003542 ARREDONDO DAIANA GISELLE DN 38166144 A F 110394 1 0007 101219 00 130/75 120.462,88

BA 37 SOLTERO 27-38166144-5 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION 7.491,39 |
| 5 | ANTIGUEDAD | | 1.204,63 | | | | | 331 | LEY 19032 2.043,11 |
| 8 | COMISIONES | | 1.100,00 | | | | | 332 | S.E.C. 1.578,90 |
| 93 | FERIADO | 1,00 | 409,57 | | | | | 333 | OS.PERS.A.A..M.S 2.043,11 |
| 186 | PRESENTISMO | | 5.157,93 | | | | | 335 | FAECyS 394,73 |
| | | | ---------- | | | | ---------- | | ---------- |
| | Neto: 65.394,00 | | 68.103,57 | | | | 10.841,67 | | 13.551,24 |

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0003544 SIMONELLI BRIAN ERIC DN 36154994 A F 300691 1 0007 131219 00 130/75 120.462,88

BA 01 SOLTERO 20-36154994-6 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION 7.491,39 |
| 5 | ANTIGUEDAD | | 1.204,63 | 329 | REDONDEO | | 0,25 | 331 | LEY 19032 2.043,11 |
| 8 | COMISIONES | | 1.100,00 | | | | | 332 | S.E.C. 1.578,90 |
| 93 | FERIADO | 1,00 | 409,57 | | | | | 333 | O.S.E.C.A.C. 2.368,36 |

LEGAJO APELLIDO Y NOMBRES TD P.D NRO DOCTO N S F.NAC. C CAT. F.ING. F.BAJA F.ANT1 F.ANT2 CJ CONVENIO SUELDO

DIRECCION LOCALIDAD PR C.P. OS E.CIVIL NRO. C.U.I.L. CATEGORIA TAREA

| Haberes con Descto | Cantidad | Importe | Haberes sin Descto | Cantidad | Importe | Descuentos | Importe |
|---|---|---|---|---|---|---|---|

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 186 | PRESENTISMO | | 5.157,93 | | | | | 335 | FAECyS 394,73 |

357 DTO.ESPEC. OSECAC 100,00

| | | | | |
|---|---|---|---|---|
| Neto: | 64.969,00 | 68.103,57 | 10.841,92 | 13.976,49 |

0003546 SNARSKI NATALIA JEANETTE DN 35950025 A F 021191 1 0007 131219 00 130/75 60.231,44

BA 01 SOLTERO 23-35950025-4 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | 10.841,67 | 330 JUBILACION 7.370,39 |
| 5 | ANTIGUEDAD | | 1.204,63 | 329 | REDONDEO | 0,25 | 331 LEY 19032 2.010,11 |
| 93 | FERIADO | 1,00 | 409,57 | | | | 332 S.E.C. 1.556,90 |
| 186 | PRESENTISMO | | 5.157,93 | | | | 333 O.S.E.C.A.C. 2.335,36 |
| | | | | | | | 335 FAECyS 389,23 |
| | | | | | | | 355 DESC.ANTICIPO 3.000,00 |
| | | | | | | | 357 DTO.ESPEC. OSECAC 100,00 |

| | | | | |
|---|---|---|---|---|
| Neto: | 61.083,50 | 67.003,57 | 10.841,92 | 16.761,99 |

0003552 SOLOHAGA LUCAS EMANUEL DN 34705828 A M 120989 1 0060 171219 00 130/75 267.700,00

BA 50 SOLTERO 23-34705828-9 FUERA DE CONVENIO ANALISTA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 150.000,00 | | | | 330 JUBILACION 18.810,00 |
| 19 | PREMIO P/PRODUCCIO | | 20.000,00 | | | | 331 LEY 19032 5.130,00 |
| 93 | FERIADO | 1,00 | 1.000,00 | | | | 333 O.S COMISARIOS NAV 5.130,00 |

| | | | | |
|---|---|---|---|---|
| Neto: | 141.930,00 | 171.000,00 | 0,00 | 29.070,00 |

0003556 STORACE VICTORIA MAGALI DN 37124490 A F 041192 1 0007 181219 00 130/75 60.231,44

BA 01 SOLTERO 27-37124490-0 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | 10.841,67 | 330 JUBILACION 7.370,39 |
| 5 | ANTIGUEDAD | | 1.204,63 | 329 | REDONDEO | 0,25 | 331 LEY 19032 2.010,11 |
| 93 | FERIADO | 1,00 | 409,57 | | | | 332 S.E.C. 1.556,90 |
| 186 | PRESENTISMO | | 5.157,93 | | | | 333 O.S.E.C.A.C. 2.335,36 |
| | | | | | | | 335 FAECyS 389,23 |
| | | | | | | | 357 DTO.ESPEC. OSECAC 100,00 |

| | | | | |
|---|---|---|---|---|
| Neto: | 64.083,50 | 67.003,57 | 10.841,92 | 13.761,99 |

0003557 GIULANO STELMAK JOHANNA BELEN DN 35025175 A F 140290 1 0007 181219 010822 00 130/75 120.462,88

BA 01 SOLTERO 27-35025175-3 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | 10.841,67 | 330 JUBILACION 9.873,82 |
| 5 | ANTIGUEDAD | | 1.204,63 | 329 | REDONDEO | 0,67 | 331 LEY 19032 2.692,86 |
| 8 | COMISIONES | | 22.758,47 | | | | 332 S.E.C. 2.012,07 |
| 28 | ENFERMEDAD | 1,00 | 2.047,87 | | | | 333 O.S.E.C.A.C. 3.018,11 |
| 36 | NO TRABAJADOS | 1,00 | -2.047,87 | | | | 335 FAECyS 503,02 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 93 | FERIADO | 1,00 | 409,57 | | | | 357 | DTO.ESPEC. OSECAC | 100,00 |
| 186 | PRESENTISMO | | 5.157,93 | | | | | | |
| | | | --- | | | --- | | | --- |
| Neto: | 82.404,50 | | 89.762,04 | | | 10.842,34 | | | 18.199,88 |

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0003558 STOLIAR MARRUEDO LEILA DN 33443871 A F 081287 1 0007 181219 00 130/75 120.462,88

BA 01 SOLTERO 27-33443871-1 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | 10.841,67 | 330 | JUBILACION | 10.156,40 |

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| LEGAJO | APELLIDO Y NOMBRES | TD | P.D | NRO DOCTO | N | S | F.NAC. | C | CAT. | F.ING. | F.BAJA | F.ANT1 | F.ANT2 | CJ | CONVENIO | SUELDO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | DIRECCION | | LOCALIDAD | | PR | C.P. | OS | E.CIVIL | NRO. | C.U.I.L. | CATEGORIA | | | | TAREA | |

| Haberes con Descto | | Cantidad | Importe | Haberes sin Descto | | Cantidad | Importe | Descuentos | | Importe |
|---|---|---|---|---|---|---|---|---|---|---|
| 5 | ANTIGUEDAD | | 1.204,63 | 329 | REDONDEO | | 0,27 | 331 | LEY 19032 | 2.769,93 |
| 8 | COMISIONES | | 25.327,32 | | | | | 332 | S.E.C. | 2.063,45 |
| 93 | FERIADO | 1,00 | 409,57 | | | | | 333 | O.S.E.C.A.C. | 3.095,18 |
| 186 | PRESENTISMO | | 5.157,93 | | | | | 335 | FAECyS | 515,87 |
| | | | | | | | | 355 | DESC.ANTICIPO | 3.000,00 |
| | | | | | | | | 357 | DTO.ESPEC. OSECAC | 100,00 |
| | | | --- | | | | --- | | | --- |
| Neto: | 81.472,00 | | 92.330,89 | | | | 10.841,94 | | | 21.700,83 |

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0003562 FAVERGIOTTI GIULANA SOLEDAD DN 35864240 A F 200991 1 0055 231219 00 130/75 123.733,36

BA 01 SOLTERO 27-35864240-9 AUX.ESPEC.B 30HS AUX ESP. B

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 62.416,68 | 287 | AUMEN. N/REMUN | 10.841,64 | 330 | JUBILACION | 7.758,80 |
| 5 | ANTIGUEDAD | | 1.248,33 | 329 | REDONDEO | 0,48 | 331 | LEY 19032 | 2.116,04 |
| 8 | COMISIONES | | 1.100,00 | | | | 332 | S.E.C. | 1.627,52 |
| 93 | FERIADO | 1,00 | 424,43 | | | | 333 | O.S.E.C.A.C. | 2.441,28 |
| 186 | PRESENTISMO | | 5.345,06 | | | | 335 | FAECyS | 406,88 |
| | | | | | | | 350 | O SOCIAL T PARCIAL | 1.282,10 |
| | | | | | | | 357 | DTO.ESPEC. OSECAC | 100,00 |
| | | | --- | | | --- | | | --- |
| Neto: | 65.644,00 | | 70.534,50 | | | 10.842,12 | | | 15.732,62 |

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0003564 DELBENE JULIAN DN 38673298 A M 181195 1 0007 231219 00 130/75 120.462,88

BA 37 SOLTERO 20-38673298-2 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | 10.841,67 | 330 | JUBILACION | 7.425,39 |
| 5 | ANTIGUEDAD | | 1.204,63 | | | | 331 | LEY 19032 | 2.025,11 |
| 8 | COMISIONES | | 500,00 | | | | 332 | S.E.C. | 1.566,90 |
| 93 | FERIADO | 1,00 | 409,57 | | | | 333 | OS.PERS.A.A..M.S | 2.025,11 |
| 186 | PRESENTISMO | | 5.157,93 | | | | 335 | FAECyS | 391,73 |
| | | | --- | | | --- | | | --- |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Neto: | 64.911,00 | | 67.503,57 | | | 10.841,67 | | | 13.434,24 |

0003565 SALINAS FERNANDO GERMAN DN 38422107 A M 280994 1 0007 231219 00 130/75 60.231,44

BA 01 SOLTERO 20-38422107-7 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 7.370,39 |
| 5 | ANTIGUEDAD | | 1.204,63 | 329 | REDONDEO | | 0,25 | 331 LEY 19032 | 2.010,11 |
| 36 | NO TRABAJADOS | 2,00 | -4.095,74 | | | | | 332 S.E.C. | 1.556,90 |
| 38 | LIC.EXAMEN | 2,00 | 4.095,74 | | | | | 333 O.S.E.C.A.C. | 2.335,36 |
| 93 | FERIADO | 1,00 | 409,57 | | | | | 335 FAECyS | 389,23 |
| 186 | PRESENTISMO | | 5.157,93 | | | | | 357 DTO.ESPEC. OSECAC | 100,00 |
| Neto: | 64.083,50 | | 67.003,57 | | | | 10.841,92 | | 13.761,99 |

0003568 MASTROLERENZO LUCIANA AILEN DN 40642697 A F 100997 1 0007 020120 00 130/75 60.231,44

BA 01 SOLTERO 27-40642697-7 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 329 | REDONDEO | | 100,00 | 357 DTO.ESPEC. OSECAC | 100,00 |
| 46 | LIC.S/GOCE DE SDOS | 30,00 | -60.231,44 | | | | | | |
| Neto: | 0,00 | | 0,00 | | | | 100,00 | | 100,00 |

0003587 AYALA CINTIA CELESTE DN 36630013 A F 121191 1 0007 220120 00 130/75 120.462,88

BA 05 SOLTERO 27-36630013-4 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

LEGAJO APELLIDO Y NOMBRES TD P.D NRO DOCTO N S F.NAC. C CAT. F.ING. F.BAJA F.ANT1 F.ANT2 CJ CONVENIO SUELDO

DIRECCION LOCALIDAD PR C.P. OS E.CIVIL NRO. C.U.I.L. CATEGORIA TAREA

| Haberes con Descto | Cantidad | Importe | Haberes sin Descto | Cantidad | Importe | Descuentos | Importe |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 60.231,44 | 287 AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 7.403,39 |
| 5 ANTIGUEDAD | | 1.204,63 | | | | 331 LEY 19032 | 2.019,11 |
| 8 COMISIONES | | 300,00 | | | | 332 S.E.C. | 1.562,90 |
| 93 FERIADO | 1,00 | 409,57 | | | | 333 OSPOCE | 2.019,11 |
| 186 PRESENTISMO | | 5.157,93 | | | | 335 FAECyS | 390,73 |
| Neto: 64.750,00 | | 67.303,57 | | | 10.841,67 | | 13.395,24 |

0003590 HERNANDEZ OLIVEROS LEVIS THOMA DN 95915511 A M 270992 1 0007 240120 00 130/75 120.462,88

BA 01 SOLTERO 23-95915511-9 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 17.236,94 |
| 5 | ANTIGUEDAD | | 1.204,63 | 329 | REDONDEO | | 0,59 | 331 LEY 19032 | 4.700,99 |
| 8 | COMISIONES | | 89.695,87 | | | | | 332 S.E.C. | 3.350,82 |
| 93 | FERIADO | 1,00 | 409,57 | | | | | 333 O.S.E.C.A.C. | 5.026,24 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 186 | PRESENTISMO | | 5.157,93 | | | 335 | FAECyS | 837,71 |
| | | | | | | 357 | DTO.ESPEC. OSECAC | 100,00 |
| Neto: | 136.289,00 | | 156.699,44 | | 10.842,26 | | | 31.252,70 |

0003600 ESTRADA DAMIAN LUCAS DN 28157461 A M 150580 1 0007 030220 00 130/75 60.231,44

BA 45 SOLTERO 20-28157461-3 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | 10.841,67 | 330 JUBILACION | 7.370,39 |
| 5 | ANTIGUEDAD | | 1.204,63 | | | | 331 LEY 19032 | 2.010,11 |
| 93 | FERIADO | 1,00 | 409,57 | | | | 332 S.E.C. | 1.556,90 |
| 186 | PRESENTISMO | | 5.157,93 | | | | 333 O.S PETROLEROS | 2.010,11 |
| | | | | | | | 335 FAECyS | 389,23 |
| Neto: | 64.508,50 | | 67.003,57 | | 10.841,67 | | | 13.336,74 |

0003601 ANTUNEZ MAXIMILIANO ARIEL DN 40916405 A M 060198 1 0007 030220 00 130/75 120.462,88

BA 01 SOLTERO 20-40916405-7 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | 10.841,67 | 330 JUBILACION | 7.491,39 |
| 5 | ANTIGUEDAD | | 1.204,63 | 329 | REDONDEO | 0,25 | 331 LEY 19032 | 2.043,11 |
| 8 | COMISIONES | | 1.100,00 | | | | 332 S.E.C. | 1.578,90 |
| 93 | FERIADO | 1,00 | 409,57 | | | | 333 O.S.E.C.A.C. | 2.368,36 |
| 186 | PRESENTISMO | | 5.157,93 | | | | 335 FAECyS | 394,73 |
| | | | | | | | 357 DTO.ESPEC. OSECAC | 100,00 |
| Neto: | 64.969,00 | | 68.103,57 | | 10.841,92 | | | 13.976,49 |

0003602 SCHMUTZ LEANDRO FEDERICO DN 34612603 A M 140989 1 0007 030220 00 130/75 60.231,44

BA 27 SOLTERO 20-34612603-6 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | 10.841,67 | 330 JUBILACION | 7.370,39 |
| 5 | ANTIGUEDAD | | 1.204,63 | | | | 331 LEY 19032 | 2.010,11 |
| 93 | FERIADO | 1,00 | 409,57 | | | | 332 S.E.C. | 1.556,90 |
| 186 | PRESENTISMO | | 5.157,93 | | | | 333 TECNIC DE VUELOS | 2.010,11 |
| | | | | | | | 335 FAECyS | 389,23 |
| Neto: | 64.508,50 | | 67.003,57 | | 10.841,67 | | | 13.336,74 |

0003604 GRASSO CASTRO FLORENCIA DN 42150180 A F 201090 1 0007 050220 00 130/75 60.231,44

BA 01 SOLTERO 27-42150180-2 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| LEGAJO | APELLIDO Y NOMBRES | TD | P.D | NRO DOCTO | N | S | F.NAC. | C | CAT. | F.ING. | F.BAJA | F.ANT1 | F.ANT2 | CJ | CONVENIO | SUELDO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | DIRECCION | | | LOCALIDAD | | PR | C.P. | OS | E.CIVIL | NRO. C.U.I.L. | | CATEGORIA | | | TAREA | |

| Haberes con Descto | Cantidad | Importe | Haberes sin Descto | Cantidad | Importe | Descuentos | Importe |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 60.231,44 | 287 AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 7.370,39 |
| 5 ANTIGUEDAD | | 1.204,63 | 329 REDONDEO | | 0,25 | 331 LEY 19032 | 2.010,11 |
| 93 FERIADO | 1,00 | 409,57 | | | | 332 S.E.C. | 1.556,90 |
| 186 PRESENTISMO | | 5.157,93 | | | | 333 O.S.E.C.A.C. | 2.335,36 |
| | | | | | | 335 FAECyS | 389,23 |
| | | | | | | 355 DESC.ANTICIPO | 3.000,00 |
| | | | | | | 357 DTO.ESPEC. OSECAC | 100,00 |
| | | ---------- | | | ---------- | | ---------- |
| Neto: 61.083,50 | | 67.003,57 | | | 10.841,92 | | 16.761,99 |

0003611 DIAZ PIRIZ KARINA MAGALI DN 39440640 A F 131296 1 0007 110220 00 130/75 120.462,88

BA 07 SOLTERO 27-39440640-1 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 60.231,44 | 287 AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 12.511,19 |
| 5 ANTIGUEDAD | | 1.204,63 | 329 REDONDEO | | 0,16 | 331 LEY 19032 | 3.412,15 |
| 8 COMISIONES | | 46.734,58 | | | | 332 S.E.C. | 2.491,59 |
| 93 FERIADO | 1,00 | 409,57 | | | | 333 OS PERS IND MOLINE | 3.412,15 |
| 186 PRESENTISMO | | 5.157,93 | | | | 335 FAECyS | 622,90 |
| | | ---------- | | | ---------- | | ---------- |
| Neto: 102.130,00 | | 113.738,15 | | | 10.841,83 | | 22.449,98 |

0003612 MAREÑO MAYRA MILENA DN 40881651 A F 160298 1 0007 110220 00 130/75 120.462,88

BA 01 SOLTERO 27-40881651-9 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 60.231,44 | 287 AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 9.346,12 |
| 5 ANTIGUEDAD | | 1.204,63 | 329 REDONDEO | | 0,52 | 331 LEY 19032 | 2.548,94 |
| 8 COMISIONES | | 17.961,15 | | | | 332 S.E.C. | 1.916,12 |
| 28 ENFERMEDAD | 30,00 | 61.436,07 | | | | 333 O.S.E.C.A.C. | 2.874,19 |
| 36 NO TRABAJADOS | 30,00 | -61.436,07 | | | | 335 FAECyS | 479,04 |
| 93 FERIADO | 1,00 | 409,57 | | | | 357 DTO.ESPEC. OSECAC | 100,00 |
| 186 PRESENTISMO | | 5.157,93 | | | | | |
| | | ---------- | | | ---------- | | ---------- |
| Neto: 78.542,50 | | 84.964,72 | | | 10.842,19 | | 17.264,41 |

0003614 DRIVET MICHAELLE DN 31727899 A F 170885 1 0007 210220 00 130/75 60.231,44

BA 01 SOLTERO 27-31727899-9 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 60.231,44 | 287 AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 7.370,39 |
| 5 ANTIGUEDAD | | 1.204,63 | 329 REDONDEO | | 0,25 | 331 LEY 19032 | 2.010,11 |
| 93 FERIADO | 1,00 | 409,57 | | | | 332 S.E.C. | 1.556,90 |
| 186 PRESENTISMO | | 5.157,93 | | | | 333 O.S.E.C.A.C. | 2.335,36 |
| | | | | | | 335 FAECyS | 389,23 |
| | | | | | | 357 DTO.ESPEC. OSECAC | 100,00 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | |
| Neto: | 64.083,50 | | 67.003,57 | | | | 10.841,92 | | | | 13.761,99 |

0003617 MANENTE ANTONELLA DN 39773484 A F 160896 1 0007 020320 00 130/75 120.462,88

BA 14 SOLTERO 27-39773484-1 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION | | 8.250,39 |
| 5 | ANTIGUEDAD | | 1.204,63 | | | | | 331 | LEY 19032 | | 2.250,11 |
| 8 | COMISIONES | | 8.000,00 | | | | | 332 | S.E.C. | | 1.716,90 |
| 93 | FERIADO | 1,00 | 409,57 | | | | | 333 | UTGHRA | | 2.250,11 |
| 186 | PRESENTISMO | | 5.157,93 | | | | | 335 | FAECyS | | 429,23 |
| | | | | | | | | | | | |
| Neto: | 70.948,50 | | 75.003,57 | | | | 10.841,67 | | | | 14.896,74 |

LEGAJO APELLIDO Y NOMBRES TD P.D NRO DOCTO N S F.NAC. C CAT. F.ING. F.BAJA F.ANT1 F.ANT2 CJ CONVENIO SUELDO

DIRECCION LOCALIDAD PR C.P. OS E.CIVIL NRO. C.U.I.L. CATEGORIA TAREA

| Haberes con Descto | Cantidad | Importe | Haberes sin Descto | Cantidad | Importe | Descuentos | Importe |
|---|---|---|---|---|---|---|---|

0003618 MASSI ORNELLA CONSTANZA DN 38626005 A F 241194 0 0007 020320 010722 00 130/75 60.231,44

BA 01 SOLTERO 27-38626005-8 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION | | 1.193,39 |
| 5 | ANTIGUEDAD | | 1.204,63 | 320 | VAC.NO GOZADAS | 6,98 | 23.111,53 | 331 | LEY 19032 | | 291,11 |
| 9 | COMISIONES EGRESO | | 25.870,00 | 321 | SAC VAC.NO GOZ. | | 1.925,19 | 332 | S.E.C. | | 826,67 |
| 48 | DS.NO TRAB.EGRESO | 29,00 | -59.388,20 | 329 | REDONDEO | | 0,27 | 333 | O.S.E.C.A.C. | | 291,11 |
| 186 | PRESENTISMO | | 2.328,35 | | | | | 335 | FAECyS | | 206,67 |
| 190 | S.A.C. PROP | 1,00 | 245,57 | | | | | 357 | DTO.ESPEC. OSECAC | | 100,00 |
| | | | | | | | | | | | |
| Neto: | 63.461,50 | | 30.491,79 | | | | 35.878,66 | | | | 2.908,95 |

0003624 MARIA SOFIA ANTONELLA DN 42646853 A F 260600 1 0007 040320 00 130/75 60.231,44

BA 05 SOLTERO 27-42646853-6 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION | | 7.370,39 |
| 5 | ANTIGUEDAD | | 1.204,63 | | | | | 331 | LEY 19032 | | 2.010,11 |
| 93 | FERIADO | 1,00 | 409,57 | | | | | 332 | S.E.C. | | 1.556,90 |
| 186 | PRESENTISMO | | 5.157,93 | | | | | 333 | OSPOCE | | 2.010,11 |
| | | | | | | | | 335 | FAECyS | | 389,23 |
| | | | | | | | | | | | |
| Neto: | 64.508,50 | | 67.003,57 | | | | 10.841,67 | | | | 13.336,74 |

0003625 GARCIA TOMAS DN 41161361 A F 270598 1 0007 040320 00 130/75 120.462,88

BA 37 SOLTERO 20-41161361-6 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION | | 8.830,65 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 5 | ANTIGUEDAD | | 1.204,63 | 329 | REDONDEO | | 0,08 | 331 | LEY 19032 | 2.408,36 |
| 8 | COMISIONES | | 13.275,06 | | | | | 332 | S.E.C. | 1.822,40 |
| 36 | NO TRABAJADOS | 1,00 | -2.047,87 | | | | | 333 | OS.PERS.A.A..M.S | 2.408,36 |
| 38 | LIC.EXAMEN | 1,00 | 2.047,87 | | | | | 335 | FAECyS | 455,61 |
| 93 | FERIADO | 1,00 | 409,57 | | | | | | | |
| 186 | PRESENTISMO | | 5.157,93 | | | | | | | |
| Neto: | 75.195,00 | | 80.278,63 | | | | 10.841,75 | | | 15.925,38 |

0003628 PEINADO AMILKAR DN 95880796 A M 200997 1 0008 070322 090320 021221 00 130/75 75.289,30

BA 01 SOLTERO 20-95880796-2 VENDEDOR "B" 20hs TELEMARKET

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 37.644,65 | 287 | AUMEN. N/REMUN | | 6.776,04 | 330 | JUBILACION | 10.436,25 |
| 8 | COMISIONES | | 53.818,90 | 329 | REDONDEO | | 0,36 | 331 | LEY 19032 | 2.846,25 |
| 93 | FERIADO | 1,00 | 250,96 | | | | | 332 | S.E.C. | 2.033,02 |
| 186 | PRESENTISMO | | 3.160,49 | | | | | 333 | O.S.E.C.A.C. | 3.049,53 |
| | | | | | | | | 335 | FAECyS | 508,25 |
| | | | | | | | | 350 | O SOCIAL T PARCIAL | 505,60 |
| | | | | | | | | 357 | DTO.ESPEC. OSECAC | 100,00 |
| Neto: | 82.172,50 | | 94.875,00 | | | | 6.776,40 | | | 19.478,90 |

0003629 TICONA SOLARES MAGALI RAQUEL DN 39185799 A F 161092 1 0007 100320 00 130/75 60.231,44

BA 01 SOLTERO 27-39185799-2 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION | 7.370,39 |
| 5 | ANTIGUEDAD | | 1.204,63 | 329 | REDONDEO | | 0,25 | 331 | LEY 19032 | 2.010,11 |
| 28 | ENFERMEDAD | 17,00 | 34.813,77 | | | | | 332 | S.E.C. | 1.556,90 |
| 36 | NO TRABAJADOS | 17,00 | -34.813,77 | | | | | 333 | O.S.E.C.A.C. | 2.335,36 |

| LEGAJO | APELLIDO Y NOMBRES | TD | P.D | NRO DOCTO | N | S | F.NAC. | C | CAT. | F.ING. | F.BAJA | F.ANT1 | F.ANT2 | CJ | CONVENIO | SUELDO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | DIRECCION | | | LOCALIDAD | | | PR | C.P. | OS | E.CIVIL | NRO. | C.U.I.L. | CATEGORIA | | | TAREA |

| Haberes con Descto | | Cantidad | Importe | Haberes sin Descto | | Cantidad | Importe | Descuentos | | | Importe |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 93 | FERIADO | 1,00 | 409,57 | | | | | 335 | FAECyS | | 389,23 |
| 186 | PRESENTISMO | | 5.157,93 | | | | | 357 | DTO.ESPEC. OSECAC | | 100,00 |
| Neto: | 64.083,50 | | 67.003,57 | | | | 10.841,92 | | | | 13.761,99 |

0003637 HERRERA LOPEZ ALEXAMAR DEL CAR DN 95868903 A F 200594 1 0007 130320 00 130/75 120.462,88

BA 01 SOLTERO 27-95868903-4 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION | 13.171,94 |
| 5 | ANTIGUEDAD | | 1.204,63 | 329 | REDONDEO | | 0,44 | 331 | LEY 19032 | 3.592,35 |
| 8 | COMISIONES | | 52.741,38 | | | | | 332 | S.E.C. | 2.611,73 |
| 93 | FERIADO | 1,00 | 409,57 | | | | | 333 | O.S.E.C.A.C. | 3.917,60 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 186 | PRESENTISMO | | 5.157,93 | | | | 335 | FAECyS | 652,94 |
| | | | | | | | 357 | DTO.ESPEC. OSECAC | 100,00 |
| Neto: | | 106.540,50 | 119.744,95 | | | 10.842,11 | | | 24.046,56 |

0003638 TREALUN MARIA DN 36363147 A F 220791 0 0007 170320 010722 00 130/75 60.231,44

BA 38 SOLTERO 27-36363147-4 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 1.204,07 |
| 5 | ANTIGUEDAD | | 1.204,63 | 320 | VAC.NO GOZADAS | 6,98 | 30.057,87 | 331 LEY 19032 | 294,02 |
| 9 | COMISIONES EGRESO | | 58.554,92 | 321 | SAC VAC.NO GOZ. | | 2.503,82 | 332 S.E.C. | 1.536,83 |
| 48 | DS.NO TRAB.EGRESO | 29,00 | -59.388,20 | 329 | REDONDEO | | 0,14 | 333 OSPAÑA | 294,02 |
| 186 | PRESENTISMO | | 5.054,27 | | | | | 335 FAECyS | 384,21 |
| 190 | S.A.C. PROP | 1,00 | 342,59 | | | | | | |
| Neto: | | 105.690,00 | 65.999,65 | | | 43.403,50 | | | 3.713,15 |

0003639 VIVAS ARREVILLA JOSE DANIEL DN 95849234 A M 070290 1 0007 170320 00 130/75 120.462,88

BA 38 SOLTERO 20-95849234-1 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 12.706,23 |
| 5 | ANTIGUEDAD | | 1.204,63 | 329 | REDONDEO | | 0,39 | 331 LEY 19032 | 3.465,34 |
| 8 | COMISIONES | | 48.507,60 | | | | | 332 S.E.C. | 2.527,05 |
| 93 | FERIADO | 1,00 | 409,57 | | | | | 333 OSPAÑA | 3.465,34 |
| 186 | PRESENTISMO | | 5.157,93 | | | | | 335 FAECyS | 631,77 |
| Neto: | | 103.557,50 | 115.511,17 | | | 10.842,06 | | | 22.795,73 |

0003645 AREVALOS LUCIO HERNAN DN 30960909 A F 170884 1 0007 160620 00 130/75 60.231,44

BA 01 SOLTERO 20-30960909-4 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 7.370,39 |
| 5 | ANTIGUEDAD | | 1.204,63 | 329 | REDONDEO | | 0,25 | 331 LEY 19032 | 2.010,11 |
| 93 | FERIADO | 1,00 | 409,57 | | | | | 332 S.E.C. | 1.556,90 |
| 186 | PRESENTISMO | | 5.157,93 | | | | | 333 O.S.E.C.A.C. | 2.335,36 |
| | | | | | | | | 335 FAECyS | 389,23 |
| | | | | | | | | 357 DTO.ESPEC. OSECAC | 100,00 |
| Neto: | | 64.083,50 | 67.003,57 | | | 10.841,92 | | | 13.761,99 |

0003647 PISANI BRIANDA SOLEDAD DN 37362829 A F 140191 1 0007 170920 00 130/75 60.231,44

BA 01 SOLTERO 27-37362829-3 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| LEGAJO | APELLIDO Y NOMBRES | TD | P.D | NRO DOCTO | N | S | F.NAC. | C | CAT. | F.ING. | F.BAJA | F.ANT1 | F.ANT2 | CJ | CONVENIO | SUELDO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

Marcelo H.Pena S.A. - CUIT: 30-70881169-2 Tomo: Folio: 000001

Maipu 255 1° CABA Periodo: JULIO 2022 Fecha: 10/08/2022

GESTION DE COBRANZAS

T.Liq.: LEY 20744 - ART.52 -

LIBRO ESPECIAL

DIRECCION LOCALIDAD PR C.P. OS E.CIVIL NRO. C.U.I.L. CATEGORIA TAREA

| Haberes con Descto | Cantidad | Importe | Haberes sin Descto | Cantidad | Importe | Descuentos | Importe |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 60.231,44 | 287 AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 7.298,13 |
| 5 ANTIGUEDAD | | 602,31 | 329 REDONDEO | | 0,05 | 331 LEY 19032 | 1.990,40 |
| 93 FERIADO | 1,00 | 405,56 | | | | 332 S.E.C. | 1.543,77 |
| 186 PRESENTISMO | | 5.107,36 | | | | 333 O.S.E.C.A.C. | 2.315,65 |
| | | | | | | 335 FAECyS | 385,94 |
| | | | | | | 357 DTO.ESPEC. OSECAC | 100,00 |
| | | ---------- | | | ---------- | | ---------- |
| Neto: 63.554,50 | | 66.346,67 | | | 10.841,72 | | 13.633,89 |

0003650 GARCIA ANGULO JORGE LUIS DN 62916501 A F 010379 1 0009 201020 00 130/75 93.233,40

BA 01 SOLTERO 20-62916501-1 AUXILIAR ESPECIALIZA AUXILIAR

NUEVO PERIODO DE PRUEBA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 93.233,40 | 287 AUMEN. N/REMUN | | 16.262,46 | 330 JUBILACION | 11.296,92 |
| 5 ANTIGUEDAD | | 932,33 | 329 REDONDEO | | 0,05 | 331 LEY 19032 | 3.080,98 |
| 93 FERIADO | 1,00 | 627,77 | | | | 332 S.E.C. | 2.379,23 |
| 186 PRESENTISMO | | 7.905,78 | | | | 333 O.S.E.C.A.C. | 3.568,85 |
| | | | | | | 335 FAECyS | 594,81 |
| | | | | | | 357 DTO.ESPEC. OSECAC | 100,00 |
| | | ---------- | | | ---------- | | ---------- |
| Neto: 97.941,00 | | 102.699,28 | | | 16.262,51 | | 21.020,79 |

0003651 PAZ DEBORA SOLEDAD DN 33778822 A F 300681 1 0007 051120 00 130/75 60.231,44

BA 29 SOLTERO 27-33778822-5 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 60.231,44 | 287 AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 7.298,13 |
| 5 ANTIGUEDAD | | 602,31 | 329 REDONDEO | | 0,30 | 331 LEY 19032 | 1.990,40 |
| 93 FERIADO | 1,00 | 405,56 | | | | 332 S.E.C. | 1.543,77 |
| 186 PRESENTISMO | | 5.107,36 | | | | 333 OSMMEDT | 1.990,40 |
| | | | | | | 335 FAECyS | 385,94 |
| | | ---------- | | | ---------- | | ---------- |
| Neto: 63.980,00 | | 66.346,67 | | | 10.841,97 | | 13.208,64 |

0003658 VICTORY FRANCO JOEL DN 421161977 A M 030298 1 0007 141220 00 130/75 60.231,44

BA 01 SOLTERO 20-42116197-7 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 60.231,44 | 287 AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 7.298,13 |
| 5 ANTIGUEDAD | | 602,31 | 329 REDONDEO | | 0,05 | 331 LEY 19032 | 1.990,40 |
| 93 FERIADO | 1,00 | 405,56 | | | | 332 S.E.C. | 1.543,77 |
| 186 PRESENTISMO | | 5.107,36 | | | | 333 O.S.E.C.A.C. | 2.315,65 |
| | | | | | | 335 FAECyS | 385,94 |
| | | | | | | 357 DTO.ESPEC. OSECAC | 100,00 |
| | | ---------- | | | ---------- | | ---------- |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Neto: | 63.554,50 | | 66.346,67 | | | | 10.841,72 | | | 13.633,89 | |

0003664 WOLOSCHIN ALEJANDRA VERONICA DN 25682813 A F 200477 1 0007 211220 00 130/75 120.462,88

BA 12 SOLTERO 27-25682813-3 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION | | 7.419,13 |
| 5 | ANTIGUEDAD | | 602,31 | 329 | REDONDEO | | 0,30 | 331 | LEY 19032 | | 2.023,40 |
| 8 | COMISIONES | | 1.100,00 | | | | | 332 | S.E.C. | | 1.565,77 |
| 93 | FERIADO | 1,00 | 405,56 | | | | | 333 | O.S. ARBITROS DEPO | | 2.023,40 |
| 186 | PRESENTISMO | | 5.107,36 | | | | | 335 | FAECyS | | 391,44 |
| Neto: | 64.865,50 | | 67.446,67 | | | | 10.841,97 | | | 13.423,14 | |

LEGAJO APELLIDO Y NOMBRES TD P.D NRO DOCTO N S F.NAC. C CAT. F.ING. F.BAJA F.ANT1 F.ANT2 CJ CONVENIO SUELDO

DIRECCION LOCALIDAD PR C.P. OS E.CIVIL NRO. C.U.I.L. CATEGORIA TAREA

| Haberes con Descto | Cantidad | Importe | Haberes sin Descto | Cantidad | Importe | Descuentos | Importe |
|---|---|---|---|---|---|---|---|

0003665 ZAPICO JOAQUIN MANUEL DN 43445156 A M 270901 1 0007 120321 00 130/75 120.462,88

BA 08 SOLTERO 20-43445156-7 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION | | 7.419,13 |
| 5 | ANTIGUEDAD | | 602,31 | 329 | REDONDEO | | 0,30 | 331 | LEY 19032 | | 2.023,40 |
| 8 | COMISIONES | | 1.100,00 | | | | | 332 | S.E.C. | | 1.565,77 |
| 93 | FERIADO | 1,00 | 405,56 | | | | | 333 | OSOCNA | | 2.023,40 |
| 186 | PRESENTISMO | | 5.107,36 | | | | | 335 | FAECyS | | 391,44 |
| Neto: | 64.865,50 | | 67.446,67 | | | | 10.841,97 | | | 13.423,14 | |

0003667 DELUCA NOELIA SOLEDAD DN 35941948 A F 110991 1 0007 120321 00 130/75 120.462,88

BA 01 SOLTERO 27-35941948-7 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION | | 7.177,47 |
| 5 | ANTIGUEDAD | | 602,31 | 329 | REDONDEO | | 0,06 | 331 | LEY 19032 | | 1.957,49 |
| 8 | COMISIONES | | 1.100,00 | | | | | 332 | S.E.C. | | 1.521,83 |
| 46 | LIC.S/GOCE DE SDOS | 1,00 | -2.027,79 | | | | | 333 | O.S.E.C.A.C. | | 2.282,74 |
| 93 | FERIADO | 1,00 | 405,56 | | | | | 335 | FAECyS | | 380,46 |
| 186 | PRESENTISMO | | 4.938,24 | | | | | 357 | DTO.ESPEC. OSECAC | | 100,00 |
| Neto: | 62.671,50 | | 65.249,76 | | | | 10.841,73 | | | 13.419,99 | |

0003672 ROMERO YANINA DELIA DN 36596591 A F 010292 1 0007 070421 00 130/75 120.462,88

BA 01 SOLTERO 27-36596591-4 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION | | 7.419,13 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 5 | ANTIGUEDAD | | 602,31 | 329 | REDONDEO | | 0,05 | 331 | LEY 19032 | 2.023,40 |
| 8 | COMISIONES | | 1.100,00 | | | | | 332 | S.E.C. | 1.565,77 |
| 93 | FERIADO | 1,00 | 405,56 | | | | | 333 | O.S.E.C.A.C. | 2.348,65 |
| 186 | PRESENTISMO | | 5.107,36 | | | | | 335 | FAECyS | 391,44 |
| | | | | | | | | 357 | DTO.ESPEC. OSECAC | 100,00 |
| | Neto: | 64.440,00 | 67.446,67 | | | | 10.841,72 | | | 13.848,39 |

0003678 MARTINEZ SILVANA ELIZABETH DN 33689737 A F 100388 1 0007 020621 00 130/75 60.231,44

BA 37 SOLTERO 27-33689737-3 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION | 7.298,13 |
| 5 | ANTIGUEDAD | | 602,31 | 329 | REDONDEO | | 0,30 | 331 | LEY 19032 | 1.990,40 |
| 93 | FERIADO | 1,00 | 405,56 | | | | | 332 | S.E.C. | 1.543,77 |
| 186 | PRESENTISMO | | 5.107,36 | | | | | 333 | OS.PERS.A.A..M.S | 1.990,40 |
| | | | | | | | | 335 | FAECyS | 385,94 |
| | | | | | | | | 355 | DESC.ANTICIPO | 3.000,00 |
| | Neto: | 60.980,00 | 66.346,67 | | | | 10.841,97 | | | 16.208,64 |

0003680 CAÑETE MARIELA VIVIANA DN 42427299 A F 020300 1 0007 010721 00 130/75 120.462,88

BA 01 SOLTERO 27-42427299-5 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION | 10.461,20 |
| 8 | COMISIONES | | 29.412,10 | 329 | REDONDEO | | 0,60 | 331 | LEY 19032 | 2.853,05 |
| 36 | NO TRABAJADOS | 1,00 | -2.007,71 | | | | | 332 | S.E.C. | 2.118,87 |
| 38 | LIC.EXAMEN | 1,00 | 2.007,71 | | | | | 333 | O.S.E.C.A.C. | 3.178,30 |
| 93 | FERIADO | 1,00 | 401,54 | | | | | 335 | FAECyS | 529,72 |

| LEGAJO | APELLIDO Y NOMBRES | TD | P.D | NRO DOCTO | N | S | F.NAC. | C | CAT. | F.ING. | F.BAJA | F.ANT1 | F.ANT2 | CJ | CONVENIO | SUELDO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | DIRECCION | | | LOCALIDAD | | | PR | C.P. | OS | E.CIVIL | NRO. | C.U.I.L. | CATEGORIA | | | TAREA |

| | Haberes con Descto | Cantidad | Importe | Haberes sin Descto | Cantidad | Importe | Descuentos | Importe |
|---|---|---|---|---|---|---|---|---|
| 186 | PRESENTISMO | | 5.056,79 | | | | 357 DTO.ESPEC. OSECAC | 100,00 |
| | Neto: 86.703,00 | | 95.101,87 | | | 10.842,27 | | 19.241,14 |

0003681 VELAZQUEZ CAMILA BELEN DN 38839851 A F 020895 1 0007 020721 00 130/75 120.462,88

BA 05 SOLTERO 27-38839851-0 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION | 12.503,73 |
| 8 | COMISIONES | | 47.980,54 | 329 | REDONDEO | | 0,27 | 331 | LEY 19032 | 3.410,11 |
| 93 | FERIADO | 1,00 | 401,54 | | | | | 332 | S.E.C. | 2.490,24 |
| 186 | PRESENTISMO | | 5.056,79 | | | | | 333 | OSPOCE | 3.410,11 |
| | | | | | | | | 335 | FAECyS | 622,56 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |
| Neto: | 102.075,50 | | 113.670,31 | | | | 10.841,94 | | 22.436,75 |

0003682 TINEO SALCEDO LUISSANGEL CRIST DN 95873804 A F 120895 1 0007 010721 00 130/75 120.462,88

BA 01 SOLTERO 27-95873804-3 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 11.152,23 |
| 8 | COMISIONES | | 35.694,14 | 329 | REDONDEO | | 0,56 | 331 LEY 19032 | 3.041,51 |
| 93 | FERIADO | 1,00 | 401,54 | | | | | 332 S.E.C. | 2.244,51 |
| 186 | PRESENTISMO | | 5.056,79 | | | | | 333 O.S.E.C.A.C. | 3.366,76 |
| | | | | | | | | 335 FAECyS | 561,13 |
| | | | | | | | | 357 DTO.ESPEC. OSECAC | 100,00 |
| | | | | | | | | | |
| Neto: | 91.760,00 | | 101.383,91 | | | | 10.842,23 | | 20.466,14 |

0003683 MALDONADO MORENO BRENDA DN 42195068 A F 060798 0 0007 050721 040722 00 130/75 60.231,44

BA 01 SOLTERO 27-42195068-2 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 278 | DESC DIAS ACU | | -10.841,67 | 350 O SOCIAL T PARCIAL | 274,41 |
| 33 | DS.AUS.INJUST. | 4,00 | -8.030,86 | 287 | AUMEN. N/REMUN | | 10.841,67 | 357 DTO.ESPEC. OSECAC | 100,00 |
| 48 | DS.NO TRAB.EGRESO | 26,00 | -52.200,58 | 320 | VAC.NO GOZADAS | 7,10 | 18.789,97 | | |
| | | | | 321 | SAC VAC.NO GOZ. | | 1.565,20 | | |
| | | | | 329 | REDONDEO | | 0,26 | | |
| | | | | | | | | | |
| Neto: | 19.981,02 | | 0,00 | | | | 20.355,43 | | 374,41 |

0003685 ARELLANO BRISELDA MAILEN DN 41435675 A F 290998 1 0007 080921 00 130/75 120.462,88

BA 28 SOLTERO 27-41435675-9 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 7.258,87 |
| 8 | COMISIONES | | 300,00 | 329 | REDONDEO | | 0,10 | 331 LEY 19032 | 1.979,69 |
| 93 | FERIADO | 1,00 | 401,54 | | | | | 332 S.E.C. | 1.536,63 |
| 186 | PRESENTISMO | | 5.056,79 | | | | | 333 O.S.DEL PERSONAL D | 1.979,69 |
| | | | | | | | | 335 FAECyS | 384,16 |
| | | | | | | | | | |
| Neto: | 63.692,50 | | 65.989,77 | | | | 10.841,77 | | 13.139,04 |

0003686 CHIMINIELLO AYLIN MORENA DN 42586614 A F 260400 1 0007 130921 00 130/75 120.462,88

BA 19 SOLTERO 27-42586614-7 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 7.346,87 |
| 8 | COMISIONES | | 1.100,00 | 329 | REDONDEO | | 0,10 | 331 LEY 19032 | 2.003,69 |
| 93 | FERIADO | 1,00 | 401,54 | | | | | 332 S.E.C. | 1.552,63 |

LEGAJO APELLIDO Y NOMBRES TD P.D NRO DOCTO N S F.NAC. C CAT. F.ING. F.BAJA F.ANT1 F.ANT2 CJ CONVENIO SUELDO

DIRECCION LOCALIDAD PR C.P. OS E.CIVIL NRO. C.U.I.L. CATEGORIA TAREA

| Haberes con Descto | Cantidad | Importe | Haberes sin Descto | Cantidad | Importe | Descuentos | Importe |
|---|---|---|---|---|---|---|---|
| 186 PRESENTISMO | | 5.056,79 | | | | 333 O.S.ERS ENTIDADES | 2.003,69 |
| | | | | | | 335 FAECyS | 388,16 |
| Neto: | 64.336,50 | 66.789,77 | | | 10.841,77 | | 13.295,04 |

0003691 DI GIROLAMO MATIAS ANTONIO DN 44764376 A M 230403 1 0007 200921 00 130/75 120.462,88

BA 01 SOLTERO 20-44764376-7 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 60.231,44 | 287 AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 7.258,87 |
| 8 COMISIONES | | 300,00 | 329 REDONDEO | | 0,35 | 331 LEY 19032 | 1.979,69 |
| 36 NO TRABAJADOS | 1,00 | -2.007,71 | | | | 332 S.E.C. | 1.536,63 |
| 38 LIC.EXAMEN | 1,00 | 2.007,71 | | | | 333 O.S.E.C.A.C. | 2.304,94 |
| 93 FERIADO | 1,00 | 401,54 | | | | 335 FAECyS | 384,16 |
| 186 PRESENTISMO | | 5.056,79 | | | | 357 DTO.ESPEC. OSECAC | 100,00 |
| Neto: | 63.267,50 | 65.989,77 | | | 10.842,02 | | 13.564,29 |

0003694 SEQUEIRA FLORENCIA IVANNA DN 41392528 A F 160898 0 0008 071021 150722 00 130/75 75.289,30

BA 37 SOLTERO 27-41392528-8 VENDEDOR "B" 20hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 37.644,65 | 287 AUMEN. N/REMUN | | 6.776,04 | 330 JUBILACION | 4.516,41 |
| 8 COMISIONES | | 15.943,32 | 320 VAC.NO GOZADAS | 7,52 | 22.343,17 | 331 LEY 19032 | 1.231,75 |
| 9 COMISIONES EGRESO | | 1.926,52 | 321 SAC VAC.NO GOZ. | | 1.861,19 | 332 S.E.C. | 956,69 |
| 48 DS.NO TRAB.EGRESO | 15,00 | -18.822,33 | 329 REDONDEO | | 0,53 | 333 OS.PERS.A.A..M.S | 1.231,75 |
| 93 FERIADO | 1,00 | 250,96 | | | | 335 FAECyS | 239,17 |
| 186 PRESENTISMO | | 1.751,38 | | | | 350 O SOCIAL T PARCIAL | 1.641,87 |
| 190 S.A.C. PROP | 15,00 | 2.363,71 | | | | | |
| Neto: | 62.221,50 | 41.058,21 | | | 30.980,93 | | 9.817,64 |

0003695 ANZE JAIRO EZEQUIEL DN 33255703 A F 081087 1 0008 071021 00 130/75 75.289,30

BA 15 SOLTERO 20-33255703-4 VENDEDOR "B" 20hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 37.644,65 | 287 AUMEN. N/REMUN | | 6.776,04 | 330 JUBILACION | 6.627,73 |
| 8 COMISIONES | | 19.196,00 | 329 REDONDEO | | 0,70 | 331 LEY 19032 | 1.807,56 |
| 28 ENFERMEDAD | 30,00 | 37.644,65 | | | | 332 S.E.C. | 1.340,56 |
| 36 NO TRABAJADOS | 30,00 | -37.644,65 | | | | 333 OS PERS DIRE DE IN | 1.807,56 |
| 93 FERIADO | 1,00 | 250,96 | | | | 335 FAECyS | 335,14 |
| 186 PRESENTISMO | | 3.160,49 | | | | 350 O SOCIAL T PARCIAL | 1.544,29 |
| Neto: | 53.566,00 | 60.252,10 | | | 6.776,74 | | 13.462,84 |

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0003697 ELISEIRY EZEQUIEL DN 36872663 A M 030492 1 0008 071021 00 130/75 75.289,30

BA 01 SOLTERO 20-36872663-0 VENDEDOR "B" 20hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 37.644,65 | 287 | AUMEN. N/REMUN | | 6.776,04 | 330 | JUBILACION 9.315,50 |
| 8 | COMISIONES | | 43.630,29 | 329 | REDONDEO | | 0,35 | 331 | LEY 19032 2.540,59 |
| 93 | FERIADO | 1,00 | 250,96 | | | | | 332 | S.E.C. 1.829,25 |
| 186 | PRESENTISMO | | 3.160,49 | | | | | 333 | O.S.E.C.A.C. 2.743,87 |
| | | | | | | | | 335 | FAECyS 457,31 |
| | | | | | | | | 350 | O SOCIAL T PARCIAL 811,26 |
| | | | | | | | | 357 | DTO.ESPEC. OSECAC 100,00 |
| | | | 84.686,39 | | | | 6.776,39 | | 17.797,78 |

Neto: 73.665,00

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LEGAJO APELLIDO Y NOMBRES TD P.D NRO DOCTO N S F.NAC. C CAT. F.ING. F.BAJA F.ANT1 F.ANT2 CJ CONVENIO SUELDO

DIRECCION LOCALIDAD PR C.P. OS E.CIVIL NRO. C.U.I.L. CATEGORIA TAREA

Haberes con Descto Cantidad Importe Haberes sin Descto Cantidad Importe Descuentos Importe

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0003698 GATICA VANESA ROXANA DN 27928709 A F 200180 1 0008 071021 00 130/75 75.289,30

BA 05 SOLTERO 27-27928709-1 VENDEDOR "B" 20hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 37.644,65 | 287 | AUMEN. N/REMUN | | 6.776,04 | 330 | JUBILACION 6.622,65 |
| 8 | COMISIONES | | 19.149,84 | 329 | REDONDEO | | 0,75 | 331 | LEY 19032 1.806,18 |
| 93 | FERIADO | 1,00 | 250,96 | | | | | 332 | S.E.C. 1.339,64 |
| 186 | PRESENTISMO | | 3.160,49 | | | | | 333 | OSPOCE 1.806,18 |
| | | | | | | | | 335 | FAECyS 334,91 |
| | | | | | | | | 350 | O SOCIAL T PARCIAL 1.545,67 |
| | | | 60.205,94 | | | | 6.776,79 | | 13.455,23 |

Neto: 53.527,50

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0003701 MAINA LUCIA NOEMI DN 36484261 A F 271192 1 0008 141021 00 130/75 75.289,30

BA 81 SOLTERO 27-36484261-4 VENDEDOR "B" 20hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 37.644,65 | 287 | AUMEN. N/REMUN | | 6.776,04 | 330 | JUBILACION 7.553,47 |
| 8 | COMISIONES | | 27.611,83 | 329 | REDONDEO | | 0,47 | 331 | LEY 19032 2.060,03 |
| 93 | FERIADO | 1,00 | 250,96 | | | | | 332 | S.E.C. 1.508,88 |
| 186 | PRESENTISMO | | 3.160,49 | | | | | 333 | OS DE TRAB..SOCI.A 2.060,03 |
| | | | | | | | | 335 | FAECyS 377,22 |
| | | | | | | | | 350 | O SOCIAL T PARCIAL 1.291,81 |
| | | | 68.667,93 | | | | 6.776,51 | | 14.851,44 |

Neto: 60.593,00

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0003706 SUAREZ PEREIRA JOSE FERNANDO DN 96026257 A M 231294 1 0019 251021 00 130/75 91.396,26

BA 01 SOLTERO 20-96026257-4 AUX.ESPEC."A" AUXILIAR E

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 91.396,26 | 287 | AUMEN. N/REMUN | 16.057,81 | 330 | JUBILACION | 10.964,67 |
| 93 | FERIADO | 1,00 | 609,31 | 329 | REDONDEO | 0,40 | 331 | LEY 19032 | 2.990,36 |
| 186 | PRESENTISMO | | 7.673,26 | | | | 332 | S.E.C. | 2.314,73 |
| | | | | | | | 333 | O.S.E.C.A.C. | 3.472,10 |
| | | | | | | | 335 | FAECyS | 578,68 |
| | | | | | | | 356 | DESC.PRESTAMO | 5.000,00 |
| | | | | | | | 357 | DTO.ESPEC. OSECAC | 100,00 |
| | | | ---------- | | | ---------- | | | ---------- |
| Neto: | 90.316,50 | | 99.678,83 | | | 16.058,21 | | | 25.420,54 |

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0003707 RIVERO GISELA ROMINA DN 37178877 A F 120393 1 0007 251021 00 130/75 120.462,88

BA 29 SOLTERO 27-37178877-3 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | 10.841,67 | 330 | JUBILACION | 7.346,87 |
| 8 | COMISIONES | | 1.100,00 | 329 | REDONDEO | 0,10 | 331 | LEY 19032 | 2.003,69 |
| 93 | FERIADO | 1,00 | 401,54 | | | | 332 | S.E.C. | 1.552,63 |
| 186 | PRESENTISMO | | 5.056,79 | | | | 333 | OSMMEDT | 2.003,69 |
| | | | | | | | 335 | FAECyS | 388,16 |
| | | | ---------- | | | ---------- | | | ---------- |
| Neto: | 64.336,50 | | 66.789,77 | | | 10.841,77 | | | 13.295,04 |

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0003708 BERARDI ILEANA BELEN DN 41836177 A F 120393 1 0007 251021 00 130/75 120.462,88

BA 57 SOLTERO 27-41836177-3 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | 10.841,67 | 330 | JUBILACION | 7.346,87 |
| 8 | COMISIONES | | 1.100,00 | 329 | REDONDEO | 0,10 | 331 | LEY 19032 | 2.003,69 |
| 93 | FERIADO | 1,00 | 401,54 | | | | 332 | S.E.C. | 1.552,63 |
| 186 | PRESENTISMO | | 5.056,79 | | | | 333 | OS VIAJANTES VEND. | 2.003,69 |

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LEGAJO APELLIDO Y NOMBRES TD P.D NRO DOCTO N S F.NAC. C CAT. F.ING. F.BAJA F.ANT1 F.ANT2 CJ CONVENIO SUELDO

DIRECCION LOCALIDAD PR C.P. OS E.CIVIL NRO. C.U.I.L. CATEGORIA TAREA

| Haberes con Descto | Cantidad | Importe | Haberes sin Descto | Cantidad | Importe | Descuentos | | | Importe |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | 335 | FAECyS | | 388,16 |
| | | | | | | 355 | DESC.ANTICIPO | | 3.000,00 |
| | | ---------- | | | ---------- | | | | ---------- |
| Neto: 61.336,50 | | 66.789,77 | | | 10.841,77 | | | | 16.295,04 |

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0003709 MAQUIEIRA BRAIAN DN 40004614 A F 271296 1 0007 261021 00 130/75 120.462,88

BA 01 SOLTERO 20-40004614-0 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | 10.841,67 | 330 | JUBILACION | 7.258,87 |
| 8 | COMISIONES | | 300,00 | 329 | REDONDEO | 0,35 | 331 | LEY 19032 | 1.979,69 |
| 93 | FERIADO | 1,00 | 401,54 | | | | 332 | S.E.C. | 1.536,63 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 186 PRESENTISMO | | 5.056,79 | | | 333 O.S.E.C.A.C. | | 2.304,94 |
| | | | | | 335 FAECyS | | 384,16 |
| | | | | | 357 DTO.ESPEC. OSECAC | | 100,00 |
| | | ---------- | | ---------- | | | ---------- |
| Neto: | 63.267,50 | 65.989,77 | | 10.842,02 | | | 13.564,29 |

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0003710 SALTARELLI FRANCO DN 42254386 A M 151290 1 0007 271021 00 130/75 60.231,44

BA 01 SOLTERO 20-42254386-5 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 60.231,44 | 287 AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 7.225,87 |
| 28 ENFERMEDAD | 6,00 | 12.046,29 | 329 REDONDEO | | 0,35 | 331 LEY 19032 | 1.970,69 |
| 36 NO TRABAJADOS | 6,00 | -12.046,29 | | | | 332 S.E.C. | 1.530,63 |
| 93 FERIADO | 1,00 | 401,54 | | | | 333 O.S.E.C.A.C. | 2.295,94 |
| 186 PRESENTISMO | | 5.056,79 | | | | 335 FAECyS | 382,66 |
| | | | | | | 357 DTO.ESPEC. OSECAC | 100,00 |
| | | ---------- | | ---------- | | | ---------- |
| Neto: | 63.026,00 | 65.689,77 | | 10.842,02 | | | 13.505,79 |

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0003711 PUJALTE SERGIO AGUSTIN DN 39624907 A M 150296 1 0007 031121 00 130/75 60.231,44

BA 01 SOLTERO 20-39624907-4 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 60.231,44 | 287 AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 7.225,87 |
| 93 FERIADO | 1,00 | 401,54 | 329 REDONDEO | | 0,35 | 331 LEY 19032 | 1.970,69 |
| 186 PRESENTISMO | | 5.056,79 | | | | 332 S.E.C. | 1.530,63 |
| | | | | | | 333 O.S.E.C.A.C. | 2.295,94 |
| | | | | | | 335 FAECyS | 382,66 |
| | | | | | | 357 DTO.ESPEC. OSECAC | 100,00 |
| | | ---------- | | ---------- | | | ---------- |
| Neto: | 63.026,00 | 65.689,77 | | 10.842,02 | | | 13.505,79 |

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0003712 DE MARIA DANIELA DN 41577180 A M 240199 1 0007 031121 00 130/75 60.231,44

BA 01 SOLTERO 27-41577180-6 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 60.231,44 | 287 AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 7.225,87 |
| 93 FERIADO | 1,00 | 401,54 | 329 REDONDEO | | 0,35 | 331 LEY 19032 | 1.970,69 |
| 186 PRESENTISMO | | 5.056,79 | | | | 332 S.E.C. | 1.530,63 |
| | | | | | | 333 O.S.E.C.A.C. | 2.295,94 |
| | | | | | | 335 FAECyS | 382,66 |
| | | | | | | 357 DTO.ESPEC. OSECAC | 100,00 |
| | | ---------- | | ---------- | | | ---------- |
| Neto: | 63.026,00 | 65.689,77 | | 10.842,02 | | | 13.505,79 |

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0003715 FORTUN LAURA DN 27487120 A F 070679 1 0007 051121 00 130/75 60.231,44

BA 61 SOLTERO 27-27487120-8 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

LEGAJO APELLIDO Y NOMBRES TD P.D NRO DOCTO N S F.NAC. C CAT. F.ING. F.BAJA F.ANT1 F.ANT2 CJ CONVENIO SUELDO

DIRECCION LOCALIDAD PR C.P. OS E.CIVIL NRO. C.U.I.L. CATEGORIA TAREA

| Haberes con Descto | Cantidad | Importe | Haberes sin Descto | Cantidad | Importe | Descuentos | Importe |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 60.231,44 | 287 AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 7.225,87 |
| 93 FERIADO | 1,00 | 401,54 | 329 REDONDEO | | 0,10 | 331 LEY 19032 | 1.970,69 |
| 186 PRESENTISMO | | 5.056,79 | | | | 332 S.E.C. | 1.530,63 |
| | | | | | | 333 OS PATRONES DE CAB | 1.970,69 |
| | | | | | | 335 FAECyS | 382,66 |
| | | ---------- | | | ---------- | | ---------- |
| Neto: 63.451,00 | | 65.689,77 | | | 10.841,77 | | 13.080,54 |

0003716 RIOS CATALINA DEL CIELO DN 42888365 A F 230900 1 0007 051121 00 130/75 60.231,44

BA 01 SOLTERO 27-42888365-4 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 60.231,44 | 287 AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 7.225,87 |
| 36 NO TRABAJADOS | 1,00 | -2.007,71 | 329 REDONDEO | | 0,35 | 331 LEY 19032 | 1.970,69 |
| 38 LIC.EXAMEN | 1,00 | 2.007,71 | | | | 332 S.E.C. | 1.530,63 |
| 93 FERIADO | 1,00 | 401,54 | | | | 333 O.S.E.C.A.C. | 2.295,94 |
| 186 PRESENTISMO | | 5.056,79 | | | | 335 FAECyS | 382,66 |
| | | | | | | 357 DTO.ESPEC. OSECAC | 100,00 |
| | | ---------- | | | ---------- | | ---------- |
| Neto: 63.026,00 | | 65.689,77 | | | 10.842,02 | | 13.505,79 |

0003719 ZELAYA TAMARA LISETTE DN 41558164 A F 071098 1 0007 081121 00 130/75 120.462,88

BA 01 SOLTERO 27-41558164-0 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 60.231,44 | 287 AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 11.136,86 |
| 8 COMISIONES | | 35.554,42 | 329 REDONDEO | | 0,54 | 331 LEY 19032 | 3.037,32 |
| 93 FERIADO | 1,00 | 401,54 | | | | 332 S.E.C. | 2.241,72 |
| 186 PRESENTISMO | | 5.056,79 | | | | 333 O.S.E.C.A.C. | 3.362,57 |
| | | | | | | 335 FAECyS | 560,43 |
| | | | | | | 357 DTO.ESPEC. OSECAC | 100,00 |
| | | ---------- | | | ---------- | | ---------- |
| Neto: 91.647,50 | | 101.244,19 | | | 10.842,21 | | 20.438,90 |

0003720 ANDREATTA MARIA VICTORIA DN 31987398 A F 181185 1 0008 081121 00 130/75 75.289,30

BA 01 SOLTERO 27-31987398-3 VENDEDOR "B" 20hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 37.644,65 | 287 AUMEN. N/REMUN | | 6.776,04 | 330 JUBILACION | 9.035,51 |
| 8 COMISIONES | | 41.084,93 | 329 REDONDEO | | 0,60 | 331 LEY 19032 | 2.464,23 |
| 93 FERIADO | 1,00 | 250,96 | | | | 332 S.E.C. | 1.778,34 |
| 186 PRESENTISMO | | 3.160,49 | | | | 333 O.S.E.C.A.C. | 2.667,51 |
| | | | | | | 335 FAECyS | 444,58 |

356 DESC.PRESTAMO 5.000,00

357 DTO.ESPEC. OSECAC 100,00

| | | | | | |
|---|---|---|---|---|---|
| Neto: | 67.427,50 | 82.141,03 | 6.776,64 | | 21.490,17 |

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0003722 LOPEZ MERCEDES NOELIA DN 44595539 A F 030303 1 0007 101121 00 130/75 120.462,88

BA 01 SOLTERO 27-44595539-1 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | 60.231,44 | 287 | AUMEN. N/REMUN | 10.841,67 | 330 JUBILACION | 7.346,87 |
| 8 | COMISIONES | 1.100,00 | 329 | REDONDEO | 0,35 | 331 LEY 19032 | 2.003,69 |
| 93 | FERIADO 1,00 | 401,54 | | | | 332 S.E.C. | 1.552,63 |
| 186 | PRESENTISMO | 5.056,79 | | | | 333 O.S.E.C.A.C. | 2.328,94 |
| | | | | | | 335 FAECyS | 388,16 |
| | | | | | | 357 DTO.ESPEC. OSECAC | 100,00 |
| Neto: | 63.911,50 | 66.789,77 | | | 10.842,02 | | 13.720,29 |

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LEGAJO APELLIDO Y NOMBRES TD P.D NRO DOCTO N S F.NAC. C CAT. F.ING. F.BAJA F.ANT1 F.ANT2 CJ CONVENIO SUELDO

DIRECCION LOCALIDAD PR C.P. OS E.CIVIL NRO. C.U.I.L. CATEGORIA TAREA

| Haberes con Descto | Cantidad | Importe | Haberes sin Descto | Cantidad | Importe | Descuentos | Importe |
|---|---|---|---|---|---|---|---|

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0003729 SOTO DAMARIS AILEN DN 40570827 A F 280598 1 0007 121121 00 130/75 120.462,88

BA 01 SOLTERO 27-40570827-8 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | 60.231,44 | 287 | AUMEN. N/REMUN | 10.841,67 | 330 JUBILACION | 11.494,45 |
| 8 | COMISIONES | 38.805,24 | 329 | REDONDEO | 0,64 | 331 LEY 19032 | 3.134,85 |
| 93 | FERIADO 1,00 | 401,54 | | | | 332 S.E.C. | 2.306,73 |
| 186 | PRESENTISMO | 5.056,79 | | | | 333 O.S.E.C.A.C. | 3.460,10 |
| | | | | | | 335 FAECyS | 576,69 |
| | | | | | | 357 DTO.ESPEC. OSECAC | 100,00 |
| Neto: | 94.264,50 | 104.495,01 | | | 10.842,31 | | 21.072,82 |

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0003734 ARELLANO TAMARA AYLEN DN 38252425 A F 130594 1 0007 241121 00 130/75 120.462,88

BA 01 SOLTERO 27-38252425-5 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | 60.231,44 | 287 | AUMEN. N/REMUN | 10.841,67 | 330 JUBILACION | 7.346,87 |
| 8 | COMISIONES | 1.100,00 | 329 | REDONDEO | 0,35 | 331 LEY 19032 | 2.003,69 |
| 93 | FERIADO 1,00 | 401,54 | | | | 332 S.E.C. | 1.552,63 |
| 186 | PRESENTISMO | 5.056,79 | | | | 333 O.S.E.C.A.C. | 2.328,94 |
| | | | | | | 335 FAECyS | 388,16 |
| | | | | | | 357 DTO.ESPEC. OSECAC | 100,00 |
| Neto: | 63.911,50 | 66.789,77 | | | 10.842,02 | | 13.720,29 |

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0003740 SANCHEZ MARIA PAULA DN 39410250 A F 291196 1 0008 011221 00 130/75 75.289,30

BA 04 SOLTERO 23-39410250-4 VENDEDOR "B" 20hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 37.644,65 | 278 | DESC DIAS ACU | -361,39 | 330 | JUBILACION | 5.646,28 |
| 8 | COMISIONES | | 11.633,17 | 287 | AUMEN. N/REMUN | 6.776,04 | 331 | LEY 19032 | 1.539,90 |
| 33 | DS.AUS.INJUST. | 1,00 | -1.254,82 | 329 | REDONDEO | 0,75 | 332 | S.E.C. | 1.154,89 |
| 93 | FERIADO | 1,00 | 250,96 | | | | 333 | OS COND NAVALES FU | 1.539,90 |
| 186 | PRESENTISMO | | 3.055,84 | | | | 335 | FAECyS | 288,73 |
| | | | ---------- | | | ---------- | | | ---------- |
| | Neto: | 47.575,50 | 51.329,80 | | | 6.415,40 | | | 10.169,70 |

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0003741 DAGNA ROMINA EVA DN 32311106 A F 230486 1 0007 011221 00 130/75 120.462,88

BA 01 SOLTERO 27-32311106-0 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | 10.841,67 | 330 | JUBILACION | 7.313,87 |
| 8 | COMISIONES | | 800,00 | 329 | REDONDEO | 0,35 | 331 | LEY 19032 | 1.994,69 |
| 93 | FERIADO | 1,00 | 401,54 | | | | 332 | S.E.C. | 1.546,63 |
| 186 | PRESENTISMO | | 5.056,79 | | | | 333 | O.S.E.C.A.C. | 2.319,94 |
| | | | | | | | 335 | FAECyS | 386,66 |
| | | | | | | | 357 | DTO.ESPEC. OSECAC | 100,00 |
| | | | ---------- | | | ---------- | | | ---------- |
| | Neto: | 63.670,00 | 66.489,77 | | | 10.842,02 | | | 13.661,79 |

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0003744 SUAREZ ERIC NAZARENO DN 38554973 A F 230294 1 0055 061221 00 130/75 127.633,36

BA 01 SOLTERO 20-38554973-4 AUX.ESPEC.B 30HS AUXILIAR E

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 66.316,68 | 287 | AUMEN. N/REMUN | 10.841,64 | 330 | JUBILACION | 8.505,91 |
| 8 | COMISIONES | | 5.000,00 | 329 | REDONDEO | 0,33 | 331 | LEY 19032 | 2.319,79 |
| 93 | FERIADO | 1,00 | 442,11 | | | | 332 | S.E.C. | 1.763,36 |
| 186 | PRESENTISMO | | 5.567,68 | | | | 333 | O.S.E.C.A.C. | 2.645,04 |
| | | | | | | | 335 | FAECyS | 440,84 |

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LEGAJO APELLIDO Y NOMBRES TD P.D NRO DOCTO N S F.NAC. C CAT. F.ING. F.BAJA F.ANT1 F.ANT2 CJ CONVENIO SUELDO

DIRECCION LOCALIDAD PR C.P. OS E.CIVIL NRO. C.U.I.L. CATEGORIA TAREA

| Haberes con Descto | Cantidad | Importe | Haberes sin Descto | Cantidad | Importe | Descuentos | Importe |
|---|---|---|---|---|---|---|---|

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | 357 | DTO.ESPEC. OSECAC | 100,00 |
| | | | ---------- | | | ---------- | | | ---------- |
| | Neto: | 72.393,50 | 77.326,47 | | | 10.841,97 | | | 15.774,94 |

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0003747 KOLKOWSKI CRISTIAN FEDERICO DN 40348963 A M 080397 1 0007 101221 00 130/75 120.462,88

BA 01 SOLTERO 20-40348963-9 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | 10.841,67 | 330 | JUBILACION | 7.346,87 |
| 8 | COMISIONES | | 1.100,00 | 329 | REDONDEO | 0,35 | 331 | LEY 19032 | 2.003,69 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 93 FERIADO | 1,00 | 401,54 | | | 332 S.E.C. | | 1.552,63 |
| 186 PRESENTISMO | | 5.056,79 | | | 333 O.S.E.C.A.C. | | 2.328,94 |
| | | | | | 335 FAECyS | | 388,16 |
| | | | | | 355 DESC.ANTICIPO | | 3.000,00 |
| | | | | | 357 DTO.ESPEC. OSECAC | | 100,00 |
| | | ---------- | | ---------- | | | ---------- |
| Neto: | 60.911,50 | 66.789,77 | | 10.842,02 | | | 16.720,29 |

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0003748 PINEL GONZALO EZEQUIEL DN 40758127 A M 300797 1 0007 101221 00 130/75 120.462,88

BA 01 SOLTERO 20-40758127-0 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 60.231,44 | 287 AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 7.346,87 |
| 8 COMISIONES | | 1.100,00 | 329 REDONDEO | | 0,35 | 331 LEY 19032 | 2.003,69 |
| 93 FERIADO | 1,00 | 401,54 | | | | 332 S.E.C. | 1.552,63 |
| 186 PRESENTISMO | | 5.056,79 | | | | 333 O.S.E.C.A.C. | 2.328,94 |
| | | | | | | 335 FAECyS | 388,16 |
| | | | | | | 357 DTO.ESPEC. OSECAC | 100,00 |
| | | ---------- | | ---------- | | | ---------- |
| Neto: | 63.911,50 | 66.789,77 | | 10.842,02 | | | 13.720,29 |

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0003749 SANTANTONIO BALZARETTI DANIELA DN 36877174 A F 261292 1 0007 141221 00 130/75 120.462,88

BA 99 SOLTERO 27-36877174-6 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 60.231,44 | 287 AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 8.500,41 |
| 8 COMISIONES | | 11.586,75 | 329 REDONDEO | | 0,26 | 331 LEY 19032 | 2.318,29 |
| 93 FERIADO | 1,00 | 401,54 | | | | 332 S.E.C. | 1.762,37 |
| 186 PRESENTISMO | | 5.056,79 | | | | 333 O.S DE AERONOVEGAN | 2.318,29 |
| | | | | | | 335 FAECyS | 440,59 |
| | | ---------- | | ---------- | | | ---------- |
| Neto: | 72.778,50 | 77.276,52 | | 10.841,93 | | | 15.339,95 |

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0003755 QUINTERO DICHIARA GIMENA DN 42415834 A F 030300 1 0007 201221 00 130/75 120.462,88

BA 01 SOLTERO 27-42415834-3 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 60.231,44 | 287 AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 7.346,87 |
| 8 COMISIONES | | 1.100,00 | 329 REDONDEO | | 0,35 | 331 LEY 19032 | 2.003,69 |
| 93 FERIADO | 1,00 | 401,54 | | | | 332 S.E.C. | 1.552,63 |
| 186 PRESENTISMO | | 5.056,79 | | | | 333 O.S.E.C.A.C. | 2.328,94 |
| | | | | | | 335 FAECyS | 388,16 |
| | | | | | | 357 DTO.ESPEC. OSECAC | 100,00 |
| | | ---------- | | ---------- | | | ---------- |
| Neto: | 63.911,50 | 66.789,77 | | 10.842,02 | | | 13.720,29 |

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0003756 MANDIANES IGNACIO DN 41915212 A M 230499 1 0007 201221 00 130/75 60.231,44

BA 01 SOLTERO 23-41915212-9 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| LEGAJO | APELLIDO Y NOMBRES | TD | P.D | NRO DOCTO | N | S | F.NAC. | C | CAT. | F.ING. | F.BAJA | F.ANT1 | F.ANT2 | CJ | CONVENIO | SUELDO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | DIRECCION | | | LOCALIDAD | | | PR | C.P. | OS | E.CIVIL | NRO. | C.U.I.L. | | CATEGORIA | | TAREA |

| Haberes con Descto | Cantidad | Importe | Haberes sin Descto | Cantidad | Importe | Descuentos | Importe |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 60.231,44 | 287 AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 7.225,87 |
| 28 ENFERMEDAD | 1,00 | 2.007,71 | 329 REDONDEO | | 0,35 | 331 LEY 19032 | 1.970,69 |
| 36 NO TRABAJADOS | 1,00 | -2.007,71 | | | | 332 S.E.C. | 1.530,63 |
| 93 FERIADO | 1,00 | 401,54 | | | | 333 O.S.E.C.A.C. | 2.295,94 |
| 186 PRESENTISMO | | 5.056,79 | | | | 335 FAECyS | 382,66 |
| | | | | | | 357 DTO.ESPEC. OSECAC | 100,00 |
| | | ---------- | | | ---------- | | ---------- |
| Neto: | 63.026,00 | 65.689,77 | | | 10.842,02 | | 13.505,79 |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0003757 | RODRIGUEZ CHAVEZ KEVIN EDUARDO | DN | 96024454 | A | M | 261093 | 1 | 0007 | 211221 | | | | | 00 | 130/75 | 120.462,88 |
| | | | | | | | BA | | 01 | SOLTERO | 20-96024454-1 | | | VENDEDOR "B" 30hs | | TELEMARKET |

NUEVO PERIODO DE PRUEBA

| Haberes con Descto | Cantidad | Importe | Haberes sin Descto | Cantidad | Importe | Descuentos | Importe |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 60.231,44 | 287 AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 10.605,00 |
| 8 COMISIONES | | 30.719,34 | 329 REDONDEO | | 0,79 | 331 LEY 19032 | 2.892,27 |
| 93 FERIADO | 1,00 | 401,54 | | | | 332 S.E.C. | 2.145,02 |
| 186 PRESENTISMO | | 5.056,79 | | | | 333 O.S.E.C.A.C. | 3.217,52 |
| | | | | | | 335 FAECyS | 536,26 |
| | | | | | | 357 DTO.ESPEC. OSECAC | 100,00 |
| | | ---------- | | | ---------- | | ---------- |
| Neto: | 87.755,50 | 96.409,11 | | | 10.842,46 | | 19.496,07 |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0003759 | MOROZIUK TOBIAS EMANUEL | DN | 44713448 | A | M | 220203 | 1 | 0007 | 271221 | | | | | 00 | 130/75 | 120.462,88 |
| | | | | | | | BA | | 01 | SOLTERO | 23-44713448-9 | | | VENDEDOR "B" 30hs | | TELEMARKET |

NUEVO PERIODO DE PRUEBA

| Haberes con Descto | Cantidad | Importe | Haberes sin Descto | Cantidad | Importe | Descuentos | Importe |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 60.231,44 | 287 AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 7.258,87 |
| 8 COMISIONES | | 300,00 | 329 REDONDEO | | 0,35 | 331 LEY 19032 | 1.979,69 |
| 93 FERIADO | 1,00 | 401,54 | | | | 332 S.E.C. | 1.536,63 |
| 186 PRESENTISMO | | 5.056,79 | | | | 333 O.S.E.C.A.C. | 2.304,94 |
| | | | | | | 335 FAECyS | 384,16 |
| | | | | | | 357 DTO.ESPEC. OSECAC | 100,00 |
| | | ---------- | | | ---------- | | ---------- |
| Neto: | 63.267,50 | 65.989,77 | | | 10.842,02 | | 13.564,29 |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0003760 | GIMENEZ SANABRIA GUSTAVO EZEQU | DN | 42564586 | A | M | 050400 | 1 | 0007 | 030122 | | | | | 00 | 130/75 | 60.231,44 |
| | | | | | | | BA | | 01 | SOLTERO | 20-42564586-3 | | | VENDEDOR "B" 30hs | | TELEMARKET |

NUEVO PERIODO DE PRUEBA

| Haberes con Descto | Cantidad | Importe | Haberes sin Descto | Cantidad | Importe | Descuentos | Importe |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 60.231,44 | 287 AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 7.225,87 |
| 93 FERIADO | 1,00 | 401,54 | 329 REDONDEO | | 0,35 | 331 LEY 19032 | 1.970,69 |
| 186 PRESENTISMO | | 5.056,79 | | | | 332 S.E.C. | 1.530,63 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | 333 O.S.E.C.A.C. | | 2.295,94 |
| | | | | | | | 335 FAECyS | | 382,66 |
| | | | | | | | 357 DTO.ESPEC. OSECAC | | 100,00 |
| | | | 65.689,77 | | | 10.842,02 | | | 13.505,79 |

0003763 ALLER GISELA CAROLINA DN 36821747 A F 011092 1 0007 040122 00 130/75 120.462,88

BA 01 SOLTERO 27-36821747-1 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | 10.841,67 | 330 JUBILACION | | 7.775,87 |
| 8 | COMISIONES | | 5.000,00 | 329 | REDONDEO | 0,35 | 331 LEY 19032 | | 2.120,69 |
| 36 | NO TRABAJADOS | 2,00 | -4.015,43 | | | | 332 S.E.C. | | 1.630,63 |
| 38 | LIC.EXAMEN | 2,00 | 4.015,43 | | | | 333 O.S.E.C.A.C. | | 2.445,94 |
| 93 | FERIADO | 1,00 | 401,54 | | | | 335 FAECyS | | 407,66 |
| 186 | PRESENTISMO | | 5.056,79 | | | | 357 DTO.ESPEC. OSECAC | | 100,00 |
| | | | 70.689,77 | | | 10.842,02 | | | 14.480,79 |

LEGAJO APELLIDO Y NOMBRES TD P.D NRO DOCTO N S F.NAC. C CAT. F.ING. F.BAJA F.ANT1 F.ANT2 CJ CONVENIO SUELDO

DIRECCION LOCALIDAD PR C.P. OS E.CIVIL NRO. C.U.I.L. CATEGORIA TAREA

| Haberes con Descto | Cantidad | Importe | Haberes sin Descto | Cantidad | Importe | Descuentos | Importe |
|---|---|---|---|---|---|---|---|

0003765 CHAMORRO JOSEFINA VISCTORIA DN 39553795 A F 090796 1 0007 050122 00 130/75 120.462,88

BA 13 SOLTERO 23-39553795-4 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | 10.841,67 | 330 JUBILACION | | 7.258,87 |
| 8 | COMISIONES | | 300,00 | 329 | REDONDEO | 0,10 | 331 LEY 19032 | | 1.979,69 |
| 93 | FERIADO | 1,00 | 401,54 | | | | 332 S.E.C. | | 1.536,63 |
| 186 | PRESENTISMO | | 5.056,79 | | | | 333 OSUNION TRAB DEL I | | 1.979,69 |
| | | | | | | | 335 FAECyS | | 384,16 |
| | | | 65.989,77 | | | 10.841,77 | | | 13.139,04 |

0003772 SANTILLAN SASHA ANAHI DN 41758283 A F 160299 1 0007 140122 00 130/75 60.231,44

BA 01 SOLTERO 27-41758283-0 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | 10.841,67 | 330 JUBILACION | | 7.115,44 |
| 34 | HS.NO TRABAJ. | | -926,63 | 329 | REDONDEO | 0,01 | 331 LEY 19032 | | 1.940,58 |
| 93 | FERIADO | 1,00 | 401,54 | | | | 332 S.E.C. | | 1.510,55 |
| 186 | PRESENTISMO | | 4.979,51 | | | | 333 O.S.E.C.A.C. | | 2.265,83 |
| | | | | | | | 335 FAECyS | | 377,64 |
| | | | | | | | 357 DTO.ESPEC. OSECAC | | 100,00 |
| | | | 64.685,86 | | | 10.841,68 | | | 13.310,04 |

0003775 BARRIOS VICTORIA DN 35905610 A F 051290 1 0007 170122 00 130/75 120.462,88

BA 15 SOLTERO 27-35905610-4 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION 8.519,41 |
| 8 | COMISIONES | | 11.759,45 | 329 | REDONDEO | | 0,24 | 331 | LEY 19032 2.323,47 |
| 93 | FERIADO | 1,00 | 401,54 | | | | | 332 | S.E.C. 1.765,82 |
| 186 | PRESENTISMO | | 5.056,79 | | | | | 333 | OS PERS DIRE DE IN 2.323,47 |
| | | | | | | | | 335 | FAECyS 441,46 |
| | | | ---------- | | | | ---------- | | ---------- |
| | Neto: 72.917,50 | | 77.449,22 | | | | 10.841,91 | | 15.373,63 |

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0003782 EID EL BAIROUTI LUCAS WADIH DN 42374135 A F 100200 1 0007 180122 00 130/75 120.462,88

BA 01 SOLTERO 20-42374135-0 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION 7.258,87 |
| 8 | COMISIONES | | 300,00 | 329 | REDONDEO | | 0,35 | 331 | LEY 19032 1.979,69 |
| 93 | FERIADO | 1,00 | 401,54 | | | | | 332 | S.E.C. 1.536,63 |
| 186 | PRESENTISMO | | 5.056,79 | | | | | 333 | O.S.E.C.A.C. 2.304,94 |
| | | | | | | | | 335 | FAECyS 384,16 |
| | | | | | | | | 357 | DTO.ESPEC. OSECAC 100,00 |
| | | | ---------- | | | | ---------- | | ---------- |
| | Neto: 63.267,50 | | 65.989,77 | | | | 10.842,02 | | 13.564,29 |

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0003784 SILVA TORRES CINDY LOURDES DN 96055251 A F 220499 1 0007 210122 00 130/75 120.462,88

BA 01 SOLTERO 27-96055251-8 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION 7.775,87 |
| 8 | COMISIONES | | 5.000,00 | 329 | REDONDEO | | 0,35 | 331 | LEY 19032 2.120,69 |
| 36 | NO TRABAJADOS | 1,00 | -2.007,71 | | | | | 332 | S.E.C. 1.630,63 |
| 39 | LIC.MUDANZA | 1,00 | 2.007,71 | | | | | 333 | O.S.E.C.A.C. 2.445,94 |
| 93 | FERIADO | 1,00 | 401,54 | | | | | 335 | FAECyS 407,66 |
| 186 | PRESENTISMO | | 5.056,79 | | | | | 357 | DTO.ESPEC. OSECAC 100,00 |

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| LEGAJO | APELLIDO Y NOMBRES | TD | P.D | NRO DOCTO | N | S | F.NAC. | C | CAT. | F.ING. | F.BAJA | F.ANT1 | F.ANT2 | CJ | CONVENIO | SUELDO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | DIRECCION | | | LOCALIDAD | | | PR | C.P. | OS | E.CIVIL | NRO. | C.U.I.L. | CATEGORIA | | | TAREA |

| | Haberes con Descto | Cantidad | Importe | Haberes sin Descto | Cantidad | Importe | Descuentos | Importe |
|---|---|---|---|---|---|---|---|---|
| | | | ---------- | | | ---------- | | ---------- |
| | Neto: 67.051,00 | | 70.689,77 | | | 10.842,02 | | 14.480,79 |

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0003787 ROMERO FLORENCIA AILIN DN 40886303 A F 281197 0 0007 260122 270722 00 130/75 120.462,88

BA 01 SOLTERO 27-40886303-7 VENDEDOR "B" 30hs TELEMARKET

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION 8.268,72 |
| 8 | COMISIONES | | 4.565,05 | 315 | IND.ANTIGUEDAD | | 71.103,89 | 331 | LEY 19032 2.255,10 |
| 9 | COMISIONES EGRESO | | 5.799,70 | 316 | PREAVISO | | 68.120,00 | 332 | S.E.C. 1.720,23 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 48 | DS.NO TRAB.EGRESO | 3,00 | -6.023,14 | 317 | SAC PREAVISO | | 5.674,40 | 333 | O.S.E.C.A.C. | 2.580,35 |
| 186 | PRESENTISMO | | 5.004,67 | 318 | INTEG.MES DESP. | 3,00 | 7.197,62 | 335 | FAECyS | 430,06 |
| 190 | S.A.C. PROP | 27,00 | 5.592,39 | 319 | SAC INTEGRACION | | 599,56 | 357 | DTO.ESPEC. OSECAC | 100,00 |
| | | | | 320 | VAC.NO GOZADAS | 7,02 | 18.230,50 | | | |
| | | | | 321 | SAC VAC.NO GOZ. | | 1.518,60 | | | |
| | | | | 329 | REDONDEO | | 0,61 | | | |
| Neto: | 243.102,50 | | 75.170,11 | | | | 183.286,85 | | | 15.354,46 |

0003791 ZUNGRI EZEQUIEL FERNANDO DN 42022149 A F 150599 1 0008 280122 00 130/75 75.289,30

BA 01 SOLTERO 20-42022149-6 VENDEDOR "B" 20hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 37.644,65 | 287 | AUMEN. N/REMUN | | 6.776,04 | 330 | JUBILACION | 6.215,86 |
| 8 | COMISIONES | | 15.451,76 | 329 | REDONDEO | | 0,80 | 331 | LEY 19032 | 1.695,23 |
| 93 | FERIADO | 1,00 | 250,96 | | | | | 332 | S.E.C. | 1.265,68 |
| 186 | PRESENTISMO | | 3.160,49 | | | | | 333 | O.S.E.C.A.C. | 1.898,51 |
| | | | | | | | | 335 | FAECyS | 316,42 |
| | | | | | | | | 357 | DTO.ESPEC. OSECAC | 100,00 |
| Neto: | 51.793,00 | | 56.507,86 | | | | 6.776,84 | | | 11.491,70 |

0003797 VOLPER TOMARS ARIEL DN 44451320 A F 080902 1 0007 010222 00 130/75 60.231,44

BA 01 SOLTERO 23-44451320-9 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION | 7.225,87 |
| 93 | FERIADO | 1,00 | 401,54 | 329 | REDONDEO | | 0,35 | 331 | LEY 19032 | 1.970,69 |
| 186 | PRESENTISMO | | 5.056,79 | | | | | 332 | S.E.C. | 1.530,63 |
| | | | | | | | | 333 | O.S.E.C.A.C. | 2.295,94 |
| | | | | | | | | 335 | FAECyS | 382,66 |
| | | | | | | | | 357 | DTO.ESPEC. OSECAC | 100,00 |
| Neto: | 63.026,00 | | 65.689,77 | | | | 10.842,02 | | | 13.505,79 |

0003798 SOTO ULLUA XIMENA CAROLINA DN 37059497 A F 280293 1 0007 020222 00 130/75 120.462,88

BA 29 SOLTERO 27-37059497-5 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION | 7.346,87 |
| 8 | COMISIONES | | 1.100,00 | 329 | REDONDEO | | 0,10 | 331 | LEY 19032 | 2.003,69 |
| 93 | FERIADO | 1,00 | 401,54 | | | | | 332 | S.E.C. | 1.552,63 |
| 186 | PRESENTISMO | | 5.056,79 | | | | | 333 | OSMMEDT | 2.003,69 |
| | | | | | | | | 335 | FAECyS | 388,16 |
| | | | | | | | | 355 | DESC.ANTICIPO | 3.000,00 |
| Neto: | 61.336,50 | | 66.789,77 | | | | 10.841,77 | | | 16.295,04 |

0003803 BURGOS VALENTINA DN 44870565 A F 020603 1 0007 030222 00 130/75 60.231,44

BA 01 SOLTERO 27-44870565-5 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| Haberes con Descto | Cantidad | Importe | Haberes sin Descto | Cantidad | Importe | Descuentos | Importe |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 60.231,44 | 287 AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 7.225,87 |
| 28 ENFERMEDAD | 1,00 | 2.007,71 | 329 REDONDEO | | 0,35 | 331 LEY 19032 | 1.970,69 |
| 36 NO TRABAJADOS | 1,00 | -2.007,71 | | | | 332 S.E.C. | 1.530,63 |
| 93 FERIADO | 1,00 | 401,54 | | | | 333 O.S.E.C.A.C. | 2.295,94 |
| 186 PRESENTISMO | | 5.056,79 | | | | 335 FAECyS | 382,66 |
| | | | | | | 357 DTO.ESPEC. OSECAC | 100,00 |
| Neto: | 63.026,00 | 65.689,77 | | | 10.842,02 | | 13.505,79 |

0003804 NIRIPIL AYELEN DEL ROCIO DN 34236564 A F 201188 1 0007 100222 00 130/75 120.462,88

BA 01 SOLTERO 27-34236564-2 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| Haberes con Descto | Cantidad | Importe | Haberes sin Descto | Cantidad | Importe | Descuentos | Importe |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 60.231,44 | 287 AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 7.346,87 |
| 8 COMISIONES | | 1.100,00 | 329 REDONDEO | | 0,35 | 331 LEY 19032 | 2.003,69 |
| 93 FERIADO | 1,00 | 401,54 | | | | 332 S.E.C. | 1.552,63 |
| 186 PRESENTISMO | | 5.056,79 | | | | 333 O.S.E.C.A.C. | 2.328,94 |
| | | | | | | 335 FAECyS | 388,16 |
| | | | | | | 357 DTO.ESPEC. OSECAC | 100,00 |
| Neto: | 63.911,50 | 66.789,77 | | | 10.842,02 | | 13.720,29 |

0003807 GRANDA MURUA FEDERICO AGUSTIN DN 39283990 A M 221195 1 0007 160222 00 130/75 60.231,44

BA 01 SOLTERO 23-39283990-9 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| Haberes con Descto | Cantidad | Importe | Haberes sin Descto | Cantidad | Importe | Descuentos | Importe |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 60.231,44 | 287 AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 7.225,87 |
| 93 FERIADO | 1,00 | 401,54 | 329 REDONDEO | | 0,35 | 331 LEY 19032 | 1.970,69 |
| 186 PRESENTISMO | | 5.056,79 | | | | 332 S.E.C. | 1.530,63 |
| | | | | | | 333 O.S.E.C.A.C. | 2.295,94 |
| | | | | | | 335 FAECyS | 382,66 |
| | | | | | | 357 DTO.ESPEC. OSECAC | 100,00 |
| Neto: | 63.026,00 | 65.689,77 | | | 10.842,02 | | 13.505,79 |

0003809 SANCHEZ ROMINA GISELA DN 36992130 A F 160792 1 0007 160222 00 130/75 120.462,88

BA 29 SOLTERO 23-36992130-4 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| Haberes con Descto | Cantidad | Importe | Haberes sin Descto | Cantidad | Importe | Descuentos | Importe |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 60.231,44 | 287 AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 8.060,43 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 8 | COMISIONES | | 7.586,95 | 329 | REDONDEO | | 0,10 | 331 | LEY 19032 | 2.198,30 |
| 93 | FERIADO | 1,00 | 401,54 | | | | | 332 | S.E.C. | 1.682,37 |
| 186 | PRESENTISMO | | 5.056,79 | | | | | 333 | OSMMEDT | 2.198,30 |
| | | | | | | | | 335 | FAECyS | 420,59 |
| | Neto: | 69.558,50 | 73.276,72 | | | | 10.841,77 | | | 14.559,99 |

0003815 CARRONE FACUNDO DN 38425290 A F 230694 0 0007 240222 250722 00 130/75 60.231,44

BA 01 SOLTERO 20-38425290-8 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION | 6.518,15 |
| 48 | DS.NO TRAB.EGRESO | 5,00 | -10.038,57 | 320 | VAC.NO GOZADAS | 5,07 | 18.765,27 | 331 | LEY 19032 | 1.777,68 |
| 93 | FERIADO | 1,00 | 401,54 | 321 | SAC VAC.NO GOZ. | | 1.563,15 | 332 | S.E.C. | 1.401,95 |
| 186 | PRESENTISMO | | 4.219,57 | 329 | REDONDEO | | 0,17 | 333 | O.S.E.C.A.C. | 2.102,93 |
| 190 | S.A.C. PROP | 25,00 | 4.441,96 | | | | | 335 | FAECyS | 350,49 |
| | | | | | | | | 357 | DTO.ESPEC. OSECAC | 100,00 |
| | Neto: | 78.175,00 | 59.255,94 | | | | 31.170,26 | | | 12.251,20 |

LEGAJO APELLIDO Y NOMBRES TD P.D NRO DOCTO N S F.NAC. C CAT. F.ING. F.BAJA F.ANT1 F.ANT2 CJ CONVENIO SUELDO

DIRECCION LOCALIDAD PR C.P. OS E.CIVIL NRO. C.U.I.L. CATEGORIA TAREA

| Haberes con Descto | Cantidad | Importe | Haberes sin Descto | Cantidad | Importe | Descuentos | Importe |
|---|---|---|---|---|---|---|---|

0003817 ROMERO GISELLE ALEJANDRA DN 34740993 A F 181189 1 0007 070322 00 130/75 120.462,88

BA 01 SOLTERO 27-34740993-1 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 278 | DESC DIAS ACU | | -722,78 | 330 | JUBILACION | 9.033,47 |
| 8 | COMISIONES | | 31.528,00 | 287 | AUMEN. N/REMUN | | 10.841,67 | 331 | LEY 19032 | 2.463,67 |
| 28 | ENFERMEDAD | 16,00 | 32.123,44 | 329 | REDONDEO | | 0,62 | 332 | S.E.C. | 1.844,83 |
| 33 | DS.AUS.INJUST. | 2,00 | -4.015,43 | | | | | 333 | O.S.E.C.A.C. | 2.767,24 |
| 36 | NO TRABAJADOS | 16,00 | -32.123,44 | | | | | 335 | FAECyS | 461,21 |
| 46 | LIC.S/GOCE DE SDOS | 3,00 | -6.023,14 | | | | | 357 | DTO.ESPEC. OSECAC | 100,00 |
| 93 | FERIADO | 1,00 | 401,54 | | | | | | | |
| | Neto: | 75.571,50 | 82.122,41 | | | | 10.119,51 | | | 16.670,42 |

0003820 SANTILLAN AGUSTIN FLORENCIA DN 37996256 A F 031293 1 0007 100322 00 130/75 120.462,88

BA 83 SOLTERO 23-37996256-4 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION | 7.346,87 |
| 8 | COMISIONES | | 1.100,00 | 329 | REDONDEO | | 0,10 | 331 | LEY 19032 | 2.003,69 |
| 93 | FERIADO | 1,00 | 401,54 | | | | | 332 | S.E.C. | 1.552,63 |
| 186 | PRESENTISMO | | 5.056,79 | | | | | 333 | OS PROG.MED.SOC.AR | 2.003,69 |
| | | | | | | | | 335 | FAECyS | 388,16 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Neto: | 64.336,50 | | 66.789,77 | | | | 10.841,77 | | | | 13.295,04 |

0003821 CORZO LAUTARO NICOLAS DN 40454037 A M 280897 1 0007 100322 00 130/75 60.231,44

BA 01 SOLTERO 20-40454037-9 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION | | 7.225,87 |
| 93 | FERIADO | 1,00 | 401,54 | 329 | REDONDEO | | 0,35 | 331 | LEY 19032 | | 1.970,69 |
| 186 | PRESENTISMO | | 5.056,79 | | | | | 332 | S.E.C. | | 1.530,63 |
| | | | | | | | | 333 | O.S.E.C.A.C. | | 2.295,94 |
| | | | | | | | | 335 | FAECyS | | 382,66 |
| | | | | | | | | 357 | DTO.ESPEC. OSECAC | | 100,00 |
| Neto: | 63.026,00 | | 65.689,77 | | | | 10.842,02 | | | | 13.505,79 |

0003836 GROSSO SILVA MARIANA NICOLE DN 40833741 A M 301197 1 0007 170322 00 130/75 120.462,88

BA 07 SOLTERO 24-40833741-7 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION | | 7.258,87 |
| 8 | COMISIONES | | 300,00 | 329 | REDONDEO | | 0,10 | 331 | LEY 19032 | | 1.979,69 |
| 93 | FERIADO | 1,00 | 401,54 | | | | | 332 | S.E.C. | | 1.536,63 |
| 186 | PRESENTISMO | | 5.056,79 | | | | | 333 | OS PERS IND MOLINE | | 1.979,69 |
| | | | | | | | | 335 | FAECyS | | 384,16 |
| Neto: | 63.692,50 | | 65.989,77 | | | | 10.841,77 | | | | 13.139,04 |

0003839 CALVETE SEBASTIAN NICOLAS DN 41028689 A M 020498 1 0007 210322 00 130/75 120.462,88

BA 01 SOLTERO 20-41028689-1 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION | | 7.258,87 |
| 8 | COMISIONES | | 300,00 | 329 | REDONDEO | | 0,35 | 331 | LEY 19032 | | 1.979,69 |
| 36 | NO TRABAJADOS | 3,00 | -6.023,14 | | | | | 332 | S.E.C. | | 1.536,63 |
| 38 | LIC.EXAMEN | 3,00 | 6.023,14 | | | | | 333 | O.S.E.C.A.C. | | 2.304,94 |
| 93 | FERIADO | 1,00 | 401,54 | | | | | 335 | FAECyS | | 384,16 |

| LEGAJO | APELLIDO Y NOMBRES | | TD | P.D | NRO DOCTO | N | S | F.NAC. | C | CAT. | F.ING. | F.BAJA | F.ANT1 | F.ANT2 | CJ | CONVENIO | SUELDO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | DIRECCION | | | LOCALIDAD | | | PR | C.P. | OS | E.CIVIL | NRO. C.U.I.L. | | CATEGORIA | | | | TAREA |
| Haberes con Descto | | Cantidad | Importe | Haberes sin Descto | | Cantidad | Importe | Descuentos | | | | | | | | | Importe |
| 186 | PRESENTISMO | | 5.056,79 | | | | | 357 | DTO.ESPEC. OSECAC | | 100,00 | | | | | | |
| Neto: | 63.267,50 | | 65.989,77 | | | | 10.842,02 | | | | 13.564,29 | | | | | | |

0003840 VELIZ MICAELA AGUSTINA DN 43861625 A F 281001 1 0007 210322 00 130/75 120.462,88

BA 01 SOLTERO 27-43861625-5 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION | 7.346,87 |
| 8 | COMISIONES | | 1.100,00 | 329 | REDONDEO | | 0,35 | 331 | LEY 19032 | 2.003,69 |
| 93 | FERIADO | 1,00 | 401,54 | | | | | 332 | S.E.C. | 1.552,63 |
| 186 | PRESENTISMO | | 5.056,79 | | | | | 333 | O.S.E.C.A.C. | 2.328,94 |
| | | | | | | | | 335 | FAECyS | 388,16 |
| | | | | | | | | 357 | DTO.ESPEC. OSECAC | 100,00 |
| | | | ---------- | | | | ---------- | | | ---------- |
| | Neto: | 63.911,50 | 66.789,77 | | | | 10.842,02 | | | 13.720,29 |

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0003842 HERRERA ANDREA VICTORIA DN 38307794 A F 271075 1 0007 010422 00 130/75 60.231,44

BA 01 SOLTERO 27-24940013-6 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION | 7.225,87 |
| 93 | FERIADO | 1,00 | 401,54 | 329 | REDONDEO | | 0,35 | 331 | LEY 19032 | 1.970,69 |
| 186 | PRESENTISMO | | 5.056,79 | | | | | 332 | S.E.C. | 1.530,63 |
| | | | | | | | | 333 | O.S.E.C.A.C. | 2.295,94 |
| | | | | | | | | 335 | FAECyS | 382,66 |
| | | | | | | | | 357 | DTO.ESPEC. OSECAC | 100,00 |
| | | | ---------- | | | | ---------- | | | ---------- |
| | Neto: | 63.026,00 | 65.689,77 | | | | 10.842,02 | | | 13.505,79 |

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0003843 REYNOSO ROSANA GABRIELA DN 24599301 A F 310775 1 0008 070422 00 130/75 75.289,30

BA 01 SOLTERO 27-24599301-9 VENDEDOR "B" 20hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 37.644,65 | 287 | AUMEN. N/REMUN | | 6.776,04 | 330 | JUBILACION | 5.497,53 |
| 8 | COMISIONES | | 8.921,49 | 329 | REDONDEO | | 0,66 | 331 | LEY 19032 | 1.499,32 |
| 93 | FERIADO | 1,00 | 250,96 | | | | | 332 | S.E.C. | 1.135,07 |
| 186 | PRESENTISMO | | 3.160,49 | | | | | 333 | O.S.E.C.A.C. | 1.702,60 |
| | | | | | | | | 335 | FAECyS | 283,77 |
| | | | | | | | | 357 | DTO.ESPEC. OSECAC | 100,00 |
| | | | ---------- | | | | ---------- | | | ---------- |
| | Neto: | 46.536,00 | 49.977,59 | | | | 6.776,70 | | | 10.218,29 |

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0003847 CALVO CANDELA LUCIANA DN 41929162 A F 010699 1 0007 120422 00 130/75 120.462,88

BA 01 SOLTERO 27-41929162-0 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION | 7.346,87 |
| 8 | COMISIONES | | 1.100,00 | 329 | REDONDEO | | 0,35 | 331 | LEY 19032 | 2.003,69 |
| 93 | FERIADO | 1,00 | 401,54 | | | | | 332 | S.E.C. | 1.552,63 |
| 186 | PRESENTISMO | | 5.056,79 | | | | | 333 | O.S.E.C.A.C. | 2.328,94 |
| | | | | | | | | 335 | FAECyS | 388,16 |
| | | | | | | | | 357 | DTO.ESPEC. OSECAC | 100,00 |
| | | | ---------- | | | | ---------- | | | ---------- |
| | Neto: | 63.911,50 | 66.789,77 | | | | 10.842,02 | | | 13.720,29 |

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0003849 ROA ESTRELLA NAIROBI ALENADRA DN 96074235 A F 120799 1 0007 130422 00 130/75 120.462,88

BA 37 SOLTERO 23-96074235-4 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION 8.105,87 |
| 8 | COMISIONES | | 8.000,00 | 329 | REDONDEO | | 0,10 | 331 | LEY 19032 2.210,69 |
| 28 | ENFERMEDAD | 1,00 | 2.007,71 | | | | | 332 | S.E.C. 1.690,63 |
| 36 | NO TRABAJADOS | 1,00 | -2.007,71 | | | | | 333 | OS.PERS.A.A..M.S 2.210,69 |
| 93 | FERIADO | 1,00 | 401,54 | | | | | 335 | FAECyS 422,66 |
| 186 | PRESENTISMO | | 5.056,79 | | | | | | |
| | Neto: | 69.891,00 | 73.689,77 | | | | 10.841,77 | | 14.640,54 |

0003851 DIAZ JONAYAN GABRIEL DN 34944529 A M 1 0007 220422 00 130/75 120.462,88

BA 01 SOLTERO 20-34944529-9 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION 8.957,60 |
| 8 | COMISIONES | | 15.743,00 | 329 | REDONDEO | | 0,74 | 331 | LEY 19032 2.442,98 |
| 93 | FERIADO | 1,00 | 401,54 | | | | | 332 | S.E.C. 1.845,49 |
| 186 | PRESENTISMO | | 5.056,79 | | | | | 333 | O.S.E.C.A.C. 2.768,23 |
| | | | | | | | | 335 | FAECyS 461,38 |
| | | | | | | | | 357 | DTO.ESPEC. OSECAC 100,00 |
| | Neto: | 75.699,50 | 81.432,77 | | | | 10.842,41 | | 16.575,68 |

0003852 GONZALEZ CECILIA SOLEDAD DN 38356256 A M 1 0007 220422 00 130/75 120.462,88

BA 01 SOLTERO 27-38356256-8 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 278 | DESC DIAS ACU | | -361,39 | 330 | JUBILACION 9.949,57 |
| 8 | COMISIONES | | 26.936,00 | 287 | AUMEN. N/REMUN | | 10.841,67 | 331 | LEY 19032 2.713,52 |
| 33 | DS.AUS.INJUST. | 1,00 | -2.007,71 | 329 | REDONDEO | | 0,39 | 332 | S.E.C. 2.018,62 |
| 93 | FERIADO | 1,00 | 401,54 | | | | | 333 | O.S.E.C.A.C. 3.027,93 |
| 186 | PRESENTISMO | | 4.889,35 | | | | | 335 | FAECyS 504,65 |
| | | | | | | | | 357 | DTO.ESPEC. OSECAC 100,00 |
| | Neto: | 82.617,00 | 90.450,62 | | | | 10.480,67 | | 18.314,29 |

0003853 IÑIGUEZ HERZ AGUSTIN JAVIER DN 40713131 A M 1 0007 220422 00 130/75 60.231,44

BA 01 SOLTERO 20-40713131-3 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION 7.225,87 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 93 | FERIADO | 1,00 | 401,54 | 329 | REDONDEO | 0,35 | 331 | LEY 19032 | 1.970,69 |
| 186 | PRESENTISMO | | 5.056,79 | | | | 332 | S.E.C. | 1.530,63 |
| | | | | | | | 333 | O.S.E.C.A.C. | 2.295,94 |
| | | | | | | | 335 | FAECyS | 382,66 |
| | | | | | | | 357 | DTO.ESPEC. OSECAC | 100,00 |
| Neto: | 63.026,00 | | 65.689,77 | | | 10.842,02 | | | 13.505,79 |

0003856 ORDOÑEZ FLORENCIA ROCIO DN 42723728 A F 200800 1 0007 060522 00 130/75 120.462,88

BA 01 SOLTERO 27-42723728-7 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | 10.841,67 | 330 | JUBILACION | 8.355,10 |
| 8 | COMISIONES | | 10.265,74 | 329 | REDONDEO | 0,42 | 331 | LEY 19032 | 2.278,66 |
| 93 | FERIADO | 1,00 | 401,54 | | | | 332 | S.E.C. | 1.735,94 |
| 186 | PRESENTISMO | | 5.056,79 | | | | 333 | O.S.E.C.A.C. | 2.603,91 |
| | | | | | | | 335 | FAECyS | 433,99 |
| | | | | | | | 357 | DTO.ESPEC. OSECAC | 100,00 |
| Neto: | 71.290,00 | | 75.955,51 | | | 10.842,09 | | | 15.507,60 |

LEGAJO APELLIDO Y NOMBRES TD P.D NRO DOCTO N S F.NAC. C CAT. F.ING. F.BAJA F.ANT1 F.ANT2 CJ CONVENIO SUELDO

DIRECCION LOCALIDAD PR C.P. OS E.CIVIL NRO. C.U.I.L. CATEGORIA TAREA

| Haberes con Descto | Cantidad | Importe | Haberes sin Descto | Cantidad | Importe | Descuentos | Importe |
|---|---|---|---|---|---|---|---|

0003859 GONZALEZ NADIA DN 38548946 A F 101194 1 0007 090522 00 130/75 120.462,88

BA 01 SOLTERO 27-38548946-9 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | 10.841,67 | 330 | JUBILACION | 9.202,35 |
| 8 | COMISIONES | | 17.968,00 | 329 | REDONDEO | 0,61 | 331 | LEY 19032 | 2.509,73 |
| 93 | FERIADO | 1,00 | 401,54 | | | | 332 | S.E.C. | 1.889,99 |
| 186 | PRESENTISMO | | 5.056,79 | | | | 333 | O.S.E.C.A.C. | 2.834,98 |
| | | | | | | | 335 | FAECyS | 472,50 |
| | | | | | | | 357 | DTO.ESPEC. OSECAC | 100,00 |
| Neto: | 77.490,50 | | 83.657,77 | | | 10.842,28 | | | 17.009,55 |

0003860 MONTILLA BUITRAGO GENESIS IVAN DN 96031506 A F 230490 0 0008 110522 010722 00 130/75 37.644,65

BA 01 SOLTERO 27-96031506-0 VENDEDOR "B" 20hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 37.644,65 | 287 | AUMEN. N/REMUN | 6.776,04 | 330 | JUBILACION | 478,77 |
| 9 | COMISIONES EGRESO | | 2.659,79 | 320 | VAC.NO GOZADAS | 1,73 | 2.668,48 | 331 | LEY 19032 | 130,57 |
| 48 | DS.NO TRAB.EGRESO | 29,00 | -36.389,83 | 321 | SAC VAC.NO GOZ. | 222,28 | 332 | S.E.C. | 222,57 |
| 186 | PRESENTISMO | | 326,48 | 329 | REDONDEO | 0,28 | 333 | O.S.E.C.A.C. | 306,44 |
| 190 | S.A.C. PROP | 1,00 | 111,32 | | | | 335 | FAECyS | 55,64 |

357 DTO.ESPEC. OSECAC 100,00

| | | | | |
|---|---|---|---|---|
| Neto: | 12.725,50 | 4.352,41 | 9.667,08 | 1.293,99 |

0003861 RIVERA TADEO MANUEL DN 40510549 A M 230797 1 0007 120522 00 130/75 120.462,88

BA 01 SOLTERO 20-40510549-8 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | 60.231,44 | 287 | AUMEN. N/REMUN | 10.841,67 | 330 | JUBILACION 8.651,80 |
| 8 | COMISIONES | 12.963,00 | 329 | REDONDEO | 0,64 | 331 | LEY 19032 2.359,58 |
| 93 | FERIADO 1,00 | 401,54 | | | | 332 | S.E.C. 1.789,89 |
| 186 | PRESENTISMO | 5.056,79 | | | | 333 | O.S.E.C.A.C. 2.684,83 |
| | | | | | | 335 | FAECyS 447,48 |
| | | | | | | 357 | DTO.ESPEC. OSECAC 100,00 |

| | | | | |
|---|---|---|---|---|
| Neto: | 73.461,50 | 78.652,77 | 10.842,31 | 16.033,58 |

0003862 PEREZ GASPOLDINO LUCA DN 45235998 A F 081103 1 0007 130522 00 130/75 120.462,88

BA 01 SOLTERO 20-45235998-8 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | 60.231,44 | 287 | AUMEN. N/REMUN | 10.841,67 | 330 | JUBILACION 7.346,87 |
| 8 | COMISIONES | 1.100,00 | 329 | REDONDEO | 0,35 | 331 | LEY 19032 2.003,69 |
| 93 | FERIADO 1,00 | 401,54 | | | | 332 | S.E.C. 1.552,63 |
| 186 | PRESENTISMO | 5.056,79 | | | | 333 | O.S.E.C.A.C. 2.328,94 |
| | | | | | | 335 | FAECyS 388,16 |
| | | | | | | 357 | DTO.ESPEC. OSECAC 100,00 |

| | | | | |
|---|---|---|---|---|
| Neto: | 63.911,50 | 66.789,77 | 10.842,02 | 13.720,29 |

0003863 DIAZ ZAMPELLA ALEXIS AGUSTIN DN 41173092 A M 100598 1 0008 190522 00 130/75 75.289,30

BA 05 SOLTERO 20-41173092-2 VENDEDOR "B" 20hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | 37.644,65 | 287 | AUMEN. N/REMUN | 6.776,04 | 330 | JUBILACION 6.420,95 |
| 8 | COMISIONES | 17.316,22 | 329 | REDONDEO | 0,63 | 331 | LEY 19032 1.751,17 |
| 93 | FERIADO 1,00 | 250,96 | | | | 332 | S.E.C. 1.302,96 |
| 186 | PRESENTISMO | 3.160,49 | | | | 333 | OSPOCE 1.751,17 |

| LEGAJO | APELLIDO Y NOMBRES | TD | P.D | NRO DOCTO | N | S | F.NAC. | C | CAT. | F.ING. | F.BAJA | F.ANT1 | F.ANT2 | CJ | CONVENIO | SUELDO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | DIRECCION | | LOCALIDAD | | PR | C.P. | OS | E.CIVIL | NRO. | C.U.I.L. | CATEGORIA | | | | | TAREA |

| Haberes con Descto | Cantidad | Importe | Haberes sin Descto | Cantidad | Importe | Descuentos | Importe |
|---|---|---|---|---|---|---|---|

335 FAECyS 325,74

| | | | | |
|---|---|---|---|---|
| Neto: | 53.597,00 | 58.372,32 | 6.776,67 | 11.551,99 |

0003864 NAPOLE JULIAN AUGUSTO DN 44563858 A M 181002 1 0007 190522 00 130/75 120.462,88

BA 01 SOLTERO 20-44563858-8 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION 7.346,87 |
| 8 | COMISIONES | | 1.100,00 | 329 | REDONDEO | | 0,35 | 331 | LEY 19032 2.003,69 |
| 36 | NO TRABAJADOS | 1,00 | -2.007,71 | | | | | 332 | S.E.C. 1.552,63 |
| 40 | VACUNACION | 1,00 | 2.007,71 | | | | | 333 | O.S.E.C.A.C. 2.328,94 |
| 93 | FERIADO | 1,00 | 401,54 | | | | | 335 | FAECyS 388,16 |
| 186 | PRESENTISMO | | 5.056,79 | | | | | 357 | DTO.ESPEC. OSECAC 100,00 |
| | | | | | | | | | |
| Neto: | 63.911,50 | | 66.789,77 | | | | 10.842,02 | | 13.720,29 |

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0003865 MORA MARISOL CLAUDIA RITA DN 33667076 A F 280288 1 0007 010622 00 130/75 120.462,88

BA 01 SOLTERO 23-33667076-4 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 278 | DESC DIAS ACU | | -361,39 | 330 | JUBILACION 7.230,27 |
| 8 | COMISIONES | | 2.215,09 | 287 | AUMEN. N/REMUN | | 10.841,67 | 331 | LEY 19032 1.971,89 |
| 33 | DS.AUS.INJUST. | 1,00 | -2.007,71 | 329 | REDONDEO | | 0,72 | 332 | S.E.C. 1.524,20 |
| 93 | FERIADO | 1,00 | 401,54 | | | | | 333 | O.S.E.C.A.C. 2.286,30 |
| 186 | PRESENTISMO | | 4.889,35 | | | | | 335 | FAECyS 381,05 |
| | | | | | | | | 357 | DTO.ESPEC. OSECAC 100,00 |
| | | | | | | | | | |
| Neto: | 62.717,00 | | 65.729,71 | | | | 10.481,00 | | 13.493,71 |

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0003866 NAVARRO NOELIA MARIEL DN 33306517 A F 150987 1 0007 010622 00 130/75 120.462,88

BA 23 SOLTERO 27-33306517-2 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION 7.920,73 |
| 8 | COMISIONES | | 6.316,91 | 329 | REDONDEO | | 0,49 | 331 | LEY 19032 2.160,20 |
| 93 | FERIADO | 1,00 | 401,54 | | | | | 332 | S.E.C. 1.656,97 |
| 186 | PRESENTISMO | | 5.056,79 | | | | | 333 | OS ELECTRICISTAS N 2.160,20 |
| | | | | | | | | 335 | FAECyS 414,24 |
| | | | | | | | | | |
| Neto: | 68.536,50 | | 72.006,68 | | | | 10.842,16 | | 14.312,34 |

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0003867 ALBARRACIN LUCAS ROLANDO DN 28943413 A M 031081 0 0007 060622 120722 00 130/75 60.231,44

BA 83 SOLTERO 20-28943413-6 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION 3.107,58 |
| 9 | COMISIONES EGRESO | | 2.252,43 | 320 | VAC.NO GOZADAS | 1,23 | 3.010,96 | 331 | LEY 19032 847,52 |
| 28 | ENFERMEDAD | 1,00 | 2.007,71 | 321 | SAC VAC.NO GOZ. | | 250,81 | 332 | S.E.C. 781,85 |
| 33 | DS.AUS.INJUST. | 1,00 | -2.007,71 | 329 | REDONDEO | | 0,22 | 333 | OS PROG.MED.SOC.AR 847,52 |
| 36 | NO TRABAJADOS | 1,00 | -2.007,71 | | | | | 335 | FAECyS 195,46 |
| 48 | DS.NO TRAB.EGRESO | 18,00 | -36.138,86 | | | | | | |
| 186 | PRESENTISMO | | 2.029,73 | | | | | | |
| 190 | S.A.C. PROP | 12,00 | 1.883,74 | | | | | | |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | |
| Neto: | 36.574,50 | | 28.250,77 | | | | 14.103,66 | | | | 5.779,93 |

0003868 PEREZ LUCIANA MABEL DN 38355421 A F 040994 1 0007 060622 00 130/75 120.462,88

BA 29 SOLTERO 27-38355421-2 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| LEGAJO | APELLIDO Y NOMBRES | TD | P.D | NRO DOCTO | N | S | F.NAC. | C | CAT. | F.ING. | F.BAJA | F.ANT1 | F.ANT2 | CJ | CONVENIO | SUELDO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | DIRECCION | | | LOCALIDAD | | | PR | C.P. | OS | E.CIVIL | NRO. | C.U.I.L. | | CATEGORIA | | TAREA |

| Haberes con Descto | | Cantidad | Importe | Haberes sin Descto | | Cantidad | Importe | Descuentos | | Importe |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION | 7.623,23 |
| 8 | COMISIONES | | 3.612,32 | 329 | REDONDEO | | 0,19 | 331 | LEY 19032 | 2.079,06 |
| 93 | FERIADO | 1,00 | 401,54 | | | | | 332 | S.E.C. | 1.602,88 |
| 186 | PRESENTISMO | | 5.056,79 | | | | | 333 | OSMMEDT | 2.079,06 |
| | | | | | | | | 335 | FAECyS | 400,72 |
| Neto: | | | 66.359,00 | | | | 69.302,09 | | | 10.841,86 | 13.784,95 |

0003869 OSORIO FATIMA BELEN DN 44764605 A F 270403 1 0007 080622 00 130/75 120.462,88

BA 01 SOLTERO 27-44764605-1 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| Haberes con Descto | | Cantidad | Importe | Haberes sin Descto | | Cantidad | Importe | Descuentos | | Importe |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION | 7.344,53 |
| 8 | COMISIONES | | 1.078,70 | 329 | REDONDEO | | 0,49 | 331 | LEY 19032 | 2.003,05 |
| 93 | FERIADO | 1,00 | 401,54 | | | | | 332 | S.E.C. | 1.552,20 |
| 186 | PRESENTISMO | | 5.056,79 | | | | | 333 | O.S.E.C.A.C. | 2.328,30 |
| | | | | | | | | 335 | FAECyS | 388,05 |
| | | | | | | | | 357 | DTO.ESPEC. OSECAC | 100,00 |
| Neto: | | | 63.894,50 | | | | 66.768,47 | | | 10.842,16 | 13.716,13 |

0003870 PERALTA MARCOS ESTEBAN DN 37688304 A M 080793 0 0007 080622 130722 00 130/75 60.231,44

BA 01 SOLTERO 20-37688304-4 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| Haberes con Descto | | Cantidad | Importe | Haberes sin Descto | | Cantidad | Importe | Descuentos | | Importe |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION | 3.546,78 |
| 9 | COMISIONES EGRESO | | 1.554,09 | 316 | PREAVISO | | 38.901,85 | 331 | LEY 19032 | 967,30 |
| 48 | DS.NO TRAB.EGRESO | 17,00 | -34.131,15 | 317 | SAC PREAVISO | | 3.240,52 | 332 | S.E.C. | 861,70 |
| 186 | PRESENTISMO | | 2.306,38 | 320 | VAC.NO GOZADAS | 1,20 | 2.929,66 | 333 | O.S.E.C.A.C. | 1.292,55 |
| 190 | S.A.C. PROP | 13,00 | 2.282,73 | 321 | SAC VAC.NO GOZ. | | 244,04 | 335 | FAECyS | 215,43 |
| | | | | 329 | REDONDEO | | 0,03 | 357 | DTO.ESPEC. OSECAC | 100,00 |
| Neto: | | | 81.417,50 | | | | 32.243,49 | | | 56.157,77 | 6.983,76 |

0003871 MORALES CAROL MARIEL DN 39512713 A F 030496 1 0007 090622 00 130/75 120.462,88

BA 01 SOLTERO 27-39512713-1 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION 7.443,99 |
| 8 | COMISIONES | | 1.982,93 | 329 | REDONDEO | | 0,59 | 331 | LEY 19032 2.030,18 |
| 93 | FERIADO | 1,00 | 401,54 | | | | | 332 | S.E.C. 1.570,29 |
| 186 | PRESENTISMO | | 5.056,79 | | | | | 333 | O.S.E.C.A.C. 2.355,43 |
| | | | | | | | | 335 | FAECyS 392,57 |
| | | | | | | | | 357 | DTO.ESPEC. OSECAC 100,00 |
| | | | 67.672,70 | | | | 10.842,26 | | 13.892,46 |
| Neto: | 64.622,50 | | | | | | | | |

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0003872 RESQUIN FERNANDO LEONEL DN 41856040 A M 200499 1 0007 090622 00 130/75 60.231,44

BA 01 SOLTERO 20-41856040-2 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION 7.225,87 |
| 93 | FERIADO | 1,00 | 401,54 | 329 | REDONDEO | | 0,35 | 331 | LEY 19032 1.970,69 |
| 186 | PRESENTISMO | | 5.056,79 | | | | | 332 | S.E.C. 1.530,63 |
| | | | | | | | | 333 | O.S.E.C.A.C. 2.295,94 |
| | | | | | | | | 335 | FAECyS 382,66 |
| | | | | | | | | 357 | DTO.ESPEC. OSECAC 100,00 |
| | | | 65.689,77 | | | | 10.842,02 | | 13.505,79 |
| Neto: | 63.026,00 | | | | | | | | |

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LEGAJO APELLIDO Y NOMBRES TD P.D NRO DOCTO N S F.NAC. C CAT. F.ING. F.BAJA F.ANT1 F.ANT2 CJ CONVENIO SUELDO

DIRECCION LOCALIDAD PR C.P. OS E.CIVIL NRO. C.U.I.L. CATEGORIA TAREA

| Haberes con Descto | Cantidad | Importe | Haberes sin Descto | Cantidad | Importe | Descuentos | Importe |
|---|---|---|---|---|---|---|---|

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0003873 BULLAN FRANCO CAMILA AGUSTINA DN 41205057 A F 200499 1 0007 090622 030822 00 130/75 60.231,44

BA 01 SOLTERO 27-41205057-1 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION 7.170,66 |
| 34 | HS.NO TRABAJ. | | -463,31 | 329 | REDONDEO | | 0,42 | 331 | LEY 19032 1.955,63 |
| 93 | FERIADO | 1,00 | 401,54 | | | | | 332 | S.E.C. 1.520,59 |
| 186 | PRESENTISMO | | 5.018,15 | | | | | 333 | O.S.E.C.A.C. 2.280,88 |
| | | | | | | | | 335 | FAECyS 380,15 |
| | | | | | | | | 357 | DTO.ESPEC. OSECAC 100,00 |
| | | | 65.187,82 | | | | 10.842,09 | | 13.407,91 |
| Neto: | 62.622,00 | | | | | | | | |

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0003874 YNOJOSA ROMERO MARIENGELA MAUR DN 95857463 A F 071299 1 0007 130622 00 130/75 120.462,88

BA 01 SOLTERO 27-95857463-6 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | | 10.841,67 | 330 | JUBILACION 7.346,84 |
| 8 | COMISIONES | | 1.099,70 | 329 | REDONDEO | | 0,59 | 331 | LEY 19032 2.003,68 |
| 93 | FERIADO | 1,00 | 401,54 | | | | | 332 | S.E.C. 1.552,62 |
| 186 | PRESENTISMO | | 5.056,79 | | | | | 333 | O.S.E.C.A.C. 2.328,93 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | 335 | FAECyS | 388,16 |
| | | | | | | | 357 | DTO.ESPEC. OSECAC | 100,00 |
| | | 63.911,50 | 66.789,47 | | | 10.842,26 | | | 13.720,23 |

Neto:

0003875 ROSA RAMELA ANA MARIA DN 34865268 A F 070690 1 0007 130622 00 130/75 120.462,88

BA 28 SOLTERO 27-34865268-6 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | 10.841,67 | 330 | JUBILACION | 7.273,73 |
| 8 | COMISIONES | | 435,13 | 329 | REDONDEO | 0,31 | 331 | LEY 19032 | 1.983,74 |
| 28 | ENFERMEDAD | 1,00 | 2.007,71 | | | | 332 | S.E.C. | 1.539,33 |
| 36 | NO TRABAJADOS | 1,00 | -2.007,71 | | | | 333 | O.S.DEL PERSONAL D | 1.983,74 |
| 93 | FERIADO | 1,00 | 401,54 | | | | 335 | FAECyS | 384,84 |
| 186 | PRESENTISMO | | 5.056,79 | | | | | | |
| | Neto: | 63.801,50 | 66.124,90 | | | 10.841,98 | | | 13.165,38 |

0003877 CORLEVICH ROCIO DESIREE DN 42300478 A F 271199 1 0007 210622 00 130/75 60.231,44

BA 01 SOLTERO 27-42300478-4 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | 10.841,67 | 330 | JUBILACION | 7.225,87 |
| 93 | FERIADO | 1,00 | 401,54 | 329 | REDONDEO | 0,35 | 331 | LEY 19032 | 1.970,69 |
| 186 | PRESENTISMO | | 5.056,79 | | | | 332 | S.E.C. | 1.530,63 |
| | | | | | | | 333 | O.S.E.C.A.C. | 2.295,94 |
| | | | | | | | 335 | FAECyS | 382,66 |
| | | | | | | | 357 | DTO.ESPEC. OSECAC | 100,00 |
| | Neto: | 63.026,00 | 65.689,77 | | | 10.842,02 | | | 13.505,79 |

0003878 SUAREZ ELIANA LORELEY DN 34649304 A F 270789 1 0007 220622 00 130/75 120.462,88

BA 05 SOLTERO 27-34649304-1 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | 10.841,67 | 330 | JUBILACION | 7.260,99 |
| 8 | COMISIONES | | 319,30 | 329 | REDONDEO | 0,57 | 331 | LEY 19032 | 1.980,27 |
| 93 | FERIADO | 1,00 | 401,54 | | | | 332 | S.E.C. | 1.537,02 |
| 186 | PRESENTISMO | | 5.056,79 | | | | 333 | OSPOCE | 1.980,27 |

| LEGAJO | APELLIDO Y NOMBRES | TD | P.D | NRO DOCTO | N | S | F.NAC. | C | CAT. | F.ING. | F.BAJA | F.ANT1 | F.ANT2 | CJ | CONVENIO | SUELDO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | DIRECCION | | | LOCALIDAD | | | PR | C.P. | OS | E.CIVIL | NRO. C.U.I.L. | | CATEGORIA | | | TAREA |

| | Haberes con Descto | Cantidad | Importe | Haberes sin Descto | Cantidad | Importe | Descuentos | Importe |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | 335 FAECyS | 384,26 |
| | Neto: | 63.708,50 | 66.009,07 | | | 10.842,24 | | 13.142,81 |

0003879 ESCALANTE CANDELA AYELEN DN 42832024 A F 160300 1 0007 270622 00 130/75 60.231,44

BA 01 SOLTERO 27-42832024-2 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 60.231,44 | 287 AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 7.225,87 |
| 93 FERIADO | 1,00 | 401,54 | 329 REDONDEO | | 0,35 | 331 LEY 19032 | 1.970,69 |
| 186 PRESENTISMO | | 5.056,79 | | | | 332 S.E.C. | 1.530,63 |
| | | | | | | 333 O.S.E.C.A.C. | 2.295,94 |
| | | | | | | 335 FAECyS | 382,66 |
| | | | | | | 357 DTO.ESPEC. OSECAC | 100,00 |
| | | 65.689,77 | | | 10.842,02 | | 13.505,79 |
| Neto: | 63.026,00 | | | | | | |

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0003881 SALINAS AGUSTINA FLORENCIA DN 42341904 A F 020200 1 0008 280622 00 130/75 37.644,65

BA 01 SOLTERO 27-42341904-6 VENDEDOR "B" 20hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 37.644,65 | 287 AUMEN. N/REMUN | | 6.776,04 | 330 JUBILACION | 4.516,17 |
| 93 FERIADO | 1,00 | 250,96 | 329 REDONDEO | | 0,47 | 331 LEY 19032 | 1.231,68 |
| 186 PRESENTISMO | | 3.160,49 | | | | 332 S.E.C. | 956,64 |
| | | | | | | 333 O.S.E.C.A.C. | 1.434,96 |
| | | | | | | 335 FAECyS | 239,16 |
| | | | | | | 357 DTO.ESPEC. OSECAC | 100,00 |
| | | 41.056,10 | | | 6.776,51 | | 8.478,61 |
| Neto: | 39.354,00 | | | | | | |

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0003882 FONT ANTONELLA EDITH DN 38499638 A F 260794 1 0007 010722 00 130/75 60.231,44

BA 05 SOLTERO 24-38499638-4 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 60.231,44 | 287 AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 7.225,87 |
| 93 FERIADO | 1,00 | 401,54 | 329 REDONDEO | | 0,10 | 331 LEY 19032 | 1.970,69 |
| 186 PRESENTISMO | | 5.056,79 | | | | 332 S.E.C. | 1.530,63 |
| | | | | | | 333 OSPOCE | 1.970,69 |
| | | | | | | 335 FAECyS | 382,66 |
| | | 65.689,77 | | | 10.841,77 | | 13.080,54 |
| Neto: | 63.451,00 | | | | | | |

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0003883 CHAVEZ MARCELO ISAIAS DN 39312173 A M 030996 1 0007 040722 00 130/75 60.231,44

BA 01 SOLTERO 20-39312173-5 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 60.231,44 | 278 DESC DIAS ACU | | -1.445,56 | 330 JUBILACION | 6.508,07 |
| 47 DS.NO TRAB.INGRESO | 3,00 | -6.023,14 | 287 AUMEN. N/REMUN | | 10.841,67 | 331 LEY 19032 | 1.774,93 |
| 93 FERIADO | 1,00 | 401,54 | 329 REDONDEO | | 0,41 | 332 S.E.C. | 1.371,21 |
| 186 PRESENTISMO | | 4.554,46 | | | | 333 O.S.E.C.A.C. | 2.056,81 |
| | | | | | | 335 FAECyS | 342,80 |
| | | | | | | 357 DTO.ESPEC. OSECAC | 100,00 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Neto: | 56.407,00 | 59.164,30 | | | | 9.396,52 | | | 12.153,82 |

0003884 MORINIGIO NILDA ANDREA DN 36081839 A F 240591 1 0008 110722 00 130/75 37.644,65

BA 01 SOLTERO 27-36081839-5 VENDEDOR "B" 20hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 37.644,65 | 278 | DESC DIAS ACU | | -2.484,54 | 330 | JUBILACION | 3.020,75 |

| LEGAJO | APELLIDO Y NOMBRES | TD | P.D | NRO DOCTO | N | S | F.NAC. | C | CAT. | F.ING. | F.BAJA | F.ANT1 | F.ANT2 | CJ | CONVENIO | SUELDO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | DIRECCION | | | LOCALIDAD | | | PR | C.P. | OS | E.CIVIL | NRO. | C.U.I.L. | | CATEGORIA | | TAREA |

| | Haberes con Descto | Cantidad | Importe | | Haberes sin Descto | Cantidad | Importe | | Descuentos | Importe |
|---|---|---|---|---|---|---|---|---|---|---|
| 47 | DS.NO TRAB.INGRESO | 10,00 | -12.548,22 | 287 | AUMEN. N/REMUN | | 6.776,04 | 331 | LEY 19032 | 823,84 |
| 93 | FERIADO | 1,00 | 250,96 | 329 | REDONDEO | | 0,14 | 332 | S.E.C. | 635,06 |
| 186 | PRESENTISMO | | 2.113,97 | | | | | 333 | O.S.E.C.A.C. | 952,59 |
| | | | | | | | | 335 | FAECyS | 158,76 |
| | | | | | | | | 357 | DTO.ESPEC. OSECAC | 100,00 |
| Neto: | 26.062,00 | | 27.461,36 | | | | 4.291,64 | | | 5.691,00 |

0003885 SALAS LUCIA DN 41557409 A F 220898 0 0007 140722 180722 00 130/75 60.231,44

BA 01 SOLTERO 27-41557409-1 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 278 | DESC DIAS ACU | | -9.396,11 | 330 | JUBILACION | 1.288,36 |
| 47 | DS.NO TRAB.INGRESO | 13,00 | -26.100,29 | 287 | AUMEN. N/REMUN | | 10.841,67 | 331 | LEY 19032 | 351,37 |
| 48 | DS.NO TRAB.EGRESO | 12,00 | -24.092,58 | 320 | VAC.NO GOZADAS | 0,17 | 401,62 | 332 | S.E.C. | 263,16 |
| 186 | PRESENTISMO | | 837,22 | 321 | SAC VAC.NO GOZ. | | 33,45 | 333 | O.S.E.C.A.C. | 394,74 |
| 190 | S.A.C. PROP | 5,00 | 836,56 | 329 | REDONDEO | | 0,44 | 335 | FAECyS | 65,79 |
| | | | | | | | | 357 | DTO.ESPEC. OSECAC | 100,00 |
| Neto: | 11.130,00 | | 11.712,35 | | | | 1.881,07 | | | 2.463,42 |

0003886 KORNETZ NATALIA VERONICA DN 26909723 A F 041179 1 0007 140722 020822 00 130/75 60.231,44

BA 37 SOLTERO 27-26909723-5 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 278 | DESC DIAS ACU | | -5.059,46 | 330 | JUBILACION | 4.115,40 |
| 47 | DS.NO TRAB.INGRESO | 13,00 | -26.100,29 | 287 | AUMEN. N/REMUN | | 10.841,67 | 331 | LEY 19032 | 1.122,38 |
| 93 | FERIADO | 1,00 | 401,54 | 329 | REDONDEO | | 0,10 | 332 | S.E.C. | 863,90 |
| 186 | PRESENTISMO | | 2.880,03 | | | | | 333 | OS.PERS.A.A..M.S | 1.122,38 |
| | | | | | | | | 335 | FAECyS | 215,97 |
| Neto: | 35.755,00 | | 37.412,72 | | | | 5.782,31 | | | 7.440,03 |

0003887 GIL MARTINEZ MARIA GABRIELA DN 95964368 A F 020492 0 0007 140722 280722 00 130/75 60.231,44

BA 01 SOLTERO 27-95964368-2 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 278 | DESC DIAS ACU | | -5.059,46 | 330 | JUBILACION | 3.896,05 |
| 9 | COMISIONES EGRESO | | 188,69 | 287 | AUMEN. N/REMUN | | 10.841,67 | 331 | LEY 19032 | 1.062,56 |
| 47 | DS.NO TRAB.INGRESO | 13,00 | -26.100,29 | 320 | VAC.NO GOZADAS | 0,50 | 1.204,63 | 332 | S.E.C. | 824,02 |
| 48 | DS.NO TRAB.EGRESO | 2,00 | -4.015,43 | 321 | SAC VAC.NO GOZ. | | 100,35 | 333 | O.S.E.C.A.C. | 1.236,03 |
| 186 | PRESENTISMO | | 2.527,39 | 329 | REDONDEO | | 0,29 | 335 | FAECyS | 206,00 |
| 190 | S.A.C. PROP | 15,00 | 2.586,88 | | | | | 357 | DTO.ESPEC. OSECAC | 100,00 |
| | | | | | | | | | | |
| Neto: | 35.181,50 | | 35.418,68 | | | | 7.087,48 | | | 7.324,66 |

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0003888 BALLEJO MARCOS JAVIER DN 38304248 A M 090694 0 0007 140722 150722 00 130/75 60.231,44

BA 01 SOLTERO 20-38304248-9 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 278 | DESC DIAS ACU | | -10.480,27 | 330 | JUBILACION | 515,04 |
| 47 | DS.NO TRAB.INGRESO | 13,00 | -26.100,29 | 287 | AUMEN. N/REMUN | | 10.841,67 | 331 | LEY 19032 | 140,47 |
| 48 | DS.NO TRAB.EGRESO | 15,00 | -30.115,72 | 320 | VAC.NO GOZADAS | 0,07 | 160,70 | 332 | S.E.C. | 100,87 |
| 186 | PRESENTISMO | | 334,89 | 321 | SAC VAC.NO GOZ. | | 13,39 | 333 | O.S.E.C.A.C. | 151,31 |
| 190 | S.A.C. PROP | 2,00 | 331,87 | 329 | REDONDEO | | 0,23 | 335 | FAECyS | 25,22 |
| | | | | | | | | 357 | DTO.ESPEC. OSECAC | 100,00 |
| | | | | | | | | | | |
| Neto: | 4.185,00 | | 4.682,19 | | | | 535,72 | | | 1.032,91 |

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LEGAJO APELLIDO Y NOMBRES TD P.D NRO DOCTO N S F.NAC. C CAT. F.ING. F.BAJA F.ANT1 F.ANT2 CJ CONVENIO SUELDO

DIRECCION LOCALIDAD PR C.P. OS E.CIVIL NRO. C.U.I.L. CATEGORIA TAREA

| Haberes con Descto | Cantidad | Importe | Haberes sin Descto | Cantidad | Importe | Descuentos | Importe |
|---|---|---|---|---|---|---|---|

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0003889 ROSALES PAULA EDHIT DN 26348477 A F 061177 1 0007 180722 00 130/75 60.231,44

BA 10 SOLTERO 27-26348477-6 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 278 | DESC DIAS ACU | | -6.505,02 | 330 | JUBILACION | 3.158,33 |
| 47 | DS.NO TRAB.INGRESO | 17,00 | -34.131,15 | 287 | AUMEN. N/REMUN | | 10.841,67 | 331 | LEY 19032 | 861,36 |
| 93 | FERIADO | 1,00 | 401,54 | 329 | REDONDEO | | 0,03 | 332 | S.E.C. | 660,97 |
| 186 | PRESENTISMO | | 2.210,25 | | | | | 333 | O S PERSONAL CIVIL | 861,36 |
| | | | | | | | | 335 | FAECyS | 165,24 |
| | | | | | | | | | | |
| Neto: | 27.341,50 | | 28.712,08 | | | | 4.336,68 | | | 5.707,26 |

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0003890 MARQUEZ DIAZ MARBELLA DN 95877483 A F 310868 1 0007 180722 00 130/75 60.231,44

BA 01 SOLTERO 23-95877483-4 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 278 | DESC DIAS ACU | | -6.505,02 | 330 | JUBILACION | 3.158,33 |
| 47 | DS.NO TRAB.INGRESO | 17,00 | -34.131,15 | 287 | AUMEN. N/REMUN | | 10.841,67 | 331 | LEY 19032 | 861,36 |
| 93 | FERIADO | 1,00 | 401,54 | 329 | REDONDEO | | 0,13 | 332 | S.E.C. | 660,97 |
| 186 | PRESENTISMO | | 2.210,25 | | | | | 333 | O.S.E.C.A.C. | 991,46 |
| | | | | | | | | 335 | FAECyS | 165,24 |
| | | | | | | | | 357 | DTO.ESPEC. OSECAC | 100,00 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | |
| Neto: | 27.111,50 | | 28.712,08 | | | | 4.336,78 | | | 5.937,36 |

0003891 SANCHEZ AGOSTINA FLORENCIA DN 36600155 A F 170591 1 0007 190722 00 130/75 60.231,44

BA 01 SOLTERO 27-36600155-2 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 278 | DESC DIAS ACU | | -6.866,41 | 330 | JUBILACION | 2.919,06 |
| 47 | DS.NO TRAB.INGRESO | 18,00 | -36.138,86 | 287 | AUMEN. N/REMUN | | 10.841,67 | 331 | LEY 19032 | 796,11 |
| 93 | FERIADO | 1,00 | 401,54 | 329 | REDONDEO | | 0,15 | 332 | S.E.C. | 610,24 |
| 186 | PRESENTISMO | | 2.042,81 | | | | | 333 | O.S.E.C.A.C. | 915,37 |
| | | | | | | | | 335 | FAECyS | 152,56 |
| | | | | | | | | 357 | DTO.ESPEC. OSECAC | 100,00 |
| | | | | | | | | | | |
| Neto: | 25.019,00 | | 26.536,93 | | | | 3.975,41 | | | 5.493,34 |

0003892 HERNANDEZ MERCADO DEISY COROMO DN 95970186 A F 190682 1 0007 190722 00 130/75 60.231,44

BA 01 SOLTERO 27-95970186-0 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 278 | DESC DIAS ACU | | -6.866,41 | 330 | JUBILACION | 2.919,06 |
| 47 | DS.NO TRAB.INGRESO | 18,00 | -36.138,86 | 287 | AUMEN. N/REMUN | | 10.841,67 | 331 | LEY 19032 | 796,11 |
| 93 | FERIADO | 1,00 | 401,54 | 329 | REDONDEO | | 0,15 | 332 | S.E.C. | 610,24 |
| 186 | PRESENTISMO | | 2.042,81 | | | | | 333 | O.S.E.C.A.C. | 915,37 |
| | | | | | | | | 335 | FAECyS | 152,56 |
| | | | | | | | | 357 | DTO.ESPEC. OSECAC | 100,00 |
| | | | | | | | | | | |
| Neto: | 25.019,00 | | 26.536,93 | | | | 3.975,41 | | | 5.493,34 |

0003893 LITURNE NADIA NOEMI DN 36823958 A F 010592 1 0007 190722 00 130/75 60.231,44

BA 38 SOLTERO 27-36823958-0 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 278 | DESC DIAS ACU | | -6.866,41 | 330 | JUBILACION | 2.919,06 |
| 47 | DS.NO TRAB.INGRESO | 18,00 | -36.138,86 | 287 | AUMEN. N/REMUN | | 10.841,67 | 331 | LEY 19032 | 796,11 |
| 93 | FERIADO | 1,00 | 401,54 | 329 | REDONDEO | | 0,39 | 332 | S.E.C. | 610,24 |
| 186 | PRESENTISMO | | 2.042,81 | | | | | 333 | OSPAÑA | 796,11 |
| | | | | | | | | 335 | FAECyS | 152,56 |

| LEGAJO | APELLIDO Y NOMBRES | TD | P.D | NRO DOCTO | N | S | F.NAC. | C | CAT. | F.ING. | F.BAJA | F.ANT1 | F.ANT2 | CJ | CONVENIO | SUELDO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | DIRECCION | | | LOCALIDAD | | | PR | C.P. | OS | E.CIVIL | NRO. | C.U.I.L. | CATEGORIA | | | TAREA |
| Haberes con Descto | | Cantidad | | Importe | Haberes sin Descto | | Cantidad | | Importe | Descuentos | | | | | | Importe |
| | | | | | | | | | | | | | | | | |
| Neto: | 25.238,50 | | 26.536,93 | | | | | | | 3.975,65 | | | | | | 5.274,08 |

0003894 FERNANDEZ GONZALEZ ELIAS DN 44254293 A M 111102 1 0007 210722 00 130/75 60.231,44

BA 01 SOLTERO 20-44254293-8 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 278 | DESC DIAS ACU | -7.589,29 | 330 | JUBILACION | 2.440,53 |
| 47 | DS.NO TRAB.INGRESO | 20,00 | -40.154,29 | 287 | AUMEN. N/REMUN | 10.841,67 | 331 | LEY 19032 | 665,60 |
| 93 | FERIADO | 1,00 | 401,54 | 329 | REDONDEO | 0,29 | 332 | S.E.C. | 508,78 |
| 186 | PRESENTISMO | | 1.707,92 | | | | 333 | O.S.E.C.A.C. | 763,17 |
| | | | | | | | 335 | FAECyS | 127,20 |
| | | | | | | | 357 | DTO.ESPEC. OSECAC | 100,00 |
| | | | 22.186,61 | | | 3.252,67 | | | 4.605,28 |
| Neto: | | 20.834,00 | | | | | | | |

0003895 LANCELLOTTI MAXIMILIANO DONATO DN 33537539 A M 151187 1 0007 260722 050822 00 130/75 60.231,44

BA 83 SOLTERO 20-33537539-5 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 278 | DESC DIAS ACU | -9.757,53 | 330 | JUBILACION | 1.244,19 |
| 47 | DS.NO TRAB.INGRESO | 25,00 | -50.192,87 | 287 | AUMEN. N/REMUN | 10.841,67 | 331 | LEY 19032 | 339,32 |
| 93 | FERIADO | 1,00 | 401,54 | 329 | REDONDEO | 0,24 | 332 | S.E.C. | 247,90 |
| 186 | PRESENTISMO | | 870,71 | | | | 333 | OS PROG.MED.SOC.AR | 339,32 |
| | | | | | | | 335 | FAECyS | 61,97 |
| | | | 11.310,82 | | | 1.084,38 | | | 2.232,70 |
| Neto: | | 10.162,50 | | | | | | | |

0003896 COCCIOLO JESSICA VANESA DN 36171690 A M 170791 1 0007 280722 00 130/75 60.231,44

BA 01 SOLTERO 27-36171690-1 VENDEDOR "B" 30hs TELEMARKET

NUEVO PERIODO DE PRUEBA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 278 | DESC DIAS ACU | -10.118,92 | 330 | JUBILACION | 765,66 |
| 47 | DS.NO TRAB.INGRESO | 27,00 | -54.208,30 | 287 | AUMEN. N/REMUN | 10.841,67 | 331 | LEY 19032 | 208,82 |
| 93 | FERIADO | 1,00 | 401,54 | 329 | REDONDEO | 0,32 | 332 | S.E.C. | 153,67 |
| 186 | PRESENTISMO | | 535,82 | | | | 333 | O.S.E.C.A.C. | 230,50 |
| | | | | | | | 335 | FAECyS | 38,42 |
| | | | | | | | 357 | DTO.ESPEC. OSECAC | 100,00 |
| | | | 6.960,50 | | | 723,07 | | | 1.497,07 |
| Neto: | | 6.186,50 | | | | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL | - 000 (358) | 33.166.636,27 | Sin Desctos: | 5.514.637,01 | Desctos: 5.940.578,57 | Neto: 32.740.694,71 |
| TOTAL CENTR - 00 (358) | | 33.166.636,27 | Sin Desctos: | 5.514.637,01 | Desctos: 5.940.578,57 | Neto: 32.740.694,71 |

0110072 VILLALVA GONZALEZ ALEJANDRA DN 35095046 A F 230390 1 0007 230212 00 60.231,44

CF 01 DIVORC. 27-35095046-5 VENDEDOR "B" 30hs TELEMARKET

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SUELDO BASICO | | 60.231,44 | 287 | AUMEN. N/REMUN | 10.841,67 | 330 | JUBILACION | 7.948,46 |
| 5 | ANTIGUEDAD | | 6.023,14 | 329 | REDONDEO | 0,32 | 331 | LEY 19032 | 2.167,76 |
| 93 | FERIADO | 1,00 | 441,70 | | | | 332 | S.E.C. | 1.662,01 |
| 186 | PRESENTISMO | | 5.562,47 | | | | 333 | O.S.E.C.A.C. | 2.493,01 |
| | | | | | | | 335 | FAECyS | 415,50 |
| | | | | | | | 355 | DESC.ANTICIPO | 3.000,00 |

357 DTO.ESPEC. OSECAC 100,00

| | | | | |
|---|---|---|---|---|
| Neto: | 65.314,00 | 72.258,75 | 10.841,99 | 17.786,74 |

0110073 ESPINDOLA MELISA ANDREA DN 31879612 A F 261085 1 0057 230212 00 130/75 121.304,64

BA 01 SOLTERO 27-31879612-8 ADMINISTRATIVO "E"30 ADMINISTRA

Marcelo H.Pena S.A. - CUIT: 30-70881169-2 Tomo: Folio: 000075
Maipu 255 1° CABA Periodo: JULIO 2022 Fecha: 10/08/2022
GESTION DE COBRANZAS
T.Liq.: LEY 20744 - ART.52 -
LIBRO ESPECIAL

LEGAJO APELLIDO Y NOMBRES TD P.D NRO DOCTO N S F.NAC. C CAT. F.ING. F.BAJA F.ANT1 F.ANT2 CJ CONVENIO SUELDO

DIRECCION LOCALIDAD PR C.P. OS E.CIVIL NRO. C.U.I.L. CATEGORIA TAREA

| Haberes con Descto | Cantidad | Importe | Haberes sin Descto | Cantidad | Importe | Descuentos | Importe |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 60.652,32 | 287 AUMEN. N/REMUN | | 10.917,43 | 330 JUBILACION | 8.534,12 |
| 5 ANTIGUEDAD | | 6.065,23 | 329 REDONDEO | | 0,76 | 331 LEY 19032 | 2.327,49 |
| 8 COMISIONES | | 4.819,28 | | | | 332 S.E.C. | 1.770,01 |
| 93 FERIADO | 1,00 | 444,78 | | | | 333 O.S.E.C.A.C. | 2.655,01 |
| 186 PRESENTISMO | | 5.601,34 | | | | 335 FAECyS | 442,51 |
| | | | | | | 357 DTO.ESPEC. OSECAC | 100,00 |
| Neto: | 72.672,00 | 77.582,95 | | | 10.918,19 | | 15.829,14 |

0110084 OTEGUI MARIA BELEN DN 35374053 A F 1 0007 170713 00 130/75 120.462,88

CF 27 SOLTERO 27-35374053-4 VENDEDOR "B" 30hs TELEMARKET

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 SUELDO BASICO | | 60.231,44 | 287 AUMEN. N/REMUN | | 10.841,67 | 330 JUBILACION | 8.599,13 |
| 5 ANTIGUEDAD | | 4.818,52 | 329 REDONDEO | | 0,40 | 331 LEY 19032 | 2.345,22 |
| 8 COMISIONES | | 7.228,92 | | | | 332 S.E.C. | 1.780,31 |
| 93 FERIADO | 1,00 | 433,67 | | | | 333 TECNIC DE VUELOS | 2.345,22 |
| 186 PRESENTISMO | | 5.461,33 | | | | 335 FAECyS | 445,07 |
| Neto: | 73.501,00 | 78.173,88 | | | 10.842,07 | | 15.514,95 |

| | | | | | |
|---|---|---|---|---|---|
| TOTAL - 011 (3) | 228.015,58 | Sin Desctos: | 32.602,25 | Desctos: 49.130,83 | Neto: 211.487,00 |
| TOTAL CENTR - 01 (3) | 228.015,58 | Sin Desctos: | 32.602,25 | Desctos: 49.130,83 | Neto: 211.487,00 |
| TOTAL GENERAL (361) | 33.394.651,85 | Sin Desctos: | 5.547.239,26 | Desctos: 5.989.709,40 | Neto: 32.952.181,71 |

**G O B I E R N O DE LA C I U D A D DE B U E N O S A I R E S**

"2022 - Año del 40° Aniversario de la Guerra de Malvinas. En homenaje a los veteranos y caídos en la defensa de las Islas Malvinas y el Atlántico Sur"

**Informe**

**Número:**

Buenos Aires,

**Referencia:** RUBRICA DIGITAL

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Número de trámite: 695574
Fecha de rúbrica: 11-08-2022

CUIT:30708811692
Razon Social: MARCELO H PENA SA
Correo Electrónico: edi_giorno@estudiogelly.com.ar
Teléfono: 48931003
Fecha de alta como empleador: 01/07/2004
Actividad Principal: 74990-Servicios empresariales n.c.p.
Actividad Secundaria: SD

Domicilio Fiscal en CABA
Calle y Altura: Maipu 255
Piso: 1
Departamento: SD
Código Postal: 1084
CIUDAD DE BUENOS AIRES

Domicilio de los libros laborales
Calle y Altura: Maipu 255
Piso: 1
Departamento: -
Código Postal: 1084
CIUDAD DE BUENOS AIRES

| **Detalle de la Rúbrica** | | |
|---|---|---|
| **Tipo** | **Año** | **Mes** |
| LIBRO LEY 20744 ART. 52 – REGIMEN GENERAL | 2022 | 7 |

| **Detalle de la Rúbrica Anterior** | | |
|---|---|---|
| **Tipo** | **Año** | **Mes** |
| LIBRO LEY 20744 ART. 52 – REGIMEN GENERAL | 2022 | 6 |

Observaciones: