8 del 2024

EMPRESA SERV. EVENTUALES: SALESPOWER S.A. CUIT: 30-71037255-8 DIRECCION: AV. CORRIENTES 800 Piso 30, CABA
EMPRESA USUARIA: BBVA BANCO FRANCES S.A. CUIT:30-50000319-3 DIRECCION: AVENIDA CORDOBA 111 , CABA

| N° Legajo Apellidos / Nombres | Fecha Inicio | Estado Civil | Fecha Nac. | CUIL | Fecha Egreso |
|---|---|---|---|---|---|
| CONCEPTO | Remuneraciones | Haberes s/dto | Descuentos | | Neto |
| 1197056 MELE IVANA PAOLA | 15/08/2024 | CONCUBINO (A) | 17/10/1986 | 27-32677281-5 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 126765.91 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 10621.80 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 4948.97 | | |
| 800-JUBILACION | 0.00 | 0.00 | 15194.78 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 4144.03 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 7423.46 | | |
| 4198-ADICIONAL EMPRESA | 746.67 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 1237.24 | | |
| 8839-APORTE OBRA SOCIAL EXTRA OSECAC (CO) | 0.00 | 0.00 | 100.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 100908.60 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8405.69 | 0.00 | | |
| TOTALES: | 138134.38 | 109314.29 | 33048.48 | | 214400.19 |
| 1317423 CINIRELLA JULIAN LEANDRO | 29/08/2024 | SOLTERO (A) | 05/03/1998 | 20-41100535-7 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 15845.65 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 1327.72 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 618.62 | | |
| 800-JUBILACION | 0.00 | 0.00 | 1899.34 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 518.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 927.93 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 93.33 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 154.65 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 12613.58 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 1050.71 | 0.00 | | |
| TOTALES: | 17266.70 | 13664.29 | 4218.54 | | 26712.45 |
| 1339413 SENA ALAN EZEQUIEL | 15/08/2024 | SOLTERO (A) | 09/08/1998 | 20-41472938-0 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 126765.91 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 10621.80 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 4948.97 | | |
| 800-JUBILACION | 0.00 | 0.00 | 15194.78 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 4144.03 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 7423.46 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 746.67 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 1237.24 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 100908.60 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8405.69 | 0.00 | | |
| TOTALES: | 138134.38 | 109314.29 | 33048.48 | | 214400.19 |
| 1370726 STIVANELLO SANTIAGO | 19/08/2024 | SOLTERO (A) | 26/01/2000 | 20-42374154-7 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 95074.38 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 7966.34 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 3711.73 | | |
| 800-JUBILACION | 0.00 | 0.00 | 11396.08 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 3108.02 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 5567.59 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 560.00 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 927.93 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 75681.48 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 6304.27 | 0.00 | | |
| TOTALES: | 103600.72 | 81985.75 | 24811.35 | | 160775.12 |
| 1387486 GAUNA EVELYN | 15/03/2024 | SOLTERO (A) | 08/01/2001 | 23-43029111-4 | 11/09/2024 |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 237685.94 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 19915.86 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 9279.32 | | |
| 800-JUBILACION | 0.00 | 0.00 | 28490.20 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 7770.05 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 13918.99 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 11851.52 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 1400.00 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2319.83 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 189203.70 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 15760.67 | 0.00 | | |
| TOTALES: | 259001.80 | 204964.37 | 73729.91 | | 390236.26 |

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EMPRESA SERV. EVENTUALES: SALESPOWER S.A. CUIT: 30-71037255-8 DIRECCION: AV. CORRIENTES 800 Piso 30, CABA
EMPRESA USUARIA: BBVA BANCO FRANCES S.A. CUIT:30-50000319-3 DIRECCION: AVENIDA CORDOBA 111 , CABA

| N° Legajo Apellidos / Nombres | Fecha Inicio | Estado Civil | Fecha Nac. | CUIL | Fecha Egreso |
|---|---|---|---|---|---|
| CONCEPTO | Remuneraciones | Haberes s/dto | Descuentos | | Neto |
| 1387574 MANSILLA MARIA BELEN | 15/03/2024 | SOLTERO (A) | 02/07/1996 | 27-39684359-0 | 11/09/2024 |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 237685.94 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 19915.86 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 9279.32 | | |
| 800-JUBILACION | 0.00 | 0.00 | 28490.20 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 7770.05 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 13918.99 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 11851.52 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 1400.00 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2319.83 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 189203.70 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 15760.67 | 0.00 | | |
| TOTALES: | 259001.80 | 204964.37 | 73729.91 | | 390236.26 |
| 1391674 AGUIRRE GISELLA | 16/07/2024 | SOLTERO (A) | 10/03/1995 | 27-38985212-6 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 237685.94 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 19915.86 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 9279.32 | | |
| 800-JUBILACION | 0.00 | 0.00 | 28490.20 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 7770.05 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 13918.99 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 1400.00 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2319.83 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 189203.70 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 15760.67 | 0.00 | | |
| TOTALES: | 259001.80 | 204964.37 | 61878.39 | | 402087.78 |
| 1392193 GONZALEZ AGUSTINA LUCIA | 15/03/2024 | SOLTERO (A) | 04/01/2004 | 27-44993901-3 | 11/09/2024 |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 221840.29 | 0.00 | 0.00 | | |
| 60-LICENCIA POR ENFERMEDAD | 15939.06 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 19915.87 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 9279.32 | | |
| 800-JUBILACION | 0.00 | 0.00 | 28490.21 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 7770.06 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 13918.99 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 11851.52 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 1306.67 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2319.83 | | |
| 9735-GUARDERIA DECRETO 144/2022 | 0.00 | 170000.00 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 176590.10 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 14709.96 | 0.00 | | |
| 10544-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT 130/75 S/LI | 0.00 | 12613.58 | 0.00 | | |
| 10546-INC NR AC 1-2-4-5-6-7-8-9/2024 CCT130/75 PRESEN | 0.00 | 1050.71 | 0.00 | | |
| TOTALES: | 259001.89 | 374964.35 | 73729.93 | | 560236.31 |
| 1393539 ZANON VALENTINA | 29/08/2024 | SOLTERO (A) | 12/04/2004 | 27-45486470-6 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 15845.65 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 1327.72 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 618.62 | | |
| 800-JUBILACION | 0.00 | 0.00 | 1899.34 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 518.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 927.93 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 93.33 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 154.65 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 12613.58 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 1050.71 | 0.00 | | |
| TOTALES: | 17266.70 | 13664.29 | 4218.54 | | 26712.45 |
| 1396827 BRITOS MEDINA CELESTE MAGALI | 15/08/2024 | SOLTERO (A) | 24/02/2001 | 27-43157795-5 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 126765.91 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 10621.80 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 4948.97 | | |
| 800-JUBILACION | 0.00 | 0.00 | 15194.78 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 4144.03 | | |

8 del 2024

EMPRESA SERV. EVENTUALES: SALESPOWER S.A. CUIT: 30-71037255-8 DIRECCION: AV. CORRIENTES 800 Piso 30, CABA
EMPRESA USUARIA: BBVA BANCO FRANCES S.A. CUIT:30-50000319-3 DIRECCION: AVENIDA CORDOBA 111 , CABA

| N° Legajo Apellidos / Nombres | Fecha Inicio | Estado Civil | Fecha Nac. | CUIL | Fecha Egreso |
|---|---|---|---|---|---|
| CONCEPTO | Remuneraciones | Haberes s/dto | Descuentos | | Neto |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 7423.46 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 746.67 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 1237.24 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 100908.60 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8405.69 | 0.00 | | |
| TOTALES: | 138134.38 | 109314.29 | 33048.48 | | 214400.19 |
| 1398456 IBAÑEZ YASMIN IVONE SOLEDAD | 15/03/2024 | SOLTERO (A) | 10/10/2001 | 27-43934339-2 | 11/09/2024 |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 237685.94 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 19915.86 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 9279.32 | | |
| 800-JUBILACION | 0.00 | 0.00 | 28490.20 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 7770.05 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 13918.99 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 11851.52 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 1400.00 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2319.83 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 189203.70 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 15760.67 | 0.00 | | |
| TOTALES: | 259001.80 | 204964.37 | 73729.91 | | 390236.26 |
| 1399914 QUINTEROS RIVERO AARON IGNACIO BALTH | 01/03/2024 | SOLTERO (A) | 18/03/2004 | 20-45583997-2 | 28/08/2024 |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 221840.29 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 18588.14 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 72124.36 | 0.00 | 0.00 | | |
| 480-VACACIONES NO GOZADAS | 0.00 | 57380.63 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 8660.70 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 1442.49 | | |
| 800-JUBILACION | 0.00 | 0.00 | 26590.86 | | |
| 800-JUBILACION | 0.00 | 0.00 | 7933.68 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 2163.73 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 7252.05 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 12991.05 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 2163.73 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 11920.45 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 9756.72 | | |
| 3779-DEVOLUCION OBRA SOCIAL COMPLEMENTO | 0.00 | 11920.45 | 0.00 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 1306.67 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2165.18 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 360.62 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 176590.10 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 14709.96 | 0.00 | | |
| TOTALES: | 313859.46 | 260601.14 | 93501.26 | | 480959.34 |
| 1400109 TOLLERO CAMILA | 15/03/2024 | SOLTERO (A) | 15/02/2002 | 27-43715224-7 | 11/09/2024 |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 237685.94 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 19915.86 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 9279.32 | | |
| 800-JUBILACION | 0.00 | 0.00 | 28490.20 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 7770.05 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 13918.99 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 11851.52 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 1400.00 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2319.83 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 189203.70 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 15760.67 | 0.00 | | |
| TOTALES: | 259001.80 | 204964.37 | 73729.91 | | 390236.26 |
| 1401350 SOTELO CAROLINA YAEL | 15/08/2024 | SOLTERO (A) | 04/08/2003 | 27-45020704-2 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 126765.91 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 10621.80 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 4948.97 | | |
| 800-JUBILACION | 0.00 | 0.00 | 15194.78 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 4144.03 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 7423.46 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 746.66 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 1237.24 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 100908.60 | 0.00 | | |

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EMPRESA SERV. EVENTUALES: SALESPOWER S.A. CUIT: 30-71037255-8 DIRECCION: AV. CORRIENTES 800 Piso 30, CABA
EMPRESA USUARIA: BBVA BANCO FRANCES S.A. CUIT:30-50000319-3 DIRECCION: AVENIDA CORDOBA 111 , CABA

| N° Legajo Apellidos / Nombres | Fecha Inicio | Estado Civil | Fecha Nac. | CUIL | Fecha Egreso |
|---|---|---|---|---|---|
| CONCEPTO | Remuneraciones | Haberes s/dto | Descuentos | | Neto |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8405.69 | 0.00 | | |
| TOTALES: | 138134.37 | 109314.29 | 33048.48 | | 214400.18 |
| 1402362 VILLALBA LEONARDA RAQUEL | 15/03/2024 | SOLTERO (A) | 03/09/1985 | 27-31759705-9 | 11/09/2024 |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 237685.94 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 19915.86 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 9279.32 | | |
| 800-JUBILACION | 0.00 | 0.00 | 28490.20 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 7770.05 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 13918.99 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 11851.52 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 1400.00 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2319.83 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 189203.70 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 15760.67 | 0.00 | | |
| TOTALES: | 259001.80 | 204964.37 | 73729.91 | | 390236.26 |
| 1403161 VILLAFUERTE MIÑANO ANDREA MARIELA | 01/03/2024 | SOLTERO (A) | 06/05/1999 | 27-41914323-0 | 28/08/2024 |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 221840.29 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 18588.14 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 8660.70 | | |
| 800-JUBILACION | 0.00 | 0.00 | 26590.86 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 7252.05 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 12991.05 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 11920.45 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 1306.67 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2165.18 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 176590.10 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 14709.96 | 0.00 | | |
| TOTALES: | 241735.10 | 191300.06 | 69680.29 | | 363354.87 |
| 1403164 JIMENEZ GUERRERO GENESIS GABRIELA | 01/03/2024 | SOLTERO (A) | 22/04/2005 | 27-96052455-7 | 28/08/2024 |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 221840.29 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 18588.14 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 8660.70 | | |
| 800-JUBILACION | 0.00 | 0.00 | 26590.86 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 7252.05 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 12991.05 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 11920.45 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 1306.67 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2165.18 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 176590.10 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 14709.96 | 0.00 | | |
| TOTALES: | 241735.10 | 191300.06 | 69680.29 | | 363354.87 |
| 1403165 RAMIREZ CARRASCO GABRIELA ALEXANDRA | 01/03/2024 | SOLTERO (A) | 06/08/2003 | 27-96102217-2 | 28/08/2024 |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 221840.29 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 18588.14 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 72099.53 | 0.00 | 0.00 | | |
| 480-VACACIONES NO GOZADAS | 0.00 | 57380.63 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 1441.99 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 8660.70 | | |
| 800-JUBILACION | 0.00 | 0.00 | 26590.86 | | |
| 800-JUBILACION | 0.00 | 0.00 | 7930.95 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 7252.05 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 2162.99 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 2162.99 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 12991.05 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 11920.45 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 9757.46 | | |
| 3779-DEVOLUCION OBRA SOCIAL COMPLEMENTO | 0.00 | 11920.45 | 0.00 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 1306.67 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 360.50 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2165.18 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 176590.10 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 14709.96 | 0.00 | | |
| TOTALES: | 313834.63 | 260601.14 | 93497.17 | | 480938.60 |

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EMPRESA SERV. EVENTUALES: SALESPOWER S.A. CUIT: 30-71037255-8 DIRECCION: AV. CORRIENTES 800 Piso 30, CABA
EMPRESA USUARIA: BBVA BANCO FRANCES S.A. CUIT:30-50000319-3 DIRECCION: AVENIDA CORDOBA 111 , CABA

| N° Legajo Apellidos / Nombres | Fecha Inicio | Estado Civil | Fecha Nac. | CUIL | Fecha Egreso |
|---|---|---|---|---|---|
| CONCEPTO | Remuneraciones | Haberes s/dto | Descuentos | | Neto |
| 1403166 BAREIRO AYALA ANALIA | 01/03/2024 | SOLTERO (A) | 07/01/1996 | 27-94229648-2 | 28/08/2024 |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 221840.29 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 18588.14 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 8660.70 | | |
| 800-JUBILACION | 0.00 | 0.00 | 26590.86 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 7252.05 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 12991.05 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 11920.45 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 1306.67 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2165.18 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 176590.10 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 14709.96 | 0.00 | | |
| TOTALES: | 241735.10 | 191300.06 | 69680.29 | | 363354.87 |
| 1403235 RUMIE VITTAR FACUNDO | 01/03/2024 | SOLTERO (A) | 22/06/2002 | 20-43992912-0 | 28/08/2024 |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 198071.69 | 0.00 | 0.00 | | |
| 60-LICENCIA POR ENFERMEDAD | 23908.59 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 18588.14 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 8387.42 | | |
| 800-JUBILACION | 0.00 | 0.00 | 26590.86 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 7252.05 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 12581.13 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 12330.37 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 1166.67 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2096.85 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 157669.80 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 13133.89 | 0.00 | | |
| 10544-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT 130/75 S/LI | 0.00 | 6306.79 | 0.00 | | |
| 10546-INC NR AC 1-2-4-5-6-7-8-9/2024 CCT130/75 PRESEN | 0.00 | 525.36 | 0.00 | | |
| TOTALES: | 241735.09 | 177635.84 | 69338.68 | | 350032.25 |
| 1403321 MARCIANO TOMAS EZEQUIEL | 01/03/2024 | SOLTERO (A) | 25/06/2003 | 20-45003281-7 | 28/08/2024 |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 221840.29 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 18588.14 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 8660.70 | | |
| 800-JUBILACION | 0.00 | 0.00 | 26590.86 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 7252.05 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 12991.05 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 11920.45 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 1306.67 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2165.18 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 176590.10 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 14709.96 | 0.00 | | |
| TOTALES: | 241735.10 | 191300.06 | 69680.29 | | 363354.87 |
| 1403326 PEÑALVER MILAGROS | 01/03/2024 | SOLTERO (A) | 24/09/1999 | 27-42192439-8 | 28/08/2024 |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 221840.29 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 18588.14 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 8660.70 | | |
| 800-JUBILACION | 0.00 | 0.00 | 26590.86 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 7252.05 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 12991.05 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 11920.45 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 1306.67 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2165.18 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 176590.10 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 14709.96 | 0.00 | | |
| TOTALES: | 241735.10 | 191300.06 | 69680.29 | | 363354.87 |
| 1403329 GONZALEZ MICAELA YANET | 01/03/2024 | SOLTERO (A) | 16/10/1997 | 27-40713591-7 | 28/08/2024 |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 221840.29 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 18588.14 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 8660.70 | | |
| 800-JUBILACION | 0.00 | 0.00 | 26590.86 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 7252.05 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 12991.05 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 11920.45 | | |

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EMPRESA SERV. EVENTUALES: SALESPOWER S.A. CUIT: 30-71037255-8 DIRECCION: AV. CORRIENTES 800 Piso 30, CABA
EMPRESA USUARIA: BBVA BANCO FRANCES S.A. CUIT:30-50000319-3 DIRECCION: AVENIDA CORDOBA 111 , CABA

| N° Legajo Apellidos / Nombres | Fecha Inicio | Estado Civil | Fecha Nac. | CUIL | Fecha Egreso |
|---|---|---|---|---|---|
| CONCEPTO | Remuneraciones | Haberes s/dto | Descuentos | | Neto |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 1306.67 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2165.18 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 176590.10 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 14709.96 | 0.00 | | |
| TOTALES: | 241735.10 | 191300.06 | 69680.29 | | 363354.87 |
| 1403331 GARCIA GRIMALDI LAUTARO PATRICIO | 01/03/2024 | SOLTERO (A) | 28/02/1996 | 20-39517365-1 | 10/08/2024 |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 63382.84 | 0.00 | 0.00 | | |
| 60-LICENCIA POR ENFERMEDAD | 23908.59 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 7302.47 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 52583.28 | 0.00 | 0.00 | | |
| 480-VACACIONES NO GOZADAS | 0.00 | 57380.63 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 3402.42 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 1051.67 | | |
| 707-S.E.C. Z. NORTE RESOL. 3/76 MINIST. DE TRAB Y SEG | 0.00 | 0.00 | 525.83 | | |
| 707-S.E.C. Z. NORTE RESOL. 3/76 MINIST. DE TRAB Y SEG | 0.00 | 0.00 | 1701.21 | | |
| 800-JUBILACION | 0.00 | 0.00 | 10446.40 | | |
| 800-JUBILACION | 0.00 | 0.00 | 5784.16 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 1577.50 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 2849.02 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 5103.62 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 1577.50 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 4345.57 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 2768.07 | | |
| 3779-DEVOLUCION OBRA SOCIAL COMPLEMENTO | 0.00 | 4345.57 | 0.00 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 373.33 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 850.60 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 262.92 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 50454.32 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 4202.84 | 0.00 | | |
| 10544-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT 130/75 S/LI | 0.00 | 18920.37 | 0.00 | | |
| 10546-INC NR AC 1-2-4-5-6-7-8-9/2024 CCT130/75 PRESEN | 0.00 | 1576.07 | 0.00 | | |
| TOTALES: | 147550.51 | 136879.80 | 42346.49 | | 242083.82 |
| 1403342 HENRI CARLA DENISE | 01/03/2024 | SOLTERO (A) | 12/08/1992 | 27-36761765-4 | 28/08/2024 |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 221840.29 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 18588.14 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 8660.70 | | |
| 800-JUBILACION | 0.00 | 0.00 | 26590.86 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 7252.05 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 12991.05 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 11920.45 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 1306.67 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2165.18 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 176590.10 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 14709.96 | 0.00 | | |
| TOTALES: | 241735.10 | 191300.06 | 69680.29 | | 363354.87 |
| 1403344 VILLALBA MELANIE ABIGAIL | 01/03/2024 | SOLTERO (A) | 30/09/2003 | 27-45607399-4 | 28/08/2024 |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 221840.29 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 18588.14 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 8660.70 | | |
| 800-JUBILACION | 0.00 | 0.00 | 26590.86 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 7252.05 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 12991.05 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 11920.45 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 1306.67 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2165.18 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 176590.10 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 14709.96 | 0.00 | | |
| TOTALES: | 241735.10 | 191300.06 | 69680.29 | | 363354.87 |
| 1403346 CEJAS OLSON VANINA ELIZABETH | 01/03/2024 | SOLTERO (A) | 07/08/2001 | 27-43506190-2 | 28/08/2024 |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 221840.29 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 18588.14 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 72124.36 | 0.00 | 0.00 | | |
| 480-VACACIONES NO GOZADAS | 0.00 | 57380.63 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 1442.49 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 8660.70 | | |

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EMPRESA SERV. EVENTUALES: SALESPOWER S.A. CUIT: 30-71037255-8 DIRECCION: AV. CORRIENTES 800 Piso 30, CABA
EMPRESA USUARIA: BBVA BANCO FRANCES S.A. CUIT:30-50000319-3 DIRECCION: AVENIDA CORDOBA 111 , CABA

| N° Legajo | Apellidos / Nombres | Fecha Inicio | Estado Civil | Fecha Nac. | CUIL | Fecha Egreso |
|---|---|---|---|---|---|---|
| CONCEPTO | | Remuneraciones | Haberes s/dto | Descuentos | | Neto |
| 800-JUBILACION | | 0.00 | 0.00 | 7933.68 | | |
| 800-JUBILACION | | 0.00 | 0.00 | 26590.86 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | | 0.00 | 0.00 | 7252.05 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | | 0.00 | 0.00 | 2163.73 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | | 0.00 | 0.00 | 2163.73 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | | 0.00 | 0.00 | 12991.05 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | | 0.00 | 0.00 | 11920.45 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | | 0.00 | 0.00 | 9756.72 | | |
| 3779-DEVOLUCION OBRA SOCIAL COMPLEMENTO | | 0.00 | 11920.45 | 0.00 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | | 1306.67 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | | 0.00 | 0.00 | 360.62 | | |
| 5964-FAECYS 0.5% | | 0.00 | 0.00 | 2165.18 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | | 0.00 | 176590.10 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | | 0.00 | 14709.96 | 0.00 | | |
| | TOTALES: | 313859.46 | 260601.14 | 93501.26 | | 480959.34 |
| 1403347 | ROLDAN MILAGROS DOMINIQUE | 01/03/2024 | SOLTERO (A) | 16/11/2002 | 27-44302078-6 | 28/08/2024 |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | | 221840.29 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | | 18588.14 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | | 72099.53 | 0.00 | 0.00 | | |
| 480-VACACIONES NO GOZADAS | | 0.00 | 57380.63 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | | 0.00 | 0.00 | 1441.99 | | |
| 702-RETENCION ART. 100 CCT 130/75 | | 0.00 | 0.00 | 8660.70 | | |
| 707-S.E.C. Z. NORTE RESOL. 3/76 MINIST. DE TRAB Y SEG | | 0.00 | 0.00 | 721.00 | | |
| 707-S.E.C. Z. NORTE RESOL. 3/76 MINIST. DE TRAB Y SEG | | 0.00 | 0.00 | 4330.35 | | |
| 800-JUBILACION | | 0.00 | 0.00 | 7930.95 | | |
| 800-JUBILACION | | 0.00 | 0.00 | 26590.86 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | | 0.00 | 0.00 | 7252.05 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | | 0.00 | 0.00 | 2162.99 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | | 0.00 | 0.00 | 2162.99 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | | 0.00 | 0.00 | 12991.05 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | | 0.00 | 0.00 | 11920.45 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | | 0.00 | 0.00 | 9757.46 | | |
| 3779-DEVOLUCION OBRA SOCIAL COMPLEMENTO | | 0.00 | 11920.45 | 0.00 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | | 1306.67 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | | 0.00 | 0.00 | 360.50 | | |
| 5964-FAECYS 0.5% | | 0.00 | 0.00 | 2165.18 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | | 0.00 | 176590.10 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | | 0.00 | 14709.96 | 0.00 | | |
| | TOTALES: | 313834.63 | 260601.14 | 98548.52 | | 475887.25 |
| 1403348 | CARRISO MARTINEZ ABIGAIL MICAELA | 01/03/2024 | SOLTERO (A) | 23/03/2000 | 27-42503991-7 | 28/08/2024 |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | | 221840.29 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | | 18588.14 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | | 0.00 | 0.00 | 8660.70 | | |
| 800-JUBILACION | | 0.00 | 0.00 | 26590.86 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | | 0.00 | 0.00 | 7252.05 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | | 0.00 | 0.00 | 12991.05 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | | 0.00 | 0.00 | 11920.45 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | | 1306.67 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | | 0.00 | 0.00 | 2165.18 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | | 0.00 | 176590.10 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | | 0.00 | 14709.96 | 0.00 | | |
| | TOTALES: | 241735.10 | 191300.06 | 69680.29 | | 363354.87 |
| 1403353 | MAGLIER BEBER CAMILA BEATRIZ | 01/03/2024 | SOLTERO (A) | 16/08/2002 | 27-44337841-9 | 28/08/2024 |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | | 221840.29 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | | 18588.14 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | | 0.00 | 0.00 | 8660.70 | | |
| 800-JUBILACION | | 0.00 | 0.00 | 26590.86 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | | 0.00 | 0.00 | 7252.05 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | | 0.00 | 0.00 | 12991.05 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | | 0.00 | 0.00 | 11920.45 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | | 1306.67 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | | 0.00 | 0.00 | 2165.18 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | | 0.00 | 176590.10 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | | 0.00 | 14709.96 | 0.00 | | |
| | TOTALES: | 241735.10 | 191300.06 | 69680.29 | | 363354.87 |

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EMPRESA SERV. EVENTUALES: SALESPOWER S.A. CUIT: 30-71037255-8 DIRECCION: AV. CORRIENTES 800 Piso 30, CABA
EMPRESA USUARIA: BBVA BANCO FRANCES S.A. CUIT:30-50000319-3 DIRECCION: AVENIDA CORDOBA 111 , CABA

| N° Legajo Apellidos / Nombres | Fecha Inicio | Estado Civil | Fecha Nac. | CUIL | Fecha Egreso |
|---|---|---|---|---|---|
| CONCEPTO | Remuneraciones | Haberes s/dto | Descuentos | | Neto |
| 1403506 PALMA MARIO GONZALO | 18/03/2024 | SOLTERO (A) | 22/11/1999 | 20-42030675-0 | 13/09/2024 |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 237685.94 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 19915.86 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 9279.32 | | |
| 800-JUBILACION | 0.00 | 0.00 | 28490.20 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 7770.05 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 13918.99 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 11851.52 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 1400.00 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2319.83 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 189203.70 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 15760.67 | 0.00 | | |
| TOTALES: | 259001.80 | 204964.37 | 73729.91 | | 390236.26 |
| 1403507 JIMENEZ MARIA DE LOS ANGELES | 27/03/2024 | SOLTERO (A) | 04/12/1999 | 27-42233273-7 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 229763.00 | 0.00 | 0.00 | | |
| 60-LICENCIA POR ENFERMEDAD | 7969.53 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 19915.85 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 9279.32 | | |
| 800-JUBILACION | 0.00 | 0.00 | 28490.19 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 7770.05 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 13918.98 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 11851.53 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 1353.33 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2319.83 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 182896.90 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 15235.31 | 0.00 | | |
| 10544-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT 130/75 S/LI | 0.00 | 6306.79 | 0.00 | | |
| 10546-INC NR AC 1-2-4-5-6-7-8-9/2024 CCT130/75 PRESEN | 0.00 | 525.36 | 0.00 | | |
| TOTALES: | 259001.71 | 204964.36 | 73729.90 | | 390236.17 |
| 1403673 FERNANDEZ PAULA LUCIANA | 13/03/2024 | SOLTERO (A) | 03/02/1997 | 27-40072334-1 | 09/09/2024 |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 237685.94 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 19915.86 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 9279.32 | | |
| 800-JUBILACION | 0.00 | 0.00 | 28490.20 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 7770.05 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 13918.99 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 11851.52 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 1400.00 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2319.83 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 189203.70 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 15760.67 | 0.00 | | |
| TOTALES: | 259001.80 | 204964.37 | 73729.91 | | 390236.26 |
| 1403722 BARROSO FLORENCIA AGUSTINA | 15/03/2024 | SOLTERO (A) | 04/02/1997 | 27-39992335-8 | 11/09/2024 |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 237685.94 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 19915.86 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 9279.32 | | |
| 800-JUBILACION | 0.00 | 0.00 | 28490.20 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 7770.05 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 13918.99 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 11851.52 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 1400.00 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2319.83 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 189203.70 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 15760.67 | 0.00 | | |
| TOTALES: | 259001.80 | 204964.37 | 73729.91 | | 390236.26 |
| 1403742 TALLONE MARIA SOL | 15/03/2024 | SOLTERO (A) | 24/09/1999 | 27-41976774-9 | 11/09/2024 |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 237685.94 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 19915.86 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 9279.32 | | |
| 800-JUBILACION | 0.00 | 0.00 | 28490.20 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 7770.05 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 13918.99 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 11851.52 | | |

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EMPRESA SERV. EVENTUALES: SALESPOWER S.A. CUIT: 30-71037255-8 DIRECCION: AV. CORRIENTES 800 Piso 30, CABA
EMPRESA USUARIA: BBVA BANCO FRANCES S.A. CUIT:30-50000319-3 DIRECCION: AVENIDA CORDOBA 111 , CABA

| N° Legajo Apellidos / Nombres | Fecha Inicio | Estado Civil | Fecha Nac. | CUIL | Fecha Egreso |
|---|---|---|---|---|---|
| CONCEPTO | Remuneraciones | Haberes s/dto | Descuentos | | Neto |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 1400.00 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2319.83 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 189203.70 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 15760.67 | 0.00 | | |
| TOTALES: | 259001.80 | 204964.37 | 73729.91 | | 390236.26 |
| 1403763 QUIJADA DIEGO NICOLAS | 15/03/2024 | SOLTERO (A) | 12/11/1996 | 20-39867955-6 | 11/09/2024 |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 237685.94 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 23875.71 | 0.00 | 0.00 | | |
| 208-ZONA FRIA | 47537.19 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10309.26 | | |
| 800-JUBILACION | 0.00 | 0.00 | 34154.87 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 9314.97 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 15463.90 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 10306.61 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 1400.00 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2577.32 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 189203.70 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 15760.67 | 0.00 | | |
| TOTALES: | 310498.84 | 204964.37 | 82226.93 | | 433236.28 |
| 1403764 HARAPCHUK MARIA FLORENCIA | 15/03/2024 | SOLTERO (A) | 07/07/1997 | 27-40342128-1 | 11/09/2024 |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 174303.10 | 0.00 | 0.00 | | |
| 60-LICENCIA POR ENFERMEDAD | 76432.83 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 23875.71 | 0.00 | 0.00 | | |
| 208-ZONA FRIA | 34860.61 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10309.27 | | |
| 800-JUBILACION | 0.00 | 0.00 | 34154.88 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 9314.97 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 15463.90 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 10306.61 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 1026.67 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2577.32 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 138749.40 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 11557.83 | 0.00 | | |
| 10544-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT 130/75 S/LI | 0.00 | 50454.32 | 0.00 | | |
| 10546-INC NR AC 1-2-4-5-6-7-8-9/2024 CCT130/75 PRESEN | 0.00 | 4202.84 | 0.00 | | |
| TOTALES: | 310498.92 | 204964.39 | 82226.95 | | 433236.36 |
| 1403765 JARA FRANCISCA | 15/03/2024 | SOLTERO (A) | 18/08/1997 | 27-40706314-2 | 11/09/2024 |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 237685.94 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 20905.82 | 0.00 | 0.00 | | |
| 208-ZONA FRIA | 11884.30 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 9536.81 | | |
| 800-JUBILACION | 0.00 | 0.00 | 29906.37 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 8156.28 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 14305.21 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 11465.30 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 1400.00 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2384.20 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 189203.70 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 15760.67 | 0.00 | | |
| TOTALES: | 271876.06 | 204964.37 | 75854.17 | | 400986.26 |
| 1403768 CRESCENTE ENZO JAVIER | 15/03/2024 | SOLTERO (A) | 17/09/2001 | 20-43740192-7 | 11/09/2024 |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 221840.29 | 0.00 | 0.00 | | |
| 60-LICENCIA POR ENFERMEDAD | 15939.06 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 19915.87 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 9279.32 | | |
| 800-JUBILACION | 0.00 | 0.00 | 28490.21 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 7770.06 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 13918.99 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 11851.52 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 1306.67 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2319.83 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 176590.10 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 14709.96 | 0.00 | | |
| 10544-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT 130/75 S/LI | 0.00 | 12613.58 | 0.00 | | |

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EMPRESA SERV. EVENTUALES: SALESPOWER S.A. CUIT: 30-71037255-8 DIRECCION: AV. CORRIENTES 800 Piso 30, CABA
EMPRESA USUARIA: BBVA BANCO FRANCES S.A. CUIT:30-50000319-3 DIRECCION: AVENIDA CORDOBA 111 , CABA

| N° Legajo Apellidos / Nombres | Fecha Inicio | Estado Civil | Fecha Nac. | CUIL | Fecha Egreso |
|---|---|---|---|---|---|
| CONCEPTO | Remuneraciones | Haberes s/dto | Descuentos | | Neto |
| 10546-INC NR AC 1-2-4-5-6-7-8-9/2024 CCT130/75 PRESEN | 0.00 | 1050.71 | 0.00 | | |
| TOTALES: | 259001.89 | 204964.35 | 73729.93 | | 390236.31 |
| 1403775 NOGUEZ FELIPE | 18/03/2024 | SOLTERO (A) | 01/10/2003 | 20-45048649-4 | 05/08/2024 |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 31691.53 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 2655.45 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 1237.24 | | |
| 800-JUBILACION | 0.00 | 0.00 | 3798.70 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 1036.01 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 1855.87 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 3298.23 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 186.67 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 309.31 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 25227.16 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 2101.42 | 0.00 | | |
| TOTALES: | 34533.65 | 27328.58 | 11635.36 | | 50226.87 |
| 1403869 SALAZAR FRANCO AGUSTIN | 15/03/2024 | SOLTERO (A) | 10/07/2003 | 23-44936802-9 | 11/09/2024 |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 237685.94 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 19915.86 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 9279.32 | | |
| 800-JUBILACION | 0.00 | 0.00 | 28490.20 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 7770.05 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 13918.99 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 11851.52 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 1400.00 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2319.83 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 189203.70 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 15760.67 | 0.00 | | |
| TOTALES: | 259001.80 | 204964.37 | 73729.91 | | 390236.26 |
| 1403870 GALVAN LAUTARO TOMAS | 15/03/2024 | SOLTERO (A) | 12/11/2003 | 20-45465552-5 | 11/09/2024 |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 237685.94 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 19915.86 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 9279.32 | | |
| 800-JUBILACION | 0.00 | 0.00 | 28490.20 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 7770.05 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 13918.99 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 11851.52 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 1400.00 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2319.83 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 189203.70 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 15760.67 | 0.00 | | |
| TOTALES: | 259001.80 | 204964.37 | 73729.91 | | 390236.26 |
| 1403871 OJEDA AGUSTINA | 15/03/2024 | SOLTERO (A) | 08/10/1998 | 27-41389297-5 | 11/09/2024 |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 237685.94 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 19915.86 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 9279.32 | | |
| 800-JUBILACION | 0.00 | 0.00 | 28490.20 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 7770.05 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 13918.99 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 11851.52 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 1400.00 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2319.83 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 189203.70 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 15760.67 | 0.00 | | |
| TOTALES: | 259001.80 | 204964.37 | 73729.91 | | 390236.26 |
| 1403901 BAUTISTA LAURA ROXANA | 15/03/2024 | SOLTERO (A) | 05/10/2003 | 27-45235718-1 | 11/09/2024 |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 237685.94 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 19915.86 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 9279.32 | | |
| 800-JUBILACION | 0.00 | 0.00 | 28490.20 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 7770.05 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 13918.99 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 11851.52 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |

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EMPRESA SERV. EVENTUALES: SALESPOWER S.A. CUIT: 30-71037255-8 DIRECCION: AV. CORRIENTES 800 Piso 30, CABA
EMPRESA USUARIA: BBVA BANCO FRANCES S.A. CUIT:30-50000319-3 DIRECCION: AVENIDA CORDOBA 111 , CABA

| N° Legajo Apellidos / Nombres | Fecha Inicio | Estado Civil | Fecha Nac. | CUIL | Fecha Egreso |
|---|---|---|---|---|---|
| CONCEPTO | Remuneraciones | Haberes s/dto | Descuentos | | Neto |
| 4198-ADICIONAL EMPRESA | 1400.00 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2319.83 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 189203.70 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 15760.67 | 0.00 | | |
| TOTALES: | 259001.80 | 204964.37 | 73729.91 | | 390236.26 |
| 1403902 MORENO AYLEN SOFIA | 15/03/2024 | SOLTERO (A) | 07/05/2003 | 27-44797015-0 | 15/08/2024 |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 110920.03 | 0.00 | 0.00 | | |
| 60-LICENCIA POR ENFERMEDAD | 7969.53 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 9957.92 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 56491.50 | 0.00 | 0.00 | | |
| 480-VACACIONES NO GOZADAS | 0.00 | 47817.19 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 1129.83 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 4639.66 | | |
| 800-JUBILACION | 0.00 | 0.00 | 14245.09 | | |
| 800-JUBILACION | 0.00 | 0.00 | 6214.07 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 1694.75 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 3885.02 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 1694.75 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 6959.49 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 6784.78 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 5090.03 | | |
| 3779-DEVOLUCION OBRA SOCIAL COMPLEMENTO | 0.00 | 6784.78 | 0.00 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 653.33 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 282.46 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 1159.92 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 88295.07 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 7354.98 | 0.00 | | |
| 10544-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT 130/75 S/LI | 0.00 | 6306.79 | 0.00 | | |
| 10546-INC NR AC 1-2-4-5-6-7-8-9/2024 CCT130/75 PRESEN | 0.00 | 525.36 | 0.00 | | |
| TOTALES: | 185992.31 | 157084.17 | 53879.85 | | 289196.63 |
| 1403949 OVEJERO GERONIMO SAMUEL | 15/03/2024 | SOLTERO (A) | 25/06/2003 | 20-45201193-0 | 11/09/2024 |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 237685.94 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 19915.86 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 9279.32 | | |
| 707-S.E.C. Z. NORTE RESOL. 3/76 MINIST. DE TRAB Y SEG | 0.00 | 0.00 | 4639.66 | | |
| 800-JUBILACION | 0.00 | 0.00 | 28490.20 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 7770.05 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 13918.99 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 11851.52 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 1400.00 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2319.83 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 189203.70 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 15760.67 | 0.00 | | |
| TOTALES: | 259001.80 | 204964.37 | 78369.57 | | 385596.60 |
| 1404024 DE MIN SOFIA LORENA | 15/03/2024 | SOLTERO (A) | 10/03/1998 | 27-19089570-5 | 11/09/2024 |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 237685.94 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 19915.86 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 9279.32 | | |
| 800-JUBILACION | 0.00 | 0.00 | 28490.20 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 7770.05 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 13918.99 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 11851.52 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 1400.00 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2319.83 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 189203.70 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 15760.67 | 0.00 | | |
| TOTALES: | 259001.80 | 204964.37 | 73729.91 | | 390236.26 |
| 1404026 NUCARO SOFIA INES | 15/03/2024 | SOLTERO (A) | 10/08/2003 | 27-44937634-5 | 11/09/2024 |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 237685.94 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 19915.86 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 9279.32 | | |
| 800-JUBILACION | 0.00 | 0.00 | 28490.20 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 7770.05 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 13918.99 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 11851.52 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |

8 del 2024

EMPRESA SERV. EVENTUALES: SALESPOWER S.A. CUIT: 30-71037255-8 DIRECCION: AV. CORRIENTES 800 Piso 30, CABA
EMPRESA USUARIA: BBVA BANCO FRANCES S.A. CUIT:30-50000319-3 DIRECCION: AVENIDA CORDOBA 111 , CABA

| N° Legajo Apellidos / Nombres | Fecha Inicio | Estado Civil | Fecha Nac. | CUIL | Fecha Egreso |
|---|---|---|---|---|---|
| CONCEPTO | Remuneraciones | Haberes s/dto | Descuentos | | Neto |
| 4198-ADICIONAL EMPRESA | 1400.00 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2319.83 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 189203.70 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 15760.67 | 0.00 | | |
| TOTALES: | 259001.80 | 204964.37 | 73729.91 | | 390236.26 |
| 1404028 RAMOS MALDONADO CARLA DANIELA | 15/03/2024 | SOLTERO (A) | 27/01/1987 | 27-31067332-9 | 11/09/2024 |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 237685.94 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 19915.86 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 9279.32 | | |
| 800-JUBILACION | 0.00 | 0.00 | 28490.20 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 7770.05 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 13918.99 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 11851.52 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 1400.00 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2319.83 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 189203.70 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 15760.67 | 0.00 | | |
| TOTALES: | 259001.80 | 204964.37 | 73729.91 | | 390236.26 |
| 1404030 PAZ JULIA CAMILA | 15/03/2024 | SOLTERO (A) | 19/12/1995 | 27-39399298-6 | 11/09/2024 |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 237685.94 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 19915.86 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 9279.32 | | |
| 800-JUBILACION | 0.00 | 0.00 | 28490.20 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 7770.05 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 13918.99 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 11851.52 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 1400.00 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2319.83 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 189203.70 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 15760.67 | 0.00 | | |
| TOTALES: | 259001.80 | 204964.37 | 73729.91 | | 390236.26 |
| 1404031 CAVALLO LUCIA | 15/03/2024 | SOLTERO (A) | 24/07/2001 | 27-43229912-6 | 11/09/2024 |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 237685.94 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 19915.86 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 9279.32 | | |
| 800-JUBILACION | 0.00 | 0.00 | 28490.20 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 7770.05 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 13918.99 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 11851.52 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 1400.00 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2319.83 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 189203.70 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 15760.67 | 0.00 | | |
| TOTALES: | 259001.80 | 204964.37 | 73729.91 | | 390236.26 |
| 1404036 FIERRO ROMERO ANA LUCIA | 15/03/2024 | SOLTERO (A) | 15/05/2002 | 27-44133514-3 | 11/09/2024 |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 237685.94 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 19915.86 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 9279.32 | | |
| 800-JUBILACION | 0.00 | 0.00 | 28490.20 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 7770.05 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 13918.99 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 11851.52 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 1400.00 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2319.83 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 189203.70 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 15760.67 | 0.00 | | |
| TOTALES: | 259001.80 | 204964.37 | 73729.91 | | 390236.26 |
| 1404137 ROBLEDO CARLETTI LUDMILA | 22/07/2024 | SOLTERO (A) | 18/11/2002 | 27-44195483-8 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 237685.94 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 19915.86 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 9279.32 | | |
| 800-JUBILACION | 0.00 | 0.00 | 28490.20 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 7770.05 | | |

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EMPRESA SERV. EVENTUALES: SALESPOWER S.A. CUIT: 30-71037255-8 DIRECCION: AV. CORRIENTES 800 Piso 30, CABA
EMPRESA USUARIA: BBVA BANCO FRANCES S.A. CUIT:30-50000319-3 DIRECCION: AVENIDA CORDOBA 111 , CABA

| N° Legajo Apellidos / Nombres | Fecha Inicio | Estado Civil | Fecha Nac. | CUIL | Fecha Egreso |
|---|---|---|---|---|---|
| CONCEPTO | Remuneraciones | Haberes s/dto | Descuentos | | Neto |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 13918.99 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 11851.52 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 1400.00 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2319.83 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 189203.70 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 15760.67 | 0.00 | | |
| TOTALES: | 259001.80 | 204964.37 | 73729.91 | | 390236.26 |
| 1404213 LEIVA ORTIZ MATIAS ALEJANDRO | 03/04/2024 | SOLTERO (A) | 15/03/2003 | 20-44794115-6 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 237685.94 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 19915.86 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 9279.32 | | |
| 800-JUBILACION | 0.00 | 0.00 | 28490.20 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 7770.05 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 13918.99 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 11851.52 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 1400.00 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2319.83 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 189203.70 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 15760.67 | 0.00 | | |
| TOTALES: | 259001.80 | 204964.37 | 73729.91 | | 390236.26 |
| 1404396 SOTO REYES ALISSON MISHELL | 03/04/2024 | SOLTERO (A) | 19/05/1996 | 27-93901300-3 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 237685.94 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 19915.86 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 9279.32 | | |
| 800-JUBILACION | 0.00 | 0.00 | 28490.20 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 7770.05 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 13918.99 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 11851.52 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 1400.00 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2319.83 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 189203.70 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 15760.67 | 0.00 | | |
| TOTALES: | 259001.80 | 204964.37 | 73729.91 | | 390236.26 |
| 1404911 COCHA BETINA MARIQUENA | 11/04/2024 | SOLTERO (A) | 27/05/1996 | 23-39443880-4 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 237685.94 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 19915.86 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 9279.32 | | |
| 707-S.E.C. Z. NORTE RESOL. 3/76 MINIST. DE TRAB Y SEG | 0.00 | 0.00 | 4639.66 | | |
| 800-JUBILACION | 0.00 | 0.00 | 28490.20 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 7770.05 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 13918.99 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 11851.52 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 1400.00 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2319.83 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 189203.70 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 15760.67 | 0.00 | | |
| TOTALES: | 259001.80 | 204964.37 | 78369.57 | | 385596.60 |
| 1404923 GUERRERO MILAGROS AILEN | 11/04/2024 | SOLTERO (A) | 29/04/1998 | 27-41075095-9 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 198071.69 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 16596.56 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 8668.03 | | |
| 707-S.E.C. Z. NORTE RESOL. 3/76 MINIST. DE TRAB Y SEG | 0.00 | 0.00 | 4334.01 | | |
| 800-JUBILACION | 0.00 | 0.00 | 28885.74 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 7877.93 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 13002.04 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 12768.47 | | |
| 3970-INCAPACIDAD LABORAL TEMPORARIA | 46762.75 | 0.00 | 0.00 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 1166.67 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2167.01 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 157669.80 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 13133.89 | 0.00 | | |
| TOTALES: | 262597.67 | 170803.69 | 77803.23 | | 355598.13 |

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EMPRESA SERV. EVENTUALES: SALESPOWER S.A. CUIT: 30-71037255-8 DIRECCION: AV. CORRIENTES 800 Piso 30, CABA
EMPRESA USUARIA: BBVA BANCO FRANCES S.A. CUIT:30-50000319-3 DIRECCION: AVENIDA CORDOBA 111 , CABA

| N° Legajo Apellidos / Nombres | Fecha Inicio | Estado Civil | Fecha Nac. | CUIL | Fecha Egreso |
|---|---|---|---|---|---|
| CONCEPTO | Remuneraciones | Haberes s/dto | Descuentos | | Neto |
| 1405097 PIANA FRANCO DANIEL | 02/05/2024 | SOLTERO (A) | 15/11/2003 | 20-45233700-3 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 237685.94 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 19915.86 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 9279.32 | | |
| 800-JUBILACION | 0.00 | 0.00 | 28490.20 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 7770.05 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 13918.99 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 11851.52 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 1400.00 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2319.83 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 189203.70 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 15760.67 | 0.00 | | |
| TOTALES: | 259001.80 | 204964.37 | 73729.91 | | 390236.26 |
| 1405117 VIANO BRISA CANDELA | 29/04/2024 | SOLTERO (A) | 22/01/2002 | 27-43605160-9 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 237685.94 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 19915.86 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 9279.32 | | |
| 800-JUBILACION | 0.00 | 0.00 | 28490.20 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 7770.05 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 13918.99 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 11851.52 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 1400.00 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2319.83 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 189203.70 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 15760.67 | 0.00 | | |
| TOTALES: | 259001.80 | 204964.37 | 73729.91 | | 390236.26 |
| 1405333 MAGUNA TERRAZAS FEDERICO MIGUEL | 14/05/2024 | SOLTERO (A) | 13/10/1999 | 20-42145125-8 | 09/08/2024 |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 87151.44 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 7302.48 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 50984.46 | 0.00 | 0.00 | | |
| 480-VACACIONES NO GOZADAS | 0.00 | 28690.31 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 3402.42 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 1019.69 | | |
| 800-JUBILACION | 0.00 | 0.00 | 10446.40 | | |
| 800-JUBILACION | 0.00 | 0.00 | 5608.29 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 1529.53 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 2849.02 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 5103.63 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 1529.53 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 3486.54 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 1957.01 | | |
| 3779-DEVOLUCION OBRA SOCIAL COMPLEMENTO | 0.00 | 3486.54 | 0.00 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 513.33 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 850.60 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 254.92 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 69374.70 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 5778.91 | 0.00 | | |
| TOTALES: | 145951.71 | 107330.46 | 38137.58 | | 215144.59 |
| 1405567 PERILLO FACUNDO TOMAS | 03/06/2024 | SOLTERO (A) | 09/10/2002 | 20-44098540-9 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 237685.94 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 19915.86 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 9279.32 | | |
| 800-JUBILACION | 0.00 | 0.00 | 28490.20 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 7770.05 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 13918.99 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 11851.52 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 1400.00 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2319.83 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 189203.70 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 15760.67 | 0.00 | | |
| TOTALES: | 259001.80 | 204964.37 | 73729.91 | | 390236.26 |
| 1405573 ASEVEDO JOEL | 28/05/2024 | SOLTERO (A) | 08/03/2001 | 20-43885428-3 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 237685.94 | 0.00 | 0.00 | | |

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EMPRESA SERV. EVENTUALES: SALESPOWER S.A. CUIT: 30-71037255-8 DIRECCION: AV. CORRIENTES 800 Piso 30, CABA
EMPRESA USUARIA: BBVA BANCO FRANCES S.A. CUIT:30-50000319-3 DIRECCION: AVENIDA CORDOBA 111 , CABA

| N° Legajo Apellidos / Nombres | Fecha Inicio | Estado Civil | Fecha Nac. | CUIL | Fecha Egreso |
|---|---|---|---|---|---|
| CONCEPTO | Remuneraciones | Haberes s/dto | Descuentos | | Neto |
| 180-PRESENTISMO | 19915.86 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 9279.32 | | |
| 800-JUBILACION | 0.00 | 0.00 | 28490.20 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 7770.05 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 13918.99 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 11851.52 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 1400.00 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2319.83 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 189203.70 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 15760.67 | 0.00 | | |
| TOTALES: | 259001.80 | 204964.37 | 73729.91 | | 390236.26 |
| 1405790 AIVAR SELENA ROSA | 17/05/2024 | SOLTERO (A) | 01/06/2002 | 27-44172648-7 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 237685.94 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 19915.86 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 9279.32 | | |
| 707-S.E.C. Z. NORTE RESOL. 3/76 MINIST. DE TRAB Y SEG | 0.00 | 0.00 | 4639.66 | | |
| 800-JUBILACION | 0.00 | 0.00 | 28490.20 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 7770.05 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 13918.99 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 11851.52 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 1400.00 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2319.83 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 189203.70 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 15760.67 | 0.00 | | |
| TOTALES: | 259001.80 | 204964.37 | 78369.57 | | 385596.60 |
| 1405823 PAINEMAL ARACELI IVON | 20/05/2024 | SOLTERO (A) | 30/12/1999 | 27-42264684-7 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 229763.08 | 0.00 | 0.00 | | |
| 60-LICENCIA POR ENFERMEDAD | 8365.67 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 20942.71 | 0.00 | 0.00 | | |
| 208-ZONA FRIA | 11884.30 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 9546.40 | | |
| 800-JUBILACION | 0.00 | 0.00 | 29959.13 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 8170.67 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 14319.60 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 11450.91 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 1400.00 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2386.60 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 189203.70 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 15760.67 | 0.00 | | |
| TOTALES: | 272355.76 | 204964.37 | 75933.31 | | 401386.82 |
| 1406580 MOSQUEDA MARIA AGUSTINA | 26/06/2024 | SOLTERO (A) | 21/09/1996 | 23-39578745-4 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 229763.00 | 0.00 | 0.00 | | |
| 60-LICENCIA POR ENFERMEDAD | 7969.53 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 19915.85 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 9279.32 | | |
| 800-JUBILACION | 0.00 | 0.00 | 28490.19 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 7770.05 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 13918.98 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 11851.53 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 1353.33 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2319.83 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 182896.90 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 15235.31 | 0.00 | | |
| 10544-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT 130/75 S/LI | 0.00 | 6306.79 | 0.00 | | |
| 10546-INC NR AC 1-2-4-5-6-7-8-9/2024 CCT130/75 PRESEN | 0.00 | 525.36 | 0.00 | | |
| TOTALES: | 259001.71 | 204964.36 | 73729.90 | | 390236.17 |
| 1406799 GUTIERREZ VANESSA ARGELIS | 08/07/2024 | SOLTERO (A) | 24/05/1988 | 27-95980177-6 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 229763.00 | 0.00 | 0.00 | | |
| 60-LICENCIA POR ENFERMEDAD | 7969.53 | 0.00 | 0.00 | | |
| 128-ADICIONAL | 1353.33 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 19916.37 | 0.00 | 0.00 | | |
| 184-PLUS LICENCIAS LEGALES | 6.22 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 9279.46 | | |
| 800-JUBILACION | 0.00 | 0.00 | 28490.93 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 7770.25 | | |

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EMPRESA SERV. EVENTUALES: SALESPOWER S.A. CUIT: 30-71037255-8 DIRECCION: AV. CORRIENTES 800 Piso 30, CABA
EMPRESA USUARIA: BBVA BANCO FRANCES S.A. CUIT:30-50000319-3 DIRECCION: AVENIDA CORDOBA 111 , CABA

| N° Legajo | Apellidos / Nombres | Fecha Inicio | Estado Civil | Fecha Nac. | CUIL | Fecha Egreso |
|---|---|---|---|---|---|---|
| CONCEPTO | | Remuneraciones | Haberes s/dto | Descuentos | | Neto |
| 825-LEY 23660 (3%) (O. SOCIAL) | | 0.00 | 0.00 | 13919.18 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | | 0.00 | 0.00 | 11851.33 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | | 0.00 | 0.00 | 100.00 | | |
| 5964-FAECYS 0.5% | | 0.00 | 0.00 | 2319.86 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | | 0.00 | 182896.90 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | | 0.00 | 15235.31 | 0.00 | | |
| 10544-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT 130/75 S/LI | | 0.00 | 6306.79 | 0.00 | | |
| 10546-INC NR AC 1-2-4-5-6-7-8-9/2024 CCT130/75 PRESEN | | 0.00 | 525.36 | 0.00 | | |
| | TOTALES: | 259008.45 | 204964.36 | 73731.01 | | 390241.80 |
| 1406812 | CLEMENTIN IGNACIO TOMAS | 24/06/2024 | SOLTERO (A) | 12/08/2002 | 27-44288458-2 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | | 237685.94 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | | 19915.86 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | | 0.00 | 0.00 | 9279.32 | | |
| 800-JUBILACION | | 0.00 | 0.00 | 28490.20 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | | 0.00 | 0.00 | 7770.05 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | | 0.00 | 0.00 | 13918.99 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | | 0.00 | 0.00 | 11851.52 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | | 1400.00 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | | 0.00 | 0.00 | 2319.83 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | | 0.00 | 189203.70 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | | 0.00 | 15760.67 | 0.00 | | |
| | TOTALES: | 259001.80 | 204964.37 | 73729.91 | | 390236.26 |
| 1406951 | VELASQUEZ MARQUEZ JESUS ALBERTO | 17/07/2024 | CASADO (A) | 30/04/1990 | 27-96224477-2 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | | 229763.00 | 0.00 | 0.00 | | |
| 60-LICENCIA POR ENFERMEDAD | | 7969.53 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | | 19915.85 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | | 0.00 | 0.00 | 9279.32 | | |
| 800-JUBILACION | | 0.00 | 0.00 | 28490.19 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | | 0.00 | 0.00 | 7770.05 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | | 0.00 | 0.00 | 13918.98 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | | 0.00 | 0.00 | 11851.53 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | | 1353.33 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | | 0.00 | 0.00 | 2319.83 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | | 0.00 | 182896.90 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | | 0.00 | 15235.31 | 0.00 | | |
| 10544-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT 130/75 S/LI | | 0.00 | 6306.78 | 0.00 | | |
| 10546-INC NR AC 1-2-4-5-6-7-8-9/2024 CCT130/75 PRESEN | | 0.00 | 525.35 | 0.00 | | |
| | TOTALES: | 259001.71 | 204964.34 | 73729.90 | | 390236.15 |
| 1407251 | MIÑO CAMILA LUJAN | 15/07/2024 | SOLTERO (A) | 29/11/2000 | 27-42948962-3 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | | 237685.95 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | | 19915.86 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | | 0.00 | 0.00 | 9279.32 | | |
| 800-JUBILACION | | 0.00 | 0.00 | 28490.20 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | | 0.00 | 0.00 | 7770.05 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | | 0.00 | 0.00 | 13918.99 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | | 0.00 | 0.00 | 11851.52 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | | 1400.00 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | | 0.00 | 0.00 | 2319.83 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | | 0.00 | 189203.70 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | | 0.00 | 15760.67 | 0.00 | | |
| | TOTALES: | 259001.81 | 204964.37 | 73729.91 | | 390236.27 |
| 1407258 | PERALTA MARIA LUZ | 26/07/2024 | NO INFORMADO | 24/11/1988 | 27-34270001-8 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | | 237685.94 | 0.00 | 0.00 | | |
| 128-ADICIONAL | | 1400.00 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | | 19915.86 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | | 0.00 | 0.00 | 9279.32 | | |
| 707-S.E.C. Z. NORTE RESOL. 3/76 MINIST. DE TRAB Y SEG | | 0.00 | 0.00 | 4639.66 | | |
| 800-JUBILACION | | 0.00 | 0.00 | 28490.20 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | | 0.00 | 0.00 | 7770.05 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | | 0.00 | 0.00 | 13918.99 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | | 0.00 | 0.00 | 100.00 | | |
| 5964-FAECYS 0.5% | | 0.00 | 0.00 | 2319.83 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | | 0.00 | 189203.70 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | | 0.00 | 15760.67 | 0.00 | | |
| | TOTALES: | 259001.80 | 204964.37 | 66518.05 | | 397448.12 |

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EMPRESA SERV. EVENTUALES: SALESPOWER S.A. CUIT: 30-71037255-8 DIRECCION: AV. CORRIENTES 800 Piso 30, CABA
EMPRESA USUARIA: BBVA BANCO FRANCES S.A. CUIT:30-50000319-3 DIRECCION: AVENIDA CORDOBA 111 , CABA

| N° Legajo Apellidos / Nombres | Fecha Inicio | Estado Civil | Fecha Nac. | CUIL | Fecha Egreso |
|---|---|---|---|---|---|
| CONCEPTO | Remuneraciones | Haberes s/dto | Descuentos | | Neto |
| 1407491 GALLUCCI LARA | 22/07/2024 | CASADO (A) | 01/02/1999 | 27-41675996-6 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 237685.94 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 19915.86 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 9279.32 | | |
| 800-JUBILACION | 0.00 | 0.00 | 28490.20 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 7770.05 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 13918.99 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 11851.52 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 1400.00 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2319.83 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 189203.70 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 15760.67 | 0.00 | | |
| TOTALES: | 259001.80 | 204964.37 | 73729.91 | | 390236.26 |
| 1407492 MONSERRAT GIMENEZ MARTINEZ SHIRLEY | 22/07/2024 | SOLTERO (A) | 18/06/2004 | 27-94628135-8 | 30/08/2024 |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 237685.94 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 19915.86 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 51551.80 | 0.00 | 0.00 | | |
| 480-VACACIONES NO GOZADAS | 0.00 | 9507.44 | 0.00 | | |
| 541-PLUS VACACIONES NO GOZADAS | 0.00 | 3.11 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 9279.32 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 1031.04 | | |
| 800-JUBILACION | 0.00 | 0.00 | 5670.70 | | |
| 800-JUBILACION | 0.00 | 0.00 | 28490.20 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 1546.55 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 7770.05 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 13918.99 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 1546.55 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 11851.52 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 11163.99 | | |
| 3779-DEVOLUCION OBRA SOCIAL COMPLEMENTO | 0.00 | 11851.52 | 0.00 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 1400.00 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2319.83 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 257.76 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 189203.70 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 15760.67 | 0.00 | | |
| TOTALES: | 310553.60 | 226326.44 | 94946.50 | | 441933.54 |
| 1407616 GARRIDO GUZMAN YOLBERT RAFAEL | 23/07/2024 | SOLTERO (A) | 05/08/1993 | 20-95685513-7 | 20/09/2024 |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 237685.94 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 19915.86 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 9279.32 | | |
| 800-JUBILACION | 0.00 | 0.00 | 28490.20 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 7770.05 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 13918.99 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 11851.52 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 1400.00 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2319.83 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 189203.70 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 15760.67 | 0.00 | | |
| TOTALES: | 259001.80 | 204964.37 | 73729.91 | | 390236.26 |
| 1407706 ACEVEDO SOFIA NAHIR | 01/08/2024 | SOLTERO (A) | 11/12/2001 | 27-46205953-7 | 14/08/2024 |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 102997.32 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 8630.21 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 7260.21 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 4021.04 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 145.20 | | |
| 800-JUBILACION | 0.00 | 0.00 | 798.62 | | |
| 800-JUBILACION | 0.00 | 0.00 | 12345.76 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 3367.03 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 217.81 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 217.81 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 6031.56 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 606.67 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 1005.26 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 36.30 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 81988.27 | 0.00 | | |

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EMPRESA SERV. EVENTUALES: SALESPOWER S.A. CUIT: 30-71037255-8 DIRECCION: AV. CORRIENTES 800 Piso 30, CABA
EMPRESA USUARIA: BBVA BANCO FRANCES S.A. CUIT:30-50000319-3 DIRECCION: AVENIDA CORDOBA 111 , CABA

| N° Legajo Apellidos / Nombres | Fecha Inicio | Estado Civil | Fecha Nac. | CUIL | Fecha Egreso |
|---|---|---|---|---|---|
| CONCEPTO | Remuneraciones | Haberes s/dto | Descuentos | | Neto |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 6829.62 | 0.00 | | |
| TOTALES: | 119494.41 | 88817.89 | 28286.39 | | 180025.91 |
| 1408308 RAMIREZ MAZO FERNANDA AYELEN | 12/08/2024 | SOLTERO (A) | 31/05/1997 | 27-40177873-5 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 126765.91 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 10621.80 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 4948.97 | | |
| 800-JUBILACION | 0.00 | 0.00 | 15194.78 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 4144.03 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 7423.46 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 746.67 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 1237.24 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 100908.60 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8405.69 | 0.00 | | |
| TOTALES: | 138134.38 | 109314.29 | 33048.48 | | 214400.19 |
| 1408310 MULLER KUHN EVELYN MICAELA | 15/08/2024 | SOLTERO (A) | 19/11/1997 | 27-40334756-1 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 126765.91 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 10621.80 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 4948.97 | | |
| 800-JUBILACION | 0.00 | 0.00 | 15194.78 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 4144.03 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 7423.46 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 746.67 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 1237.24 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 100908.60 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8405.69 | 0.00 | | |
| TOTALES: | 138134.38 | 109314.29 | 33048.48 | | 214400.19 |
| 1408348 FERRARA MELISA | 15/08/2024 | CASADO (A) | 01/11/1977 | 27-26315837-2 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 126765.91 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 10621.80 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 4948.97 | | |
| 800-JUBILACION | 0.00 | 0.00 | 15194.78 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 4144.03 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 7423.46 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 746.67 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 1237.24 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 100908.60 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8405.69 | 0.00 | | |
| TOTALES: | 138134.38 | 109314.29 | 33048.48 | | 214400.19 |
| 1408349 ROMERO DACIL AYLEN | 15/08/2024 | SOLTERO (A) | 28/08/2003 | 27-45072073-4 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 126765.91 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 10621.80 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 4948.97 | | |
| 800-JUBILACION | 0.00 | 0.00 | 15194.78 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 4144.03 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 7423.46 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 746.67 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 1237.24 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 100908.60 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8405.69 | 0.00 | | |
| TOTALES: | 138134.38 | 109314.29 | 33048.48 | | 214400.19 |
| 1408350 BARACCHINI SOFIA | 15/08/2024 | SOLTERO (A) | 22/12/2003 | 20-45476603-3 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 126765.91 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 10621.80 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 4948.97 | | |
| 800-JUBILACION | 0.00 | 0.00 | 15194.78 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 4144.03 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 7423.46 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 746.67 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 1237.24 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 100908.60 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8405.69 | 0.00 | | |
| TOTALES: | 138134.38 | 109314.29 | 33048.48 | | 214400.19 |

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EMPRESA SERV. EVENTUALES: SALESPOWER S.A. CUIT: 30-71037255-8 DIRECCION: AV. CORRIENTES 800 Piso 30, CABA
EMPRESA USUARIA: BBVA BANCO FRANCES S.A. CUIT:30-50000319-3 DIRECCION: AVENIDA CORDOBA 111 , CABA

| N° Legajo | Apellidos / Nombres | Fecha Inicio | Estado Civil | Fecha Nac. | CUIL | Fecha Egreso |
|---|---|---|---|---|---|---|
| CONCEPTO | | Remuneraciones | Haberes s/dto | Descuentos | | Neto |
| 1408351 | WISNIAK TERESA | 15/08/2024 | SOLTERO (A) | 14/04/2002 | 23-44092269-4 | 19/09/2024 |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | | 126765.91 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | | 10621.80 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | | 0.00 | 0.00 | 4948.97 | | |
| 800-JUBILACION | | 0.00 | 0.00 | 15194.78 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | | 0.00 | 0.00 | 4144.03 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | | 0.00 | 0.00 | 7423.46 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | | 746.67 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | | 0.00 | 0.00 | 1237.24 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | | 0.00 | 100908.60 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | | 0.00 | 8405.69 | 0.00 | | |
| | TOTALES: | 138134.38 | 109314.29 | 33048.48 | | 214400.19 |
| 1408353 | CONTRERA CAMILA AYLEN | 15/08/2024 | SOLTERO (A) | 09/05/2001 | 20-43469605-5 | 13/09/2024 |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | | 126765.91 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | | 10621.80 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | | 0.00 | 0.00 | 4948.97 | | |
| 800-JUBILACION | | 0.00 | 0.00 | 15194.78 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | | 0.00 | 0.00 | 4144.03 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | | 0.00 | 0.00 | 7423.46 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | | 746.67 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | | 0.00 | 0.00 | 1237.24 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | | 0.00 | 100908.60 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | | 0.00 | 8405.69 | 0.00 | | |
| | TOTALES: | 138134.38 | 109314.29 | 33048.48 | | 214400.19 |
| 1408354 | GONZALEZ ALEXANDER | 15/08/2024 | SOLTERO (A) | 29/06/2002 | 20-44300224-4 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | | 126765.91 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | | 10621.80 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | | 0.00 | 0.00 | 4948.97 | | |
| 800-JUBILACION | | 0.00 | 0.00 | 15194.78 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | | 0.00 | 0.00 | 4144.03 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | | 0.00 | 0.00 | 7423.46 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | | 746.67 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | | 0.00 | 0.00 | 1237.24 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | | 0.00 | 100908.60 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | | 0.00 | 8405.69 | 0.00 | | |
| | TOTALES: | 138134.38 | 109314.29 | 33048.48 | | 214400.19 |
| 1408355 | FERNANDEZ ELIAS JESUS | 15/08/2024 | SOLTERO (A) | 05/09/1997 | 20-43662735-2 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | | 126765.91 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | | 10621.80 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | | 0.00 | 0.00 | 4948.97 | | |
| 800-JUBILACION | | 0.00 | 0.00 | 15194.78 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | | 0.00 | 0.00 | 4144.03 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | | 0.00 | 0.00 | 7423.46 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | | 746.67 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | | 0.00 | 0.00 | 1237.24 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | | 0.00 | 100908.60 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | | 0.00 | 8405.69 | 0.00 | | |
| | TOTALES: | 138134.38 | 109314.29 | 33048.48 | | 214400.19 |
| 1408356 | DI GENNARO JUAREZ KAREN AYLEN | 15/08/2024 | SOLTERO (A) | 15/12/2000 | 27-43031516-7 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | | 126765.91 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | | 10621.80 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | | 0.00 | 0.00 | 4948.97 | | |
| 800-JUBILACION | | 0.00 | 0.00 | 15194.78 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | | 0.00 | 0.00 | 4144.03 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | | 0.00 | 0.00 | 7423.46 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | | 746.67 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | | 0.00 | 0.00 | 1237.24 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | | 0.00 | 100908.60 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | | 0.00 | 8405.69 | 0.00 | | |
| | TOTALES: | 138134.38 | 109314.29 | 33048.48 | | 214400.19 |
| 1408357 | SILVA CATALINA JAEL | 15/08/2024 | SOLTERO (A) | 07/12/2003 | 27-45610915-8 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |

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EMPRESA SERV. EVENTUALES: SALESPOWER S.A. CUIT: 30-71037255-8 DIRECCION: AV. CORRIENTES 800 Piso 30, CABA
EMPRESA USUARIA: BBVA BANCO FRANCES S.A. CUIT:30-50000319-3 DIRECCION: AVENIDA CORDOBA 111 , CABA

| N° Legajo Apellidos / Nombres | Fecha Inicio | Estado Civil | Fecha Nac. | CUIL | Fecha Egreso |
|---|---|---|---|---|---|
| CONCEPTO | Remuneraciones | Haberes s/dto | Descuentos | | Neto |
| 53-HABERES | 126765.91 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 10621.80 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 4948.97 | | |
| 800-JUBILACION | 0.00 | 0.00 | 15194.78 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 4144.03 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 7423.46 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 746.67 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 1237.24 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 100908.60 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8405.69 | 0.00 | | |
| TOTALES: | 138134.38 | 109314.29 | 33048.48 | | 214400.19 |
| 1408358 CABRERA VICTORIA | 15/08/2024 | SOLTERO (A) | 12/01/2001 | 27-43106889-9 | 26/08/2024 |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 79228.72 | 0.00 | 0.00 | | |
| 60-LICENCIA POR ENFERMEDAD | 7969.53 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 7302.49 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 3402.42 | | |
| 707-S.E.C. Z. NORTE RESOL. 3/76 MINIST. DE TRAB Y SEG | 0.00 | 0.00 | 1701.21 | | |
| 800-JUBILACION | 0.00 | 0.00 | 10446.42 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 2849.02 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 5103.63 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 466.67 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 850.61 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 63067.91 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 5253.56 | 0.00 | | |
| 10544-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT 130/75 S/LI | 0.00 | 6306.79 | 0.00 | | |
| 10546-INC NR AC 1-2-4-5-6-7-8-9/2024 CCT130/75 PRESEN | 0.00 | 525.36 | 0.00 | | |
| TOTALES: | 94967.41 | 75153.62 | 24453.31 | | 145667.72 |
| 1408359 HERNÁNDEZ MARÍA VICTORIA | 15/08/2024 | SOLTERO (A) | 31/07/1998 | 27-41023783-6 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 126765.91 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 10621.80 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 4948.97 | | |
| 800-JUBILACION | 0.00 | 0.00 | 15194.78 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 4144.03 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 7423.46 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 746.67 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 1237.24 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 100908.60 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8405.69 | 0.00 | | |
| TOTALES: | 138134.38 | 109314.29 | 33048.48 | | 214400.19 |
| 1408360 LARUTA TROCHE ALEX CARLOS | 15/08/2024 | SOLTERO (A) | 18/09/2003 | 20-94423581-8 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 126765.91 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 10621.80 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 4948.97 | | |
| 800-JUBILACION | 0.00 | 0.00 | 15194.78 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 4144.03 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 7423.46 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 746.67 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 1237.24 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 100908.60 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8405.69 | 0.00 | | |
| TOTALES: | 138134.38 | 109314.29 | 33048.48 | | 214400.19 |
| 1408377 DIAZ AGUSTINA MARICEL | 15/08/2024 | SOLTERO (A) | 15/02/1999 | 27-41774133-5 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 126765.91 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 10621.80 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 4948.97 | | |
| 800-JUBILACION | 0.00 | 0.00 | 15194.78 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 4144.03 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 7423.46 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 746.67 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 1237.24 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 100908.60 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8405.69 | 0.00 | | |
| TOTALES: | 138134.38 | 109314.29 | 33048.48 | | 214400.19 |

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EMPRESA SERV. EVENTUALES: SALESPOWER S.A. CUIT: 30-71037255-8 DIRECCION: AV. CORRIENTES 800 Piso 30, CABA
EMPRESA USUARIA: BBVA BANCO FRANCES S.A. CUIT:30-50000319-3 DIRECCION: AVENIDA CORDOBA 111 , CABA

| N° Legajo Apellidos / Nombres | Fecha Inicio | Estado Civil | Fecha Nac. | CUIL | Fecha Egreso |
|---|---|---|---|---|---|
| CONCEPTO | Remuneraciones | Haberes s/dto | Descuentos | | Neto |
| 1408378 AVILEZ TORREZ YESICA SELENE | 15/08/2024 | SOLTERO (A) | 10/12/1996 | 27-39930956-0 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 126765.91 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 10621.80 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 4948.97 | | |
| 800-JUBILACION | 0.00 | 0.00 | 15194.78 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 4144.03 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 7423.46 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 746.67 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 1237.24 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 100908.60 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8405.69 | 0.00 | | |
| TOTALES: | 138134.38 | 109314.29 | 33048.48 | | 214400.19 |
| 1408394 FLORES SALUM ADIB | 15/08/2024 | CONCUBINO (A) | 14/02/1986 | 23-32157316-9 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 118842.97 | 0.00 | 0.00 | | |
| 60-LICENCIA POR ENFERMEDAD | 7969.53 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 10621.79 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 4948.97 | | |
| 800-JUBILACION | 0.00 | 0.00 | 15194.77 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 4144.03 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 7423.46 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 700.00 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 1237.24 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 94601.86 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 7880.33 | 0.00 | | |
| 10544-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT 130/75 S/LI | 0.00 | 6306.79 | 0.00 | | |
| 10546-INC NR AC 1-2-4-5-6-7-8-9/2024 CCT130/75 PRESEN | 0.00 | 525.36 | 0.00 | | |
| TOTALES: | 138134.29 | 109314.34 | 33048.47 | | 214400.16 |
| 1408480 LARROZA TIZIANA BERENICE | 19/08/2024 | SOLTERO (A) | 30/10/2005 | 27-46960479-4 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 95074.38 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 7966.34 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 3711.73 | | |
| 800-JUBILACION | 0.00 | 0.00 | 11396.08 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 3108.02 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 5567.59 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 560.00 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 927.93 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 75681.48 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 6304.27 | 0.00 | | |
| TOTALES: | 103600.72 | 81985.75 | 24811.35 | | 160775.12 |
| 1408481 GHIO LUCIANA | 19/08/2024 | SOLTERO (A) | 18/04/2001 | 27-43241502-9 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 95074.38 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 7966.34 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 3711.73 | | |
| 800-JUBILACION | 0.00 | 0.00 | 11396.08 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 3108.02 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 5567.59 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 560.00 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 927.93 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 75681.48 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 6304.27 | 0.00 | | |
| TOTALES: | 103600.72 | 81985.75 | 24811.35 | | 160775.12 |
| 1408530 VERGES CLARISA GISELA | 22/08/2024 | CONCUBINO (A) | 27/07/1984 | 27-30753990-5 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 71305.78 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 5974.76 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 2783.80 | | |
| 800-JUBILACION | 0.00 | 0.00 | 8547.06 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 2331.02 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 4175.70 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 420.00 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 695.95 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 56761.11 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 4728.20 | 0.00 | | |

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EMPRESA SERV. EVENTUALES: SALESPOWER S.A. CUIT: 30-71037255-8 DIRECCION: AV. CORRIENTES 800 Piso 30, CABA
EMPRESA USUARIA: BBVA BANCO FRANCES S.A. CUIT:30-50000319-3 DIRECCION: AVENIDA CORDOBA 111 , CABA

| N° Legajo Apellidos / Nombres | Fecha Inicio | Estado Civil | Fecha Nac. | CUIL | Fecha Egreso |
|---|---|---|---|---|---|
| CONCEPTO | Remuneraciones | Haberes s/dto | Descuentos | | Neto |
| TOTALES: | 77700.54 | 61489.31 | 18633.53 | | 120556.32 |
| 1408531 MINO FRANCESCA LUCIA | 22/08/2024 | SOLTERO (A) | 27/08/2001 | 27-45244525-0 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 71305.78 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 5974.76 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 2783.80 | | |
| 800-JUBILACION | 0.00 | 0.00 | 8547.06 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 2331.02 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 4175.70 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 420.00 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 695.95 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 56761.11 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 4728.20 | 0.00 | | |
| TOTALES: | 77700.54 | 61489.31 | 18633.53 | | 120556.32 |
| 1408532 CALI CANDELA MAGGI | 22/08/2024 | SOLTERO (A) | 01/01/2000 | 27-42251189-5 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 71305.78 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 5974.76 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 2783.80 | | |
| 800-JUBILACION | 0.00 | 0.00 | 8547.06 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 2331.02 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 4175.70 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 420.00 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 695.95 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 56761.11 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 4728.20 | 0.00 | | |
| TOTALES: | 77700.54 | 61489.31 | 18633.53 | | 120556.32 |
| 1408662 MELON CARBALLO JULIETA | 29/08/2024 | SOLTERO (A) | 21/11/2005 | 27-46704417-1 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 15845.65 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 1327.72 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 618.62 | | |
| 800-JUBILACION | 0.00 | 0.00 | 1899.34 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 518.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 927.93 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 93.33 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 154.65 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 12613.58 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 1050.71 | 0.00 | | |
| TOTALES: | 17266.70 | 13664.29 | 4218.54 | | 26712.45 |
| 1408663 VOGEL DIEGO IVAN | 29/08/2024 | SOLTERO (A) | 26/08/2005 | 20-46906040-4 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 15845.65 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 1327.72 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 618.62 | | |
| 800-JUBILACION | 0.00 | 0.00 | 1899.34 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 518.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 927.93 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 93.33 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 154.65 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 12613.58 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 1050.71 | 0.00 | | |
| TOTALES: | 17266.70 | 13664.29 | 4218.54 | | 26712.45 |
| 1408664 GARCIA LEON LUIS ENRIQUE | 29/08/2024 | SOLTERO (A) | 30/01/1999 | 20-94284175-3 | 17/09/2024 |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 15845.65 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 1327.72 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 618.62 | | |
| 800-JUBILACION | 0.00 | 0.00 | 1899.34 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 518.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 927.93 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 93.33 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 154.65 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 12613.58 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 1050.71 | 0.00 | | |
| TOTALES: | 17266.70 | 13664.29 | 4218.54 | | 26712.45 |

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EMPRESA SERV. EVENTUALES: SALESPOWER S.A. CUIT: 30-71037255-8 DIRECCION: AV. CORRIENTES 800 Piso 30, CABA
EMPRESA USUARIA: BBVA BANCO FRANCES S.A. CUIT:30-50000319-3 DIRECCION: AVENIDA CORDOBA 111 , CABA

| N° Legajo Apellidos / Nombres | Fecha Inicio | Estado Civil | Fecha Nac. | CUIL | Fecha Egreso |
|---|---|---|---|---|---|
| CONCEPTO | Remuneraciones | Haberes s/dto | Descuentos | | Neto |
| 1408665 SIGUEN JUAN IGNACIO | 29/08/2024 | SOLTERO (A) | 30/08/2001 | 20-43322793-0 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 15845.65 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 1327.72 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 618.62 | | |
| 800-JUBILACION | 0.00 | 0.00 | 1899.34 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 518.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 927.93 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 93.33 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 154.65 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 12613.58 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 1050.71 | 0.00 | | |
| TOTALES: | 17266.70 | 13664.29 | 4218.54 | | 26712.45 |
| 1408667 BLANCO MARINA GABRIELA | 29/08/2024 | SOLTERO (A) | 28/05/1984 | 23-31008644-4 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 15845.65 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 1327.72 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 618.62 | | |
| 800-JUBILACION | 0.00 | 0.00 | 1899.34 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 518.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 927.93 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 93.33 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 154.65 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 12613.58 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 1050.71 | 0.00 | | |
| TOTALES: | 17266.70 | 13664.29 | 4218.54 | | 26712.45 |
| 1408668 PEREZ AILEN MICAELA | 29/08/2024 | SOLTERO (A) | 15/03/2000 | 27-42494474-8 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 15845.65 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 1327.72 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 618.62 | | |
| 800-JUBILACION | 0.00 | 0.00 | 1899.34 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 518.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 927.93 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 93.33 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 154.65 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 12613.58 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 1050.71 | 0.00 | | |
| TOTALES: | 17266.70 | 13664.29 | 4218.54 | | 26712.45 |
| 1408669 LOPEZ CAMILA MILAGROS | 29/08/2024 | SOLTERO (A) | 11/01/1998 | 27-42374590-3 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 15845.65 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 1327.72 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 618.62 | | |
| 800-JUBILACION | 0.00 | 0.00 | 1899.34 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 518.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 927.93 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 93.33 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 154.65 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 12613.58 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 1050.71 | 0.00 | | |
| TOTALES: | 17266.70 | 13664.29 | 4218.54 | | 26712.45 |
| 1408671 HERRERA AILEN | 29/08/2024 | SOLTERO (A) | 17/04/2001 | 27-43175096-7 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 15845.65 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 1327.72 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 618.62 | | |
| 707-S.E.C. Z. NORTE RESOL. 3/76 MINIST. DE TRAB Y SEG | 0.00 | 0.00 | 309.31 | | |
| 800-JUBILACION | 0.00 | 0.00 | 1899.34 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 518.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 927.93 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 93.33 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 154.65 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 12613.58 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 1050.71 | 0.00 | | |
| TOTALES: | 17266.70 | 13664.29 | 4527.85 | | 26403.14 |

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EMPRESA SERV. EVENTUALES: SALESPOWER S.A. CUIT: 30-71037255-8 DIRECCION: AV. CORRIENTES 800 Piso 30, CABA
EMPRESA USUARIA: BBVA BANCO FRANCES S.A. CUIT:30-50000319-3 DIRECCION: AVENIDA CORDOBA 111 , CABA

| N° Legajo Apellidos / Nombres | Fecha Inicio | Estado Civil | Fecha Nac. | CUIL | Fecha Egreso |
|---|---|---|---|---|---|
| CONCEPTO | Remuneraciones | Haberes s/dto | Descuentos | | Neto |
| 1408672 PASCUZZI AYELEN CLARISA | 29/08/2024 | SOLTERO (A) | 06/07/1991 | 27-36376992-1 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 15845.65 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 1327.72 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 618.62 | | |
| 800-JUBILACION | 0.00 | 0.00 | 1899.34 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 518.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 927.93 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 93.33 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 154.65 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 12613.58 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 1050.71 | 0.00 | | |
| TOTALES: | 17266.70 | 13664.29 | 4218.54 | | 26712.45 |
| 1408673 AYALA ROSA ALEJANDRA | 29/08/2024 | SOLTERO (A) | 22/10/1999 | 27-42194423-2 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 15845.65 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 1327.72 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 618.62 | | |
| 707-S.E.C. Z. NORTE RESOL. 3/76 MINIST. DE TRAB Y SEG | 0.00 | 0.00 | 309.31 | | |
| 800-JUBILACION | 0.00 | 0.00 | 1899.34 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 518.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 927.93 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 93.33 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 154.65 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 12613.58 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 1050.71 | 0.00 | | |
| TOTALES: | 17266.70 | 13664.29 | 4527.85 | | 26403.14 |
| 1408674 FERREYRA MAYRA ABIGAIL | 29/08/2024 | SOLTERO (A) | 17/03/2004 | 27-45609368-5 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 15845.65 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 1327.72 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 618.62 | | |
| 800-JUBILACION | 0.00 | 0.00 | 1899.34 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 518.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 927.93 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 93.33 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 154.65 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 12613.58 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 1050.71 | 0.00 | | |
| TOTALES: | 17266.70 | 13664.29 | 4218.54 | | 26712.45 |
| 1408675 BAREIRO SABRINA | 29/08/2024 | SOLTERO (A) | 05/07/2002 | 27-44337356-5 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 15845.65 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 1327.72 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 618.62 | | |
| 800-JUBILACION | 0.00 | 0.00 | 1899.34 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 518.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 927.93 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 93.33 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 154.65 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 12613.58 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 1050.71 | 0.00 | | |
| TOTALES: | 17266.70 | 13664.29 | 4218.54 | | 26712.45 |
| 1408677 CABRAL BRAIAN MAXIMILIANO | 29/08/2024 | SOLTERO (A) | 10/05/1995 | 20-38838807-3 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 15845.65 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 1327.72 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 618.62 | | |
| 800-JUBILACION | 0.00 | 0.00 | 1899.34 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 518.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 927.93 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 93.33 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 154.65 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 12613.58 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 1050.71 | 0.00 | | |
| TOTALES: | 17266.70 | 13664.29 | 4218.54 | | 26712.45 |

8 del 2024

EMPRESA SERV. EVENTUALES: SALESPOWER S.A. CUIT: 30-71037255-8 DIRECCION: AV. CORRIENTES 800 Piso 30, CABA
EMPRESA USUARIA: BBVA BANCO FRANCES S.A. CUIT:30-50000319-3 DIRECCION: AVENIDA CORDOBA 111 , CABA

| N° Legajo | Apellidos / Nombres | Fecha Inicio | Estado Civil | Fecha Nac. | CUIL | Fecha Egreso |
|---|---|---|---|---|---|---|
| 1408679 | DE ANTONI ORNELLA | 29/08/2024 | SOLTERO (A) | 18/04/2001 | 27-43243083-4 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| CONCEPTO | | Remuneraciones | | Haberes s/dto | Descuentos | Neto |
| 53-HABERES | | 15845.65 | | 0.00 | 0.00 | |
| 180-PRESENTISMO | | 1327.72 | | 0.00 | 0.00 | |
| 702-RETENCION ART. 100 CCT 130/75 | | 0.00 | | 0.00 | 618.62 | |
| 800-JUBILACION | | 0.00 | | 0.00 | 1899.34 | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | | 0.00 | | 0.00 | 518.00 | |
| 825-LEY 23660 (3%) (O. SOCIAL) | | 0.00 | | 0.00 | 927.93 | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | | 0.00 | | 0.00 | 100.00 | |
| 4198-ADICIONAL EMPRESA | | 93.33 | | 0.00 | 0.00 | |
| 5964-FAECYS 0.5% | | 0.00 | | 0.00 | 154.65 | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | | 0.00 | | 12613.58 | 0.00 | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | | 0.00 | | 1050.71 | 0.00 | |
| | TOTALES: | 17266.70 | | 13664.29 | 4218.54 | 26712.45 |
| 1408719 | ACOSTA LUDMILA BELEN | 29/08/2024 | SOLTERO (A) | 15/03/2000 | 27-42540317-1 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | | 15845.65 | | 0.00 | 0.00 | |
| 180-PRESENTISMO | | 1327.72 | | 0.00 | 0.00 | |
| 702-RETENCION ART. 100 CCT 130/75 | | 0.00 | | 0.00 | 618.62 | |
| 800-JUBILACION | | 0.00 | | 0.00 | 1899.34 | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | | 0.00 | | 0.00 | 518.00 | |
| 825-LEY 23660 (3%) (O. SOCIAL) | | 0.00 | | 0.00 | 927.93 | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | | 0.00 | | 0.00 | 100.00 | |
| 4198-ADICIONAL EMPRESA | | 93.33 | | 0.00 | 0.00 | |
| 5964-FAECYS 0.5% | | 0.00 | | 0.00 | 154.65 | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | | 0.00 | | 12613.58 | 0.00 | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | | 0.00 | | 1050.71 | 0.00 | |
| | TOTALES: | 17266.70 | | 13664.29 | 4218.54 | 26712.45 |
| 1408798 | NAGORNY BRISA JAZMIN | 29/08/2024 | SOLTERO (A) | 21/04/2001 | 27-43318367-9 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | | 15845.65 | | 0.00 | 0.00 | |
| 180-PRESENTISMO | | 1327.72 | | 0.00 | 0.00 | |
| 702-RETENCION ART. 100 CCT 130/75 | | 0.00 | | 0.00 | 618.62 | |
| 800-JUBILACION | | 0.00 | | 0.00 | 1899.34 | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | | 0.00 | | 0.00 | 518.00 | |
| 825-LEY 23660 (3%) (O. SOCIAL) | | 0.00 | | 0.00 | 927.93 | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | | 0.00 | | 0.00 | 100.00 | |
| 4198-ADICIONAL EMPRESA | | 93.33 | | 0.00 | 0.00 | |
| 5964-FAECYS 0.5% | | 0.00 | | 0.00 | 154.65 | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | | 0.00 | | 12613.58 | 0.00 | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | | 0.00 | | 1050.71 | 0.00 | |
| | TOTALES: | 17266.70 | | 13664.29 | 4218.54 | 26712.45 |

| | |
|---|---|
| Total de Empleados: | 112.00 |
| Total de Haberes: | 20617817.37 |
| Total de Haberes s/dto: | 16378830.47 |
| Total de Descuentos: | 5718559.45 |
| Total de Netos: | 31278088.39 |