9 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	267475.92	0.00	0.00		
180-PRESENTISMO	23468.55	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	9557.94		
800-JUBILACION	0.00	0.00	33572.43		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9156.12		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	14336.91		
3385-DIA DEL GREMIO TRABAJADO	12859.42	0.00	0.00		
4198-ADICIONAL EMPRESA	1400.00	0.00	0.00		
5964-FAECYS 0.5%	0.00	0.00	2389.48		
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	159413.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	13279.17	0.00		
TOTALES:	305203.89	172692.97	69112.88		408783.98
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	267475.92	0.00	0.00		
180-PRESENTISMO	23468.55	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	9557.94		
800-JUBILACION	0.00	0.00	33572.43		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9156.12		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	14336.91		
3385-DIA DEL GREMIO TRABAJADO	12859.42	0.00	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	2389.48		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	159413.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	13279.17	0.00		
TOTALES:	305203.89	172692.97	69112.88		408783.98
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	267475.92	0.00	0.00		
180-PRESENTISMO	23468.55	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	9557.94		
800-JUBILACION	0.00	0.00	33572.43		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9156.12		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	14336.91		
3385-DIA DEL GREMIO TRABAJADO	12859.42	0.00	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	2389.48		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	159413.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	13279.17	0.00		
TOTALES:	305203.89	172692.97	69112.88		408783.98
1352005 LONGHI VICTORIA DAHIANA	12/09/2024	SOLTERO (A)	31/08/1994	27-38235867-3	
CALIF. LAB. CONVENIO : 19-VENDEDORES B	CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente				
53-HABERES	169401.50	0.00	0.00		
180-PRESENTISMO	15256.19	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	6155.52		
800-JUBILACION	0.00	0.00	21824.42		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	5952.11		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	9233.28		
3385-DIA DEL GREMIO TRABAJADO	12859.42	0.00	0.00		
4137-APORTE OBRA SOCIAL EXTRA OSECAC	0.00	0.00	100.00		
4198-ADICIONAL EMPRESA	886.67	0.00	0.00		
5964-FAECYS 0.5%	0.00	0.00	1538.88		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	100962.00	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	8410.13	0.00		
TOTALES:	198403.78	109372.13	44804.21		262971.70
1366985 ARIAS SABRINA ANALIA	12/09/2024	SOLTERO (A)	09/09/1994	27-38437727-6	
CALIF. LAB. CONVENIO : 19-VENDEDORES B	CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente				
53-HABERES	169401.50	0.00	0.00		
180-PRESENTISMO	15256.19	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	6155.52		
800-JUBILACION	0.00	0.00	21824.42		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	5952.11		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	9233.28		
3385-DIA DEL GREMIO TRABAJADO	12859.42	0.00	0.00		
4137-APORTE OBRA SOCIAL EXTRA OSECAC	0.00	0.00	100.00		
4198-ADICIONAL EMPRESA	886.67	0.00	0.00		
5964-FAECYS 0.5%	0.00	0.00	1538.88		

9 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
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75		0.00	100962.00	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN		0.00	8410.13	0.00		
	TOTALES:	198403.78	109372.13	44804.21		262971.70
1370726	STIVANELLO SANTIAGO	19/08/2024	SOLTERO (A)	26/01/2000	20-42374154-7	17/10/2024
CALIF. LAB. CONVENIO : 19-VENDEDORES B		CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente				
53-HABERES		249644.28	0.00	0.00		
180-PRESENTISMO		21975.40	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75		0.00	0.00	8939.32		
800-JUBILACION		0.00	0.00	31436.43		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)		0.00	0.00	8573.57		
825-LEY 23660 (3%) (O. SOCIAL)		0.00	0.00	13408.98		
3385-DIA DEL GREMIO TRABAJADO		12859.42	0.00	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	2234.83		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75		0.00	148786.20	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN		0.00	12393.89	0.00		
	TOTALES:	285785.77	161180.09	64693.13		382272.73
1372223	TEJEDA MARIA LOURDES	12/09/2024	SOLTERO (A)	09/07/2001	27-43549198-2	
CALIF. LAB. CONVENIO : 19-VENDEDORES B		CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente				
53-HABERES		169401.50	0.00	0.00		
180-PRESENTISMO		15256.19	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75		0.00	0.00	6155.52		
800-JUBILACION		0.00	0.00	21824.42		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)		0.00	0.00	5952.11		
825-LEY 23660 (3%) (O. SOCIAL)		0.00	0.00	9233.28		
3385-DIA DEL GREMIO TRABAJADO		12859.42	0.00	0.00		
4137-APORTE OBRA SOCIAL EXTRA OSECAC		0.00	0.00	100.00		
4198-ADICIONAL EMPRESA		886.67	0.00	0.00		
5964-FAECYS 0.5%		0.00	0.00	1538.88		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75		0.00	100962.00	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN		0.00	8410.13	0.00		
	TOTALES:	198403.78	109372.13	44804.21		262971.70
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		98074.42	0.00	0.00		
180-PRESENTISMO		8212.36	0.00	0.00		
185-SUELDO ANUAL COMPLEMENTARIO		91504.44	0.00	0.00		
480-VACACIONES NO GOZADAS		0.00	64530.22	0.00		
702-RETENCION ART. 100 CCT 130/75		0.00	0.00	1830.09		
702-RETENCION ART. 100 CCT 130/75		0.00	0.00	3402.42		
800-JUBILACION		0.00	0.00	10065.49		
800-JUBILACION		0.00	0.00	11748.01		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)		0.00	0.00	3204.00		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)		0.00	0.00	2745.13		
825-LEY 23660 (3%) (O. SOCIAL)		0.00	0.00	5103.63		
825-LEY 23660 (3%) (O. SOCIAL)		0.00	0.00	2745.13		
3778-RETENCION OBRA SOCIAL COMPLEMENTO		0.00	0.00	2516.71		
3778-RETENCION OBRA SOCIAL COMPLEMENTO		0.00	0.00	5261.84		
3779-DEVOLUCION OBRA SOCIAL COMPLEMENTO		0.00	5261.84	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	457.52		
5964-FAECYS 0.5%		0.00	0.00	850.60		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75		0.00	58451.71	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN		0.00	4869.03	0.00		
	TOTALES:	198304.55	133112.80	50030.57		281386.78
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		98074.42	0.00	0.00		
180-PRESENTISMO		8212.36	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75		0.00	0.00	3402.42		
800-JUBILACION		0.00	0.00	11748.01		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)		0.00	0.00	3204.00		
825-LEY 23660 (3%) (O. SOCIAL)		0.00	0.00	5103.63		
3778-RETENCION OBRA SOCIAL COMPLEMENTO		0.00	0.00	5261.84		
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		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75		0.00	58451.71	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN		0.00	4869.03	0.00		
	TOTALES:	106800.11	63320.74	29670.50		140450.35

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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
1391070	CICIRELLO JENNIFER	12/09/2024	SOLTERO (A)	20/12/1999	27-42338962-7	
CALIF. LAB. CONVENIO : 19-VENDEDORES B		CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente				
53-HABERES		169401.50	0.00	0.00		
180-PRESENTISMO		15256.19	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75		0.00	0.00	6155.52		
800-JUBILACION		0.00	0.00	21824.42		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)		0.00	0.00	5952.11		
825-LEY 23660 (3%) (O. SOCIAL)		0.00	0.00	9233.28		
3385-DIA DEL GREMIO TRABAJADO		12859.42	0.00	0.00		
4137-APORTE OBRA SOCIAL EXTRA OSECAC		0.00	0.00	100.00		
4198-ADICIONAL EMPRESA		886.67	0.00	0.00		
5964-FAECYS 0.5%		0.00	0.00	1538.88		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75		0.00	100962.00	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN		0.00	8410.13	0.00		
	TOTALES:	198403.78	109372.13	44804.21		262971.70
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		267475.92	0.00	0.00		
180-PRESENTISMO		23468.55	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75		0.00	0.00	9557.94		
800-JUBILACION		0.00	0.00	33572.43		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)		0.00	0.00	9156.12		
825-LEY 23660 (3%) (O. SOCIAL)		0.00	0.00	14336.91		
3385-DIA DEL GREMIO TRABAJADO		12859.42	0.00	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	2389.48		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75		0.00	159413.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN		0.00	13279.17	0.00		
	TOTALES:	305203.89	172692.97	69112.88		408783.98
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		98074.42	0.00	0.00		
180-PRESENTISMO		8212.36	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75		0.00	0.00	3402.42		
800-JUBILACION		0.00	0.00	11748.01		
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	3204.00		
825-LEY 23660 (3%) (O. SOCIAL)		0.00	0.00	5103.63		
825-LEY 23660 (3%) (O. SOCIAL)		0.00	0.00	0.00		
3778-RETENCION OBRA SOCIAL COMPLEMENTO		0.00	0.00	5261.84		
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		
9735-GUARDERIA DECRETO 144/2022		0.00	125000.00	0.00		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75		0.00	58451.71	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN		0.00	4869.03	0.00		
	TOTALES:	106800.11	188320.74	29670.50		265450.35
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		267475.92	0.00	0.00		
180-PRESENTISMO		23468.55	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75		0.00	0.00	9557.94		
800-JUBILACION		0.00	0.00	33572.43		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)		0.00	0.00	9156.12		
825-LEY 23660 (3%) (O. SOCIAL)		0.00	0.00	14336.91		
3385-DIA DEL GREMIO TRABAJADO		12859.42	0.00	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	2389.48		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75		0.00	159413.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN		0.00	13279.17	0.00		
	TOTALES:	305203.89	172692.97	69112.88		408783.98
1395881	ABALOS MARIA VICTORIA	12/09/2024	SOLTERO (A)	01/08/2000	27-42801549-0	
CALIF. LAB. CONVENIO : 19-VENDEDORES B		CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente				
53-HABERES		169401.50	0.00	0.00		
180-PRESENTISMO		15256.19	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75		0.00	0.00	6155.52		
800-JUBILACION		0.00	0.00	21824.42		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)		0.00	0.00	5952.11		
825-LEY 23660 (3%) (O. SOCIAL)		0.00	0.00	9233.28		

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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
3385-DIA DEL GREMIO TRABAJADO	12859.42	0.00	0.00		
4137-APORTE OBRA SOCIAL EXTRA OSECAC	0.00	0.00	100.00		
4198-ADICIONAL EMPRESA	886.67	0.00	0.00		
5964-FAECYS 0.5%	0.00	0.00	1538.88		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	100962.00	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	8410.13	0.00		
TOTALES:	198403.78	109372.13	44804.21		262971.70
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	267475.92	0.00	0.00		
180-PRESENTISMO	23468.55	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	9557.94		
800-JUBILACION	0.00	0.00	33572.43		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9156.12		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	14336.91		
3385-DIA DEL GREMIO TRABAJADO	12859.42	0.00	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	2389.48		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	159413.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	13279.17	0.00		
TOTALES:	305203.89	172692.97	69112.88		408783.98
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	98074.42	0.00	0.00		
180-PRESENTISMO	8212.36	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	3402.42		
800-JUBILACION	0.00	0.00	11748.01		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	3204.00		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	5103.63		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	5261.84		
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		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	58451.71	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	4869.03	0.00		
TOTALES:	106800.11	63320.74	29670.50		140450.35
1399219 ARANDA ARACELLI	12/09/2024	SOLTERO (A)	12/02/2003	27-44558446-6	
CALIF. LAB. CONVENIO : 19-VENDEDORES B	CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente				
53-HABERES	169401.50	0.00	0.00		
180-PRESENTISMO	15256.19	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	6155.52		
800-JUBILACION	0.00	0.00	21824.42		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	5952.11		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	9233.28		
3385-DIA DEL GREMIO TRABAJADO	12859.42	0.00	0.00		
4137-APORTE OBRA SOCIAL EXTRA OSECAC	0.00	0.00	100.00		
4198-ADICIONAL EMPRESA	886.67	0.00	0.00		
5964-FAECYS 0.5%	0.00	0.00	1538.88		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	100962.00	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	8410.13	0.00		
TOTALES:	198403.78	109372.13	44804.21		262971.70
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	98074.42	0.00	0.00		
180-PRESENTISMO	8212.36	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	3402.42		
800-JUBILACION	0.00	0.00	11748.01		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	3204.00		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	5103.63		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	5261.84		
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		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	58451.71	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	4869.03	0.00		
TOTALES:	106800.11	63320.74	29670.50		140450.35
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	267475.92	0.00	0.00		
180-PRESENTISMO	23468.55	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	9557.94		

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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	33572.43		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9156.12		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	14336.91		
3385-DIA DEL GREMIO TRABAJADO	12859.42	0.00	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	2389.48		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	159413.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	13279.17	0.00		
TOTALES:	305203.89	172692.97	69112.88		408783.98
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	98074.42	0.00	0.00		
180-PRESENTISMO	8212.36	0.00	0.00		
185-SUELDO ANUAL COMPLEMENTARIO	91504.44	0.00	0.00		
480-VACACIONES NO GOZADAS	0.00	64530.22	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	1830.09		
800-JUBILACION	0.00	0.00	11748.01		
800-JUBILACION	0.00	0.00	10065.49		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	3204.00		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	2745.13		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	5103.63		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	2745.13		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	2516.71		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	5261.84		
3779-DEVOLUCION OBRA SOCIAL COMPLEMENTO	0.00	5261.84	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	457.52		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	58451.71	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	4869.03	0.00		
TOTALES:	198304.55	133112.80	50030.57		281386.78
1402753 NOE TIZIANI RODRIGO	12/09/2024	SOLTERO (A)	21/06/2002	20-43927979-7	
CALIF. LAB. CONVENIO : 19-VENDEDORES B	CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente				
53-HABERES	169401.50	0.00	0.00		
180-PRESENTISMO	15256.19	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	6155.52		
800-JUBILACION	0.00	0.00	21824.42		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	5952.11		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	9233.28		
3385-DIA DEL GREMIO TRABAJADO	12859.42	0.00	0.00		
4137-APORTE OBRA SOCIAL EXTRA OSECAC	0.00	0.00	100.00		
4198-ADICIONAL EMPRESA	886.67	0.00	0.00		
5964-FAECYS 0.5%	0.00	0.00	1538.88		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	100962.00	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	8410.13	0.00		
TOTALES:	198403.78	109372.13	44804.21		262971.70
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	115906.32	0.00	0.00		
180-PRESENTISMO	9705.53	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	4021.04		
800-JUBILACION	0.00	0.00	13884.04		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	3786.56		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	6031.56		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	6061.49		
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		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	69079.29	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	5754.30	0.00		
TOTALES:	126218.52	74833.59	34889.95		166162.16
1403507 JIMENEZ MARIA DE LOS ANGELES	27/03/2024	SOLTERO (A)	04/12/1999	27-42233273-7	23/09/2024
CALIF. LAB. CONVENIO : 19-VENDEDORES B	CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente				
53-HABERES	187233.14	0.00	0.00		
60-LICENCIA POR ENFERMEDAD	17925.06	0.00	0.00		
180-PRESENTISMO	17171.31	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	7114.15		
800-JUBILACION	0.00	0.00	24564.05		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	6699.29		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	10671.22		

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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
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	10059.72		
4137-APORTE OBRA SOCIAL EXTRA OSECAC	0.00	0.00	100.00		
4198-ADICIONAL EMPRESA	980.00	0.00	0.00		
5964-FAECYS 0.5%	0.00	0.00	1778.54		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	111589.60	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	9295.41	0.00		
10544-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT 130/75 S/LI	0.00	10627.58	0.00		
10546-INC NR AC 1-2-4-5-6-7-8-9/2024 CCT130/75 PRESEN	0.00	885.28	0.00		
TOTALES:	223309.51	132397.87	60986.97		294720.41
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	80242.78	0.00	0.00		
180-PRESENTISMO	6719.21	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	2783.80		
800-JUBILACION	0.00	0.00	9612.02		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	2621.46		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	4175.70		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	4462.19		
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	47824.12	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	3983.75	0.00		
TOTALES:	87381.99	51807.87	24451.12		114738.74
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	98074.42	0.00	0.00		
180-PRESENTISMO	8212.36	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	3402.42		
800-JUBILACION	0.00	0.00	11748.01		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	3204.00		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	5103.63		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	5261.84		
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		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	58451.71	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	4869.03	0.00		
TOTALES:	106800.11	63320.74	29670.50		140450.35
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	98074.42	0.00	0.00		
180-PRESENTISMO	8212.36	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	3402.42		
800-JUBILACION	0.00	0.00	11748.01		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	3204.00		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	5103.63		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	5261.84		
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		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	58451.71	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	4869.03	0.00		
TOTALES:	106800.11	63320.74	29670.50		140450.35
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	98074.42	0.00	0.00		
180-PRESENTISMO	9846.28	0.00	0.00		
208-ZONA FRIA	19614.90	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	3827.39		
800-JUBILACION	0.00	0.00	14085.38		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	3841.47		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	5741.09		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	4624.38		
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	956.85		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	58451.71	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	4869.03	0.00		
TOTALES:	128048.93	63320.74	33176.56		158193.11
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				

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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	98074.42	0.00	0.00		
180-PRESENTISMO	9846.28	0.00	0.00		
208-ZONA FRIA	19614.90	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	3827.39		
800-JUBILACION	0.00	0.00	14085.38		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	3841.47		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	5741.09		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	4624.38		
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	956.85		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	58451.71	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	4869.03	0.00		
TOTALES:	128048.93	63320.74	33176.56		158193.11
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	98074.42	0.00	0.00		
180-PRESENTISMO	8620.84	0.00	0.00		
208-ZONA FRIA	4903.72	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	3508.66		
800-JUBILACION	0.00	0.00	12332.35		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	3363.37		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	5262.99		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	5102.48		
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	877.17		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	58451.71	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	4869.03	0.00		
TOTALES:	112112.31	63320.74	30547.02		144886.03
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	98074.42	0.00	0.00		
180-PRESENTISMO	8212.36	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	3402.42		
800-JUBILACION	0.00	0.00	11748.01		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	3204.00		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	5103.63		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	5261.84		
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		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	58451.71	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	4869.03	0.00		
TOTALES:	106800.11	63320.74	29670.50		140450.35
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	98074.42	0.00	0.00		
180-PRESENTISMO	8212.36	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	3402.42		
800-JUBILACION	0.00	0.00	11748.01		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	3204.00		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	5103.63		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	5261.84		
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		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	58451.71	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	4869.03	0.00		
TOTALES:	106800.11	63320.74	29670.50		140450.35
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	80242.78	0.00	0.00		
60-LICENCIA POR ENFERMEDAD	17925.06	0.00	0.00		
180-PRESENTISMO	8212.37	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	3402.42		
800-JUBILACION	0.00	0.00	11748.02		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	3204.01		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	5103.63		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	5261.84		
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	850.60		

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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
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	47824.12	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	3983.75	0.00		
10544-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT 130/75 S/LI	0.00	10627.58	0.00		
10546-INC NR AC 1-2-4-5-6-7-8-9/2024 CCT130/75 PRESEN	0.00	885.28	0.00		
TOTALES:	106800.21	63320.73	29670.52		140450.42
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	98074.42	0.00	0.00		
180-PRESENTISMO	8212.36	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	3402.42		
800-JUBILACION	0.00	0.00	11748.01		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	3204.00		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	5103.63		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	5261.84		
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		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	58451.71	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	4869.03	0.00		
TOTALES:	106800.11	63320.74	29670.50		140450.35
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	98074.42	0.00	0.00		
180-PRESENTISMO	8212.36	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	3402.42		
800-JUBILACION	0.00	0.00	11748.01		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	3204.00		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	5103.63		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	5261.84		
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		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	58451.71	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	4869.03	0.00		
TOTALES:	106800.11	63320.74	29670.50		140450.35
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	98074.42	0.00	0.00		
180-PRESENTISMO	8212.36	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	11748.01		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	3204.00		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	5103.63		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	5261.84		
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		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	58451.71	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	4869.03	0.00		
TOTALES:	106800.11	63320.74	31371.71		138749.14
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	98074.42	0.00	0.00		
180-PRESENTISMO	8212.36	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	3402.42		
800-JUBILACION	0.00	0.00	11748.01		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	3204.00		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	5103.63		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	5261.84		
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		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	58451.71	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	4869.03	0.00		
TOTALES:	106800.11	63320.74	29670.50		140450.35
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	98074.42	0.00	0.00		
180-PRESENTISMO	8212.36	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	3402.42		
800-JUBILACION	0.00	0.00	11748.01		

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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
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	3204.00		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	5103.63		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	5261.84		
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		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	58451.71	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	4869.03	0.00		
TOTALES:	106800.11	63320.74	29670.50		140450.35
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	98074.42	0.00	0.00		
180-PRESENTISMO	8212.36	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	3402.42		
800-JUBILACION	0.00	0.00	11748.01		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	3204.00		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	5103.63		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	5261.84		
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		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	58451.71	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	4869.03	0.00		
TOTALES:	106800.11	63320.74	29670.50		140450.35
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	98074.42	0.00	0.00		
180-PRESENTISMO	8212.36	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	3402.42		
800-JUBILACION	0.00	0.00	11748.01		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	3204.00		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	5103.63		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	5261.84		
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		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	58451.71	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	4869.03	0.00		
TOTALES:	106800.11	63320.74	29670.50		140450.35
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	98074.42	0.00	0.00		
180-PRESENTISMO	8212.36	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	3402.42		
800-JUBILACION	0.00	0.00	11748.01		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	3204.00		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	5103.63		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	5261.84		
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		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	58451.71	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	4869.03	0.00		
TOTALES:	106800.11	63320.74	29670.50		140450.35
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	98074.42	0.00	0.00		
180-PRESENTISMO	8212.36	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	3402.42		
800-JUBILACION	0.00	0.00	11748.01		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	3204.00		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	5103.63		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	5261.84		
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		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	58451.71	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	4869.03	0.00		
TOTALES:	106800.11	63320.74	29670.50		140450.35
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	267475.92	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	23468.55	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	9557.94		
800-JUBILACION	0.00	0.00	33572.43		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9156.12		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	14336.91		
3385-DIA DEL GREMIO TRABAJADO	12859.42	0.00	0.00		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	11576.77		
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	2389.48		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	159413.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	13279.17	0.00		
TOTALES:	305203.89	172692.97	80689.65		397207.21
1404213 LEIVA ORTIZ MATIAS ALEJANDRO	03/04/2024	SOLTERO (A)	15/03/2003	20-44794115-6	30/09/2024
CALIF. LAB. CONVENIO : 19-VENDEDORES B	CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente				
53-HABERES	267475.92	0.00	0.00		
180-PRESENTISMO	23468.55	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	9557.94		
800-JUBILACION	0.00	0.00	33572.43		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9156.12		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	14336.91		
3385-DIA DEL GREMIO TRABAJADO	12859.42	0.00	0.00		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	11576.77		
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	2389.48		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	159413.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	13279.17	0.00		
TOTALES:	305203.89	172692.97	80689.65		397207.21
1404396 SOTO REYES ALISSON MISHELL	03/04/2024	SOLTERO (A)	19/05/1996	27-93901300-3	30/09/2024
CALIF. LAB. CONVENIO : 19-VENDEDORES B	CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente				
53-HABERES	249644.19	0.00	0.00		
180-PRESENTISMO	21975.40	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	8939.32		
800-JUBILACION	0.00	0.00	31436.42		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	8573.57		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	13408.97		
3385-DIA DEL GREMIO TRABAJADO	12859.42	0.00	0.00		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	12504.71		
4137-APORTE OBRA SOCIAL EXTRA OSECAC	0.00	0.00	100.00		
4198-ADICIONAL EMPRESA	1306.66	0.00	0.00		
5964-FAECYS 0.5%	0.00	0.00	2234.83		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	148786.21	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	12393.89	0.00		
TOTALES:	285785.67	161180.10	77197.82		369767.95
1404911 COCHA BETINA MARIQUENA	11/04/2024	SOLTERO (A)	27/05/1996	23-39443880-4	08/10/2024
CALIF. LAB. CONVENIO : 19-VENDEDORES B	CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente				
53-HABERES	267475.92	0.00	0.00		
180-PRESENTISMO	23468.55	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	9557.94		
707-S.E.C. Z. NORTE RESOL. 3/76 MINIST. DE TRAB Y SEG	0.00	0.00	4778.97		
800-JUBILACION	0.00	0.00	33572.43		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9156.12		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	14336.91		
3385-DIA DEL GREMIO TRABAJADO	12859.42	0.00	0.00		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	11576.77		
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	2389.48		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	159413.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	13279.17	0.00		
TOTALES:	305203.89	172692.97	85468.62		392428.24
1404923 GUERRERO MILAGROS AILEN	11/04/2024	SOLTERO (A)	29/04/1998	27-41075095-9	08/10/2024
CALIF. LAB. CONVENIO : 19-VENDEDORES B	CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente				
53-HABERES	267475.92	0.00	0.00		
180-PRESENTISMO	23468.55	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	9557.94		
707-S.E.C. Z. NORTE RESOL. 3/76 MINIST. DE TRAB Y SEG	0.00	0.00	4778.97		
800-JUBILACION	0.00	0.00	33572.43		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9156.12		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	14336.91		
3385-DIA DEL GREMIO TRABAJADO	12859.42	0.00	0.00		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	11576.77		

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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	2389.48		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	159413.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	13279.17	0.00		
TOTALES:	305203.89	172692.97	85468.62		392428.24
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	258559.97	0.00	0.00		
60-LICENCIA POR ENFERMEDAD	8962.53	0.00	0.00		
180-PRESENTISMO	23468.55	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	9557.94		
800-JUBILACION	0.00	0.00	33572.42		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9156.11		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	14336.90		
3385-DIA DEL GREMIO TRABAJADO	12859.42	0.00	0.00		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	11576.78		
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	2389.48		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	154100.00	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	12836.53	0.00		
10544-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT 130/75 S/LI	0.00	5313.79	0.00		
10546-INC NR AC 1-2-4-5-6-7-8-9/2024 CCT130/75 PRESEN	0.00	442.64	0.00		
TOTALES:	305203.80	172692.96	80689.63		397207.13
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	267475.92	0.00	0.00		
180-PRESENTISMO	23468.55	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	9557.94		
800-JUBILACION	0.00	0.00	33572.43		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9156.12		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	14336.91		
3385-DIA DEL GREMIO TRABAJADO	12859.42	0.00	0.00		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	11576.77		
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	2389.48		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	159413.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	13279.17	0.00		
TOTALES:	305203.89	172692.97	80689.65		397207.21
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	249644.28	0.00	0.00		
180-PRESENTISMO	23767.19	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	9635.61		
800-JUBILACION	0.00	0.00	33999.64		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9272.63		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	14453.42		
2298-LICENCIA EXAMEN TERCIARIO/UNIVERSITARIO	21510.07	0.00	0.00		
3385-DIA DEL GREMIO TRABAJADO	12859.42	0.00	0.00		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	11460.26		
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	2408.90		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	148786.20	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	12393.89	0.00		
10544-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT 130/75 S/LI	0.00	10627.58	0.00		
10546-INC NR AC 1-2-4-5-6-7-8-9/2024 CCT130/75 PRESEN	0.00	885.28	0.00		
TOTALES:	309087.63	172692.95	81330.46		400450.12
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	267475.92	0.00	0.00		
180-PRESENTISMO	23468.55	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	9557.94		
800-JUBILACION	0.00	0.00	33572.43		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9156.12		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	14336.91		
3385-DIA DEL GREMIO TRABAJADO	12859.42	0.00	0.00		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	11576.77		
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	2389.48		

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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
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75		0.00	159413.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN		0.00	13279.17	0.00		
	TOTALES:	305203.89	172692.97	80689.65		397207.21
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		267475.92	0.00	0.00		
180-PRESENTISMO		23468.55	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75		0.00	0.00	9557.94		
707-S.E.C. Z. NORTE RESOL. 3/76 MINIST. DE TRAB Y SEG		0.00	0.00	4778.97		
800-JUBILACION		0.00	0.00	33572.43		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)		0.00	0.00	9156.12		
825-LEY 23660 (3%) (O. SOCIAL)		0.00	0.00	14336.91		
3385-DIA DEL GREMIO TRABAJADO		12859.42	0.00	0.00		
3778-RETENCION OBRA SOCIAL COMPLEMENTO		0.00	0.00	11576.77		
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	2389.48		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75		0.00	159413.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN		0.00	13279.17	0.00		
	TOTALES:	305203.89	172692.97	85468.62		392428.24
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		249644.28	0.00	0.00		
60-LICENCIA POR ENFERMEDAD		18816.65	0.00	0.00		
180-PRESENTISMO		24582.60	0.00	0.00		
208-ZONA FRIA		12482.20	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75		0.00	0.00	9847.70		
800-JUBILACION		0.00	0.00	35166.10		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)		0.00	0.00	9590.75		
825-LEY 23660 (3%) (O. SOCIAL)		0.00	0.00	14771.54		
3385-DIA DEL GREMIO TRABAJADO		12859.42	0.00	0.00		
3778-RETENCION OBRA SOCIAL COMPLEMENTO		0.00	0.00	11142.14		
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	2461.92		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75		0.00	148786.20	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN		0.00	12393.89	0.00		
10544-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT 130/75 S/LI		0.00	10627.58	0.00		
10546-INC NR AC 1-2-4-5-6-7-8-9/2024 CCT130/75 PRESEN		0.00	885.28	0.00		
	TOTALES:	319691.82	172692.95	83080.15		409304.62
1406580	MOSQUEDA MARIA AGUSTINA	26/06/2024	SOLTERO (A)	21/09/1996	23-39578745-4	22/10/2024
CALIF. LAB. CONVENIO : 19-VENDEDORES B		CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente				
53-HABERES		267475.92	0.00	0.00		
180-PRESENTISMO		23468.55	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75		0.00	0.00	9557.94		
800-JUBILACION		0.00	0.00	33572.43		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)		0.00	0.00	9156.12		
825-LEY 23660 (3%) (O. SOCIAL)		0.00	0.00	14336.91		
3385-DIA DEL GREMIO TRABAJADO		12859.42	0.00	0.00		
3778-RETENCION OBRA SOCIAL COMPLEMENTO		0.00	0.00	11576.77		
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	2389.48		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75		0.00	159413.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN		0.00	13279.17	0.00		
	TOTALES:	305203.89	172692.97	80689.65		397207.21
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		258559.97	0.00	0.00		
90-LICENCIA ESPECIAL		8962.53	0.00	0.00		
128-ADICIONAL		1353.33	0.00	0.00		
180-PRESENTISMO		23469.69	0.00	0.00		
184-PLUS LICENCIAS LEGALES		13.74	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75		0.00	0.00	9558.23		
800-JUBILACION		0.00	0.00	33574.05		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)		0.00	0.00	9156.56		
825-LEY 23660 (3%) (O. SOCIAL)		0.00	0.00	14337.35		
3385-DIA DEL GREMIO TRABAJADO		12859.42	0.00	0.00		
3778-RETENCION OBRA SOCIAL COMPLEMENTO		0.00	0.00	11576.33		
4137-APORTE OBRA SOCIAL EXTRA OSECAC		0.00	0.00	100.00		
5964-FAECYS 0.5%		0.00	0.00	2389.56		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75		0.00	154100.00	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN		0.00	12836.53	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
10544-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT 130/75 S/LI		0.00	5313.79	0.00		
10546-INC NR AC 1-2-4-5-6-7-8-9/2024 CCT130/75 PRESEN		0.00	442.64	0.00		
	TOTALES:	305218.68	172692.96	80692.08		397219.56
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		267475.92	0.00	0.00		
180-PRESENTISMO		23468.55	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75		0.00	0.00	9557.94		
800-JUBILACION		0.00	0.00	33572.43		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)		0.00	0.00	9156.12		
825-LEY 23660 (3%) (O. SOCIAL)		0.00	0.00	14336.91		
3385-DIA DEL GREMIO TRABAJADO		12859.42	0.00	0.00		
3778-RETENCION OBRA SOCIAL COMPLEMENTO		0.00	0.00	11576.77		
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	2389.48		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75		0.00	159413.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN		0.00	13279.17	0.00		
	TOTALES:	305203.89	172692.97	80689.65		397207.21
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		267475.92	0.00	0.00		
180-PRESENTISMO		23468.55	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75		0.00	0.00	9557.94		
800-JUBILACION		0.00	0.00	33572.43		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)		0.00	0.00	9156.12		
825-LEY 23660 (3%) (O. SOCIAL)		0.00	0.00	14336.91		
3385-DIA DEL GREMIO TRABAJADO		12859.42	0.00	0.00		
3778-RETENCION OBRA SOCIAL COMPLEMENTO		0.00	0.00	11576.77		
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	2389.48		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75		0.00	159413.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN		0.00	13279.17	0.00		
	TOTALES:	305203.89	172692.97	80689.65		397207.21
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		267475.92	0.00	0.00		
180-PRESENTISMO		23468.55	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75		0.00	0.00	9557.94		
800-JUBILACION		0.00	0.00	33572.43		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)		0.00	0.00	9156.12		
825-LEY 23660 (3%) (O. SOCIAL)		0.00	0.00	14336.91		
3385-DIA DEL GREMIO TRABAJADO		12859.42	0.00	0.00		
3778-RETENCION OBRA SOCIAL COMPLEMENTO		0.00	0.00	11576.77		
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	2389.48		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75		0.00	159413.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN		0.00	13279.17	0.00		
	TOTALES:	305203.89	172692.97	80689.65		397207.21
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		267475.92	0.00	0.00		
128-ADICIONAL		1400.00	0.00	0.00		
180-PRESENTISMO		23468.55	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75		0.00	0.00	9557.94		
707-S.E.C. Z. NORTE RESOL. 3/76 MINIST. DE TRAB Y SEG		0.00	0.00	4778.97		
800-JUBILACION		0.00	0.00	33572.43		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)		0.00	0.00	9156.12		
825-LEY 23660 (3%) (O. SOCIAL)		0.00	0.00	14336.91		
3385-DIA DEL GREMIO TRABAJADO		12859.42	0.00	0.00		
4137-APORTE OBRA SOCIAL EXTRA OSECAC		0.00	0.00	100.00		
5964-FAECYS 0.5%		0.00	0.00	2389.48		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75		0.00	159413.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN		0.00	13279.17	0.00		
	TOTALES:	305203.89	172692.97	73891.85		404005.01
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		267475.92	0.00	0.00		
180-PRESENTISMO		23468.55	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75		0.00	0.00	9557.94		

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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	33572.43		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)		0.00	0.00	9156.12		
825-LEY 23660 (3%) (O. SOCIAL)		0.00	0.00	14336.91		
3385-DIA DEL GREMIO TRABAJADO		12859.42	0.00	0.00		
3778-RETENCION OBRA SOCIAL COMPLEMENTO		0.00	0.00	11576.77		
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	2389.48		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75		0.00	159413.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN		0.00	13279.17	0.00		
TOTALES:		305203.89	172692.97	80689.65		397207.21
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		178317.19	0.00	0.00		
180-PRESENTISMO		14931.57	0.00	0.00		
185-SUELDO ANUAL COMPLEMENTARIO		76038.90	0.00	0.00		
480-VACACIONES NO GOZADAS		0.00	21510.07	0.00		
702-RETENCION ART. 100 CCT 130/75		0.00	0.00	6186.21		
702-RETENCION ART. 100 CCT 130/75		0.00	0.00	1520.78		
800-JUBILACION		0.00	0.00	21360.03		
800-JUBILACION		0.00	0.00	8364.28		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)		0.00	0.00	5825.46		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)		0.00	0.00	2281.17		
825-LEY 23660 (3%) (O. SOCIAL)		0.00	0.00	9279.32		
825-LEY 23660 (3%) (O. SOCIAL)		0.00	0.00	2281.17		
3778-RETENCION OBRA SOCIAL COMPLEMENTO		0.00	0.00	8860.25		
3778-RETENCION OBRA SOCIAL COMPLEMENTO		0.00	0.00	6579.08		
3779-DEVOLUCION OBRA SOCIAL COMPLEMENTO		0.00	8860.25	0.00		
4137-APORTE OBRA SOCIAL EXTRA OSECAC		0.00	0.00	100.00		
4198-ADICIONAL EMPRESA		933.33	0.00	0.00		
5964-FAECYS 0.5%		0.00	0.00	1546.55		
5964-FAECYS 0.5%		0.00	0.00	380.19		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75		0.00	106275.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN		0.00	8852.77	0.00		
TOTALES:		270220.99	145498.89	74564.49		341155.39
1407882	ORTIZ OLGA DAIANA	10/09/2024	SOLTERO (A)	06/09/1996	27-39953603-6	
CALIF. LAB. CONVENIO : 19-VENDEDORES B		CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente				
53-HABERES		187233.14	0.00	0.00		
180-PRESENTISMO		16749.34	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75		0.00	0.00	6774.14		
800-JUBILACION		0.00	0.00	23960.41		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)		0.00	0.00	6534.66		
825-LEY 23660 (3%) (O. SOCIAL)		0.00	0.00	10161.21		
3385-DIA DEL GREMIO TRABAJADO		12859.42	0.00	0.00		
4137-APORTE OBRA SOCIAL EXTRA OSECAC		0.00	0.00	100.00		
4198-ADICIONAL EMPRESA		980.00	0.00	0.00		
5964-FAECYS 0.5%		0.00	0.00	1693.53		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75		0.00	111589.60	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN		0.00	9295.41	0.00		
TOTALES:		217821.90	120885.01	49223.95		289482.96
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		196149.09	0.00	0.00		
60-LICENCIA POR ENFERMEDAD		71700.24	0.00	0.00		
180-PRESENTISMO		23468.56	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75		0.00	0.00	9557.94		
800-JUBILACION		0.00	0.00	33572.44		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)		0.00	0.00	9156.12		
825-LEY 23660 (3%) (O. SOCIAL)		0.00	0.00	14336.91		
3385-DIA DEL GREMIO TRABAJADO		12859.42	0.00	0.00		
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	2389.48		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75		0.00	116903.40	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN		0.00	9738.05	0.00		
10544-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT 130/75 S/LI		0.00	42510.33	0.00		
10546-INC NR AC 1-2-4-5-6-7-8-9/2024 CCT130/75 PRESEN		0.00	3541.11	0.00		
TOTALES:		305203.98	172692.89	69112.89		408783.98
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		267475.92	0.00	0.00		
180-PRESENTISMO		23468.55	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75		0.00	0.00	9557.94		

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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	33572.43		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9156.12		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	14336.91		
3385-DIA DEL GREMIO TRABAJADO	12859.42	0.00	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	2389.48		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	159413.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	13279.17	0.00		
TOTALES:	305203.89	172692.97	69112.88		408783.98
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	267475.92	0.00	0.00		
180-PRESENTISMO	23468.55	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	9557.94		
800-JUBILACION	0.00	0.00	33572.43		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9156.12		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	14336.91		
3385-DIA DEL GREMIO TRABAJADO	12859.42	0.00	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	2389.48		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	159413.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	13279.17	0.00		
TOTALES:	305203.89	172692.97	69112.88		408783.98
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	267475.92	0.00	0.00		
180-PRESENTISMO	23468.55	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	9557.94		
800-JUBILACION	0.00	0.00	33572.43		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9156.12		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	14336.91		
3385-DIA DEL GREMIO TRABAJADO	12859.42	0.00	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	2389.48		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	159413.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	13279.17	0.00		
TOTALES:	305203.89	172692.97	69112.88		408783.98
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	267475.92	0.00	0.00		
180-PRESENTISMO	23468.55	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	9557.94		
800-JUBILACION	0.00	0.00	33572.43		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9156.12		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	14336.91		
3385-DIA DEL GREMIO TRABAJADO	12859.42	0.00	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	2389.48		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	159413.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	13279.17	0.00		
TOTALES:	305203.89	172692.97	69112.88		408783.98
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	151569.60	0.00	0.00		
180-PRESENTISMO	12691.83	0.00	0.00		
185-SUELDO ANUAL COMPLEMENTARIO	24100.46	0.00	0.00		
480-VACACIONES NO GOZADAS	0.00	10755.04	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	482.01		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	5258.28		
800-JUBILACION	0.00	0.00	18156.02		
800-JUBILACION	0.00	0.00	2651.05		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	4951.64		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	723.01		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	7887.42		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	723.01		
4137-APORTE OBRA SOCIAL EXTRA OSECAC	0.00	0.00	100.00		
4198-ADICIONAL EMPRESA	793.33	0.00	0.00		
5964-FAECYS 0.5%	0.00	0.00	120.50		
5964-FAECYS 0.5%	0.00	0.00	1314.57		

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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
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	90334.45	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	7524.86	0.00		
TOTALES:	189155.22	108614.35	42367.51		255402.06
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	133737.96	0.00	0.00		
180-PRESENTISMO	11198.68	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	4639.66		
800-JUBILACION	0.00	0.00	16020.03		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	4369.10		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	6959.49		
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	1159.92		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	79706.88	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	6639.58	0.00		
TOTALES:	145636.64	86346.46	33248.20		198734.90
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	249644.28	0.00	0.00		
180-PRESENTISMO	21975.40	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	8939.32		
800-JUBILACION	0.00	0.00	31436.43		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	8573.57		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	13408.98		
3385-DIA DEL GREMIO TRABAJADO	12859.42	0.00	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	2234.83		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	148786.20	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	12393.89	0.00		
TOTALES:	285785.77	161180.09	64693.13		382272.73
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	267475.92	0.00	0.00		
180-PRESENTISMO	23468.55	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	9557.94		
800-JUBILACION	0.00	0.00	33572.43		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9156.12		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	14336.91		
3385-DIA DEL GREMIO TRABAJADO	12859.42	0.00	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	2389.48		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	159413.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	13279.17	0.00		
TOTALES:	305203.89	172692.97	69112.88		408783.98
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	267475.92	0.00	0.00		
180-PRESENTISMO	23468.55	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	9557.94		
800-JUBILACION	0.00	0.00	33572.43		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9156.12		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	14336.91		
3385-DIA DEL GREMIO TRABAJADO	12859.42	0.00	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	2389.48		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	159413.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	13279.17	0.00		
TOTALES:	305203.89	172692.97	69112.88		408783.98
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				
53-HABERES	267475.92	0.00	0.00		
180-PRESENTISMO	23468.55	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	9557.94		
800-JUBILACION	0.00	0.00	33572.43		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9156.12		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	14336.91		
3385-DIA DEL GREMIO TRABAJADO	12859.42	0.00	0.00		
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	2389.48		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	159413.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	13279.17	0.00		
TOTALES:	305203.89	172692.97	69112.88		408783.98
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	267475.92	0.00	0.00		
180-PRESENTISMO	23468.55	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	9557.94		
800-JUBILACION	0.00	0.00	33572.43		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9156.12		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	14336.91		
3385-DIA DEL GREMIO TRABAJADO	12859.42	0.00	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	2389.48		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	159413.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	13279.17	0.00		
TOTALES:	305203.89	172692.97	69112.88		408783.98
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	258560.06	0.00	0.00		
180-PRESENTISMO	23617.87	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	9596.77		
800-JUBILACION	0.00	0.00	33786.03		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9214.37		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	14395.16		
2298-LICENCIA EXAMEN TERCIARIO/UNIVERSITARIO	10755.04	0.00	0.00		
3385-DIA DEL GREMIO TRABAJADO	12859.42	0.00	0.00		
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	2399.19		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	154099.95	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	12836.53	0.00		
10544-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT 130/75 S/LI	0.00	5313.79	0.00		
10546-INC NR AC 1-2-4-5-6-7-8-9/2024 CCT130/75 PRESEN	0.00	442.64	0.00		
TOTALES:	307145.72	172692.91	69491.52		410347.11
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	267475.92	0.00	0.00		
180-PRESENTISMO	23468.55	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	9557.94		
800-JUBILACION	0.00	0.00	33572.43		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9156.12		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	14336.91		
3385-DIA DEL GREMIO TRABAJADO	12859.42	0.00	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	2389.48		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	159413.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	13279.17	0.00		
TOTALES:	305203.89	172692.97	69112.88		408783.98
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	267475.92	0.00	0.00		
180-PRESENTISMO	23468.55	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	9557.94		
800-JUBILACION	0.00	0.00	33572.43		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9156.12		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	14336.91		
3385-DIA DEL GREMIO TRABAJADO	12859.42	0.00	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	2389.48		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	159413.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	13279.17	0.00		
TOTALES:	305203.89	172692.97	69112.88		408783.98
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	267475.92	0.00	0.00		
180-PRESENTISMO	23468.55	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
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	9557.94		
800-JUBILACION	0.00	0.00	33572.43		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9156.12		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	14336.91		
3385-DIA DEL GREMIO TRABAJADO	12859.42	0.00	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	2389.48		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	159413.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	13279.17	0.00		
TOTALES:	305203.89	172692.97	69112.88		408783.98
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	267475.92	0.00	0.00		
180-PRESENTISMO	23468.55	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	9557.94		
800-JUBILACION	0.00	0.00	33572.43		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9156.12		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	14336.91		
3385-DIA DEL GREMIO TRABAJADO	12859.42	0.00	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	2389.48		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	159413.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	13279.17	0.00		
TOTALES:	305203.89	172692.97	69112.88		408783.98
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	267475.92	0.00	0.00		
180-PRESENTISMO	23468.55	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	9557.94		
800-JUBILACION	0.00	0.00	33572.43		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9156.12		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	14336.91		
3385-DIA DEL GREMIO TRABAJADO	12859.42	0.00	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	2389.48		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	159413.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	13279.17	0.00		
TOTALES:	305203.89	172692.97	69112.88		408783.98
1408524 VERON JESICA MARIANA	12/09/2024	CASADO (A)	27/04/1990	27-35014673-9	
CALIF. LAB. CONVENIO : 19-VENDEDORES B	CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente				
53-HABERES	169401.50	0.00	0.00		
180-PRESENTISMO	15256.19	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	6155.52		
800-JUBILACION	0.00	0.00	21824.42		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	5952.11		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	9233.28		
3385-DIA DEL GREMIO TRABAJADO	12859.42	0.00	0.00		
4137-APORTE OBRA SOCIAL EXTRA OSECAC	0.00	0.00	100.00		
4198-ADICIONAL EMPRESA	886.67	0.00	0.00		
5964-FAECYS 0.5%	0.00	0.00	1538.88		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	100962.00	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	8410.13	0.00		
TOTALES:	198403.78	109372.13	44804.21		262971.70
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	267475.92	0.00	0.00		
180-PRESENTISMO	23468.55	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	9557.94		
800-JUBILACION	0.00	0.00	33572.43		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9156.12		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	14336.91		
3385-DIA DEL GREMIO TRABAJADO	12859.42	0.00	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	2389.48		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	159413.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	13279.17	0.00		
TOTALES:	305203.89	172692.97	69112.88		408783.98

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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
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		267475.92	0.00	0.00		
180-PRESENTISMO		23468.55	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75		0.00	0.00	9557.94		
800-JUBILACION		0.00	0.00	33572.43		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)		0.00	0.00	9156.12		
825-LEY 23660 (3%) (O. SOCIAL)		0.00	0.00	14336.91		
3385-DIA DEL GREMIO TRABAJADO		12859.42	0.00	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	2389.48		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75		0.00	159413.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN		0.00	13279.17	0.00		
	TOTALES:	305203.89	172692.97	69112.88		408783.98
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		249644.28	0.00	0.00		
60-LICENCIA POR ENFERMEDAD		17925.06	0.00	0.00		
180-PRESENTISMO		23468.56	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75		0.00	0.00	9557.94		
800-JUBILACION		0.00	0.00	33572.44		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)		0.00	0.00	9156.12		
825-LEY 23660 (3%) (O. SOCIAL)		0.00	0.00	14336.91		
3385-DIA DEL GREMIO TRABAJADO		12859.42	0.00	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	2389.48		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75		0.00	148786.20	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN		0.00	12393.89	0.00		
10544-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT 130/75 S/LI		0.00	10627.58	0.00		
10546-INC NR AC 1-2-4-5-6-7-8-9/2024 CCT130/75 PRESEN		0.00	885.28	0.00		
	TOTALES:	305203.99	172692.95	69112.89		408784.05
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		267475.92	0.00	0.00		
180-PRESENTISMO		23468.55	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75		0.00	0.00	9557.94		
800-JUBILACION		0.00	0.00	33572.43		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)		0.00	0.00	9156.12		
825-LEY 23660 (3%) (O. SOCIAL)		0.00	0.00	14336.91		
3385-DIA DEL GREMIO TRABAJADO		12859.42	0.00	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	2389.48		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75		0.00	159413.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN		0.00	13279.17	0.00		
	TOTALES:	305203.89	172692.97	69112.88		408783.98
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		267475.92	0.00	0.00		
180-PRESENTISMO		23468.55	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75		0.00	0.00	9557.94		
800-JUBILACION		0.00	0.00	33572.43		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)		0.00	0.00	9156.12		
825-LEY 23660 (3%) (O. SOCIAL)		0.00	0.00	14336.91		
3385-DIA DEL GREMIO TRABAJADO		12859.42	0.00	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	2389.48		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75		0.00	159413.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN		0.00	13279.17	0.00		
	TOTALES:	305203.89	172692.97	69112.88		408783.98
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		151569.60	0.00	0.00		
180-PRESENTISMO		12691.83	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75		0.00	0.00	5258.28		
800-JUBILACION		0.00	0.00	18156.02		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)		0.00	0.00	4951.64		
825-LEY 23660 (3%) (O. SOCIAL)		0.00	0.00	7887.42		
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	793.33	0.00	0.00		
5964-FAECYS 0.5%	0.00	0.00	1314.57		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	90334.45	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	7524.86	0.00		
TOTALES:	165054.76	97859.31	37667.93		225246.14
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	267475.92	0.00	0.00		
180-PRESENTISMO	23468.55	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	9557.94		
800-JUBILACION	0.00	0.00	33572.43		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9156.12		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	14336.91		
3385-DIA DEL GREMIO TRABAJADO	12859.42	0.00	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	2389.48		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	159413.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	13279.17	0.00		
TOTALES:	305203.89	172692.97	69112.88		408783.98
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	267475.92	0.00	0.00		
180-PRESENTISMO	23468.55	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	9557.94		
800-JUBILACION	0.00	0.00	33572.43		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9156.12		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	14336.91		
3385-DIA DEL GREMIO TRABAJADO	12859.42	0.00	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	2389.48		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	159413.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	13279.17	0.00		
TOTALES:	305203.89	172692.97	69112.88		408783.98
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	258559.97	0.00	0.00		
180-PRESENTISMO	23617.86	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	9596.77		
800-JUBILACION	0.00	0.00	33786.02		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9214.37		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	14395.16		
2298-LICENCIA EXAMEN TERCIARIO/UNIVERSITARIO	10755.04	0.00	0.00		
3385-DIA DEL GREMIO TRABAJADO	12859.42	0.00	0.00		
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	2399.19		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	154100.00	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	12836.53	0.00		
10544-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT 130/75 S/LI	0.00	5313.79	0.00		
10546-INC NR AC 1-2-4-5-6-7-8-9/2024 CCT130/75 PRESEN	0.00	442.64	0.00		
TOTALES:	307145.62	172692.96	69491.51		410347.07
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	267475.92	0.00	0.00		
180-PRESENTISMO	23468.55	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	9557.94		
800-JUBILACION	0.00	0.00	33572.43		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9156.12		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	14336.91		
3385-DIA DEL GREMIO TRABAJADO	12859.42	0.00	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	2389.48		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	159413.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	13279.17	0.00		
TOTALES:	305203.89	172692.97	69112.88		408783.98
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	267475.92	0.00	0.00		
180-PRESENTISMO	23468.55	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
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	9557.94		
707-S.E.C. Z. NORTE RESOL. 3/76 MINIST. DE TRAB Y SEG	0.00	0.00	4778.97		
800-JUBILACION	0.00	0.00	33572.43		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9156.12		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	14336.91		
3385-DIA DEL GREMIO TRABAJADO	12859.42	0.00	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	2389.48		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	159413.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	13279.17	0.00		
TOTALES:	305203.89	172692.97	73891.85		404005.01
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	267475.92	0.00	0.00		
180-PRESENTISMO	23468.55	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	9557.94		
800-JUBILACION	0.00	0.00	33572.43		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9156.12		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	14336.91		
3385-DIA DEL GREMIO TRABAJADO	12859.42	0.00	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	2389.48		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	159413.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	13279.17	0.00		
TOTALES:	305203.89	172692.97	69112.88		408783.98
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	267475.92	0.00	0.00		
180-PRESENTISMO	23468.55	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	9557.94		
707-S.E.C. Z. NORTE RESOL. 3/76 MINIST. DE TRAB Y SEG	0.00	0.00	4778.97		
800-JUBILACION	0.00	0.00	33572.43		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9156.12		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	14336.91		
3385-DIA DEL GREMIO TRABAJADO	12859.42	0.00	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	2389.48		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	159413.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	13279.17	0.00		
TOTALES:	305203.89	172692.97	73891.85		404005.01
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	267475.92	0.00	0.00		
180-PRESENTISMO	23468.55	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	9557.94		
800-JUBILACION	0.00	0.00	33572.43		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9156.12		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	14336.91		
3385-DIA DEL GREMIO TRABAJADO	12859.42	0.00	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	2389.48		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	159413.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	13279.17	0.00		
TOTALES:	305203.89	172692.97	69112.88		408783.98
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	267475.92	0.00	0.00		
180-PRESENTISMO	23468.55	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	9557.94		
800-JUBILACION	0.00	0.00	33572.43		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9156.12		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	14336.91		
3385-DIA DEL GREMIO TRABAJADO	12859.42	0.00	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	2389.48		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	159413.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	13279.17	0.00		
TOTALES:	305203.89	172692.97	69112.88		408783.98

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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
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	267475.92	0.00	0.00		
180-PRESENTISMO	23468.55	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	9557.94		
800-JUBILACION	0.00	0.00	33572.43		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9156.12		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	14336.91		
3385-DIA DEL GREMIO TRABAJADO	12859.42	0.00	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	2389.48		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	159413.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	13279.17	0.00		
TOTALES:	305203.89	172692.97	69112.88		408783.98
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				
53-HABERES	267475.92	0.00	0.00		
180-PRESENTISMO	23468.55	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	9557.94		
800-JUBILACION	0.00	0.00	33572.43		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9156.12		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	14336.91		
3385-DIA DEL GREMIO TRABAJADO	12859.42	0.00	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	2389.48		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	159413.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	13279.17	0.00		
TOTALES:	305203.89	172692.97	69112.88		408783.98
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	267475.92	0.00	0.00		
180-PRESENTISMO	23468.55	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	9557.94		
800-JUBILACION	0.00	0.00	33572.43		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9156.12		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	14336.91		
3385-DIA DEL GREMIO TRABAJADO	12859.42	0.00	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	2389.48		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	159413.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	13279.17	0.00		
TOTALES:	305203.89	172692.97	69112.88		408783.98
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	267475.92	0.00	0.00		
180-PRESENTISMO	23468.55	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	9557.94		
800-JUBILACION	0.00	0.00	33572.43		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9156.12		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	14336.91		
3385-DIA DEL GREMIO TRABAJADO	12859.42	0.00	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	2389.48		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	159413.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	13279.17	0.00		
TOTALES:	305203.89	172692.97	69112.88		408783.98
1408832 RAMIREZ MARTINA BELEN	02/09/2024	SOLTERO (A)	16/12/2005	27-47083023-4	
CALIF. LAB. CONVENIO : 19-VENDEDORES B	CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente				
53-HABERES	267475.92	0.00	0.00		
180-PRESENTISMO	23468.55	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	9557.94		
800-JUBILACION	0.00	0.00	33572.43		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9156.12		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	14336.91		
3385-DIA DEL GREMIO TRABAJADO	12859.42	0.00	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	2389.48		

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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
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	159413.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	13279.17	0.00		
TOTALES:	305203.89	172692.97	69112.88		408783.98
1408876 VOZZI MALENA AYLEN	02/09/2024	SOLTERO (A)	08/12/2003	27-45201997-9	
CALIF. LAB. CONVENIO : 19-VENDEDORES B	CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente				
53-HABERES	267475.92	0.00	0.00		
180-PRESENTISMO	23468.55	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	9557.94		
707-S.E.C. Z. NORTE RESOL. 3/76 MINIST. DE TRAB Y SEG	0.00	0.00	4778.97		
800-JUBILACION	0.00	0.00	33572.43		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9156.12		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	14336.91		
3385-DIA DEL GREMIO TRABAJADO	12859.42	0.00	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	2389.48		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	159413.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	13279.17	0.00		
TOTALES:	305203.89	172692.97	73891.85		404005.01
1409162 MORALEZ XIMENA SILVANA	12/09/2024	SOLTERO (A)	26/09/2001	27-43794169-1	
CALIF. LAB. CONVENIO : 19-VENDEDORES B	CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente				
53-HABERES	169401.50	0.00	0.00		
180-PRESENTISMO	15256.19	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	6155.52		
800-JUBILACION	0.00	0.00	21824.42		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	5952.11		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	9233.28		
3385-DIA DEL GREMIO TRABAJADO	12859.42	0.00	0.00		
4137-APORTE OBRA SOCIAL EXTRA OSECAC	0.00	0.00	100.00		
4198-ADICIONAL EMPRESA	886.67	0.00	0.00		
5964-FAECYS 0.5%	0.00	0.00	1538.88		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	100962.00	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	8410.13	0.00		
TOTALES:	198403.78	109372.13	44804.21		262971.70
1409163 ACKERMANN VICTORIA	12/09/2024	SOLTERO (A)	11/06/2004	27-45952133-5	
CALIF. LAB. CONVENIO : 19-VENDEDORES B	CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente				
53-HABERES	169401.50	0.00	0.00		
180-PRESENTISMO	15256.19	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	6155.52		
800-JUBILACION	0.00	0.00	21824.42		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	5952.11		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	9233.28		
3385-DIA DEL GREMIO TRABAJADO	12859.42	0.00	0.00		
4137-APORTE OBRA SOCIAL EXTRA OSECAC	0.00	0.00	100.00		
4198-ADICIONAL EMPRESA	886.67	0.00	0.00		
5964-FAECYS 0.5%	0.00	0.00	1538.88		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	100962.00	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	8410.13	0.00		
TOTALES:	198403.78	109372.13	44804.21		262971.70
1409262 SVIENTOZIELSKI DAMARIS SOLANGE CHANTAL	12/09/2024	SOLTERO (A)	30/05/1989	27-34048291-9	25/09/2024
CALIF. LAB. CONVENIO : 19-VENDEDORES B	CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente				
53-HABERES	115906.32	0.00	0.00		
60-LICENCIA POR ENFERMEDAD	8962.53	0.00	0.00		
180-PRESENTISMO	10452.11	0.00	0.00		
185-SUELDO ANUAL COMPLEMENTARIO	8677.89	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	4330.35		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	173.56		
800-JUBILACION	0.00	0.00	954.57		
800-JUBILACION	0.00	0.00	14952.04		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	4077.83		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	260.34		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	260.34		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	6495.53		
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	1082.59		
5964-FAECYS 0.5%	0.00	0.00	43.39		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	69079.29	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	5754.30	0.00		
10544-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT 130/75 S/LI	0.00	5313.79	0.00		
10546-INC NR AC 1-2-4-5-6-7-8-9/2024 CCT130/75 PRESEN	0.00	442.64	0.00		
TOTALES:	144605.52	80590.02	32730.54		192465.00

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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
1409264 GARCIA FARIAS TAMARA AYELEN	12/09/2024	SOLTERO (A)	08/09/1996	27-39920584-6	
CALIF. LAB. CONVENIO : 19-VENDEDORES B	CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente				
53-HABERES	169401.50	0.00	0.00		
180-PRESENTISMO	15256.19	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	6155.52		
800-JUBILACION	0.00	0.00	21824.42		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	5952.11		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	9233.28		
3385-DIA DEL GREMIO TRABAJADO	12859.42	0.00	0.00		
4137-APORTE OBRA SOCIAL EXTRA OSECAC	0.00	0.00	100.00		
4198-ADICIONAL EMPRESA	886.67	0.00	0.00		
5964-FAECYS 0.5%	0.00	0.00	1538.88		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	100962.00	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	8410.13	0.00		
TOTALES:	198403.78	109372.13	44804.21		262971.70
1409274 BARBERO CAMILA BELEN	24/09/2024	SOLTERO (A)	03/11/1994	27-38487197-1	
CALIF. LAB. CONVENIO : 19-VENDEDORES B	CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente				
53-HABERES	62411.13	0.00	0.00		
180-PRESENTISMO	6297.25	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	2443.79		
800-JUBILACION	0.00	0.00	9008.39		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	2456.83		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	3665.68		
3385-DIA DEL GREMIO TRABAJADO	12859.42	0.00	0.00		
4137-APORTE OBRA SOCIAL EXTRA OSECAC	0.00	0.00	100.00		
4198-ADICIONAL EMPRESA	326.67	0.00	0.00		
5964-FAECYS 0.5%	0.00	0.00	610.95		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	37196.54	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	3098.47	0.00		
TOTALES:	81894.47	40295.01	18285.64		103903.84
1409275 CASTRO FAGGIANO FEDERICO	16/09/2024	SOLTERO (A)	06/03/1994	23-38119595-3	
CALIF. LAB. CONVENIO : 19-VENDEDORES B	CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente				
53-HABERES	133737.96	0.00	0.00		
180-PRESENTISMO	12269.87	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	4918.27		
800-JUBILACION	0.00	0.00	17552.40		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	4787.02		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	7377.41		
3385-DIA DEL GREMIO TRABAJADO	12859.42	0.00	0.00		
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	1229.57		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	79706.88	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	6639.58	0.00		
TOTALES:	159567.25	86346.46	35964.67		209949.04
1409279 PESCIO ALAN LEONEL	12/09/2024	SOLTERO (A)	13/04/1993	20-37376663-2	
CALIF. LAB. CONVENIO : 19-VENDEDORES B	CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente				
53-HABERES	169401.50	0.00	0.00		
180-PRESENTISMO	15256.19	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	6155.52		
800-JUBILACION	0.00	0.00	21824.42		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	5952.11		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	9233.28		
3385-DIA DEL GREMIO TRABAJADO	12859.42	0.00	0.00		
4137-APORTE OBRA SOCIAL EXTRA OSECAC	0.00	0.00	100.00		
4198-ADICIONAL EMPRESA	886.67	0.00	0.00		
5964-FAECYS 0.5%	0.00	0.00	1538.88		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	100962.00	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	8410.13	0.00		
TOTALES:	198403.78	109372.13	44804.21		262971.70
1409280 FAZZOLARI ABRIL CHIARA	12/09/2024	SOLTERO (A)	28/07/2001	23-43326069-4	
CALIF. LAB. CONVENIO : 19-VENDEDORES B	CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente				
53-HABERES	169401.50	0.00	0.00		
180-PRESENTISMO	15256.19	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	6155.52		
800-JUBILACION	0.00	0.00	21824.42		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	5952.11		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	9233.28		
3385-DIA DEL GREMIO TRABAJADO	12859.42	0.00	0.00		
4137-APORTE OBRA SOCIAL EXTRA OSECAC	0.00	0.00	100.00		
4198-ADICIONAL EMPRESA	886.67	0.00	0.00		
5964-FAECYS 0.5%	0.00	0.00	1538.88		

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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
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	100962.00	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	8410.13	0.00		
TOTALES:	198403.78	109372.13	44804.21		262971.70
1409287 ANTUNEZ YESICA YANINA	12/09/2024	CASADO (A)	16/12/1995	27-39223162-0	
CALIF. LAB. CONVENIO : 19-VENDEDORES B	CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente				
53-HABERES	169401.50	0.00	0.00		
180-PRESENTISMO	15256.19	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	6155.52		
707-S.E.C. Z. NORTE RESOL. 3/76 MINIST. DE TRAB Y SEG	0.00	0.00	3077.76		
800-JUBILACION	0.00	0.00	21824.42		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	5952.11		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	9233.28		
3385-DIA DEL GREMIO TRABAJADO	12859.42	0.00	0.00		
4137-APORTE OBRA SOCIAL EXTRA OSECAC	0.00	0.00	100.00		
4198-ADICIONAL EMPRESA	886.67	0.00	0.00		
5964-FAECYS 0.5%	0.00	0.00	1538.88		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	100962.00	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	8410.13	0.00		
TOTALES:	198403.78	109372.13	47881.97		259893.94
1409288 DIAZ AGUSTINA BELEN	12/09/2024	SOLTERO (A)	31/03/2004	27-45297520-9	
CALIF. LAB. CONVENIO : 19-VENDEDORES B	CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente				
53-HABERES	169401.50	0.00	0.00		
180-PRESENTISMO	15256.19	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	6155.52		
800-JUBILACION	0.00	0.00	21824.42		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	5952.11		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	9233.28		
3385-DIA DEL GREMIO TRABAJADO	12859.42	0.00	0.00		
4137-APORTE OBRA SOCIAL EXTRA OSECAC	0.00	0.00	100.00		
4198-ADICIONAL EMPRESA	886.67	0.00	0.00		
5964-FAECYS 0.5%	0.00	0.00	1538.88		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	100962.00	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	8410.13	0.00		
TOTALES:	198403.78	109372.13	44804.21		262971.70
1409290 FRANCO ORTIZ CARMEN	12/09/2024	SOLTERO (A)	14/12/1998	27-19066294-8	
CALIF. LAB. CONVENIO : 19-VENDEDORES B	CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente				
53-HABERES	169401.50	0.00	0.00		
180-PRESENTISMO	15256.19	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	6155.52		
800-JUBILACION	0.00	0.00	21824.42		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	5952.11		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	9233.28		
3385-DIA DEL GREMIO TRABAJADO	12859.42	0.00	0.00		
4137-APORTE OBRA SOCIAL EXTRA OSECAC	0.00	0.00	100.00		
4198-ADICIONAL EMPRESA	886.67	0.00	0.00		
5964-FAECYS 0.5%	0.00	0.00	1538.88		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	100962.00	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	8410.13	0.00		
TOTALES:	198403.78	109372.13	44804.21		262971.70
1409291 ORELLANA DELGADILLO MATIAS LEANDRO	12/09/2024	SOLTERO (A)	04/04/2001	20-43000854-5	
CALIF. LAB. CONVENIO : 19-VENDEDORES B	CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente				
53-HABERES	169401.50	0.00	0.00		
180-PRESENTISMO	15256.19	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	6155.52		
800-JUBILACION	0.00	0.00	21824.42		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	5952.11		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	9233.28		
3385-DIA DEL GREMIO TRABAJADO	12859.42	0.00	0.00		
4137-APORTE OBRA SOCIAL EXTRA OSECAC	0.00	0.00	100.00		
4198-ADICIONAL EMPRESA	886.67	0.00	0.00		
5964-FAECYS 0.5%	0.00	0.00	1538.88		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	100962.00	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	8410.13	0.00		
TOTALES:	198403.78	109372.13	44804.21		262971.70
1409292 PEÑARANDA MELINA BELEN	12/09/2024	SOLTERO (A)	17/04/2001	27-43174978-0	04/10/2024
CALIF. LAB. CONVENIO : 19-VENDEDORES B	CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente				
53-HABERES	160485.55	0.00	0.00		
60-LICENCIA POR ENFERMEDAD	8962.53	0.00	0.00		
180-PRESENTISMO	15256.19	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	6155.52		
800-JUBILACION	0.00	0.00	21824.41		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	5952.11		

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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	9233.28		
3385-DIA DEL GREMIO TRABAJADO	12859.42	0.00	0.00		
4137-APORTE OBRA SOCIAL EXTRA OSECAC	0.00	0.00	100.00		
4198-ADICIONAL EMPRESA	840.00	0.00	0.00		
5964-FAECYS 0.5%	0.00	0.00	1538.88		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	95648.24	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	7967.50	0.00		
10544-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT 130/75 S/LI	0.00	5313.79	0.00		
10546-INC NR AC 1-2-4-5-6-7-8-9/2024 CCT130/75 PRESEN	0.00	442.64	0.00		
TOTALES:	198403.69	109372.17	44804.20		262971.66
1409294 SAN MARTIN CLAUDIO EZEQUIEL	12/09/2024	SOLTERO (A)	04/01/1998	20-40825146-0	
CALIF. LAB. CONVENIO : 19-VENDEDORES B	CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente				
53-HABERES	169401.50	0.00	0.00		
180-PRESENTISMO	15961.75	0.00	0.00		
208-ZONA FRIA	8470.07	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	6339.03		
800-JUBILACION	0.00	0.00	22833.74		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	6227.38		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	9508.55		
3385-DIA DEL GREMIO TRABAJADO	12859.42	0.00	0.00		
4137-APORTE OBRA SOCIAL EXTRA OSECAC	0.00	0.00	100.00		
4198-ADICIONAL EMPRESA	886.67	0.00	0.00		
5964-FAECYS 0.5%	0.00	0.00	1584.76		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	100962.00	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	8410.13	0.00		
TOTALES:	207579.41	109372.13	46593.46		270358.08
1409297 CHERCOVER AGUSTIN	12/09/2024	SOLTERO (A)	23/10/2003	20-42389776-8	
CALIF. LAB. CONVENIO : 19-VENDEDORES B	CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente				
53-HABERES	169401.50	0.00	0.00		
180-PRESENTISMO	18078.42	0.00	0.00		
208-ZONA FRIA	33880.28	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	6889.57		
800-JUBILACION	0.00	0.00	25861.69		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	7053.19		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	10334.35		
3385-DIA DEL GREMIO TRABAJADO	12859.42	0.00	0.00		
4137-APORTE OBRA SOCIAL EXTRA OSECAC	0.00	0.00	100.00		
4198-ADICIONAL EMPRESA	886.67	0.00	0.00		
5964-FAECYS 0.5%	0.00	0.00	1722.39		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	100962.00	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	8410.13	0.00		
TOTALES:	235106.29	109372.13	51961.19		292517.23
1409298 KAISER MACARENA	12/09/2024	SOLTERO (A)	03/12/2004	27-46102813-1	
CALIF. LAB. CONVENIO : 19-VENDEDORES B	CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente				
53-HABERES	169401.50	0.00	0.00		
180-PRESENTISMO	15256.19	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	6155.52		
800-JUBILACION	0.00	0.00	21824.42		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	5952.11		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	9233.28		
3385-DIA DEL GREMIO TRABAJADO	12859.42	0.00	0.00		
4137-APORTE OBRA SOCIAL EXTRA OSECAC	0.00	0.00	100.00		
4198-ADICIONAL EMPRESA	886.67	0.00	0.00		
5964-FAECYS 0.5%	0.00	0.00	1538.88		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	100962.00	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	8410.13	0.00		
TOTALES:	198403.78	109372.13	44804.21		262971.70
1409350 SILVERIO GUILHERME HENRIQUE	12/09/2024	SOLTERO (A)	01/04/2003	20-96171180-1	
CALIF. LAB. CONVENIO : 19-VENDEDORES B	CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente				
53-HABERES	169401.50	0.00	0.00		
180-PRESENTISMO	15256.19	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	6155.52		
800-JUBILACION	0.00	0.00	21824.42		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	5952.11		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	9233.28		
3385-DIA DEL GREMIO TRABAJADO	12859.42	0.00	0.00		
4137-APORTE OBRA SOCIAL EXTRA OSECAC	0.00	0.00	100.00		
4198-ADICIONAL EMPRESA	886.67	0.00	0.00		
5964-FAECYS 0.5%	0.00	0.00	1538.88		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	100962.00	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	8410.13	0.00		
TOTALES:	198403.78	109372.13	44804.21		262971.70

9 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
1409359 RUIZ SEBASTIAN JOSE	16/09/2024	SOLTERO (A)	09/07/1995	20-38915402-5	
CALIF. LAB. CONVENIO : 19-VENDEDORES B	CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente				
53-HABERES	133737.96	0.00	0.00		
180-PRESENTISMO	12269.87	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	4918.27		
800-JUBILACION	0.00	0.00	17552.40		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	4787.02		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	7377.41		
3385-DIA DEL GREMIO TRABAJADO	12859.42	0.00	0.00		
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	1229.57		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	79706.88	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	6639.58	0.00		
TOTALES:	159567.25	86346.46	35964.67		209949.04
1409455 CORNEU FABRIZIO	18/09/2024	SOLTERO (A)	30/03/1997	20-40241776-6	
CALIF. LAB. CONVENIO : 19-VENDEDORES B	CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente				
53-HABERES	115906.32	0.00	0.00		
180-PRESENTISMO	10776.72	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	4299.65		
800-JUBILACION	0.00	0.00	15416.40		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	4204.47		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	6449.48		
3385-DIA DEL GREMIO TRABAJADO	12859.42	0.00	0.00		
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	1074.91		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	69079.29	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	5754.30	0.00		
TOTALES:	140149.13	74833.59	31544.91		183437.81
1409730 FERNANDEZ IGNACIO AGUSTIN	30/09/2024	SOLTERO (A)	23/08/2000	20-42723770-3	
CALIF. LAB. CONVENIO : 19-VENDEDORES B	CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente				
53-HABERES	8915.95	0.00	0.00		
109-DIA DEL GREMIO	8962.53	0.00	0.00		
180-PRESENTISMO	1493.17	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	503.49		
800-JUBILACION	0.00	0.00	2136.02		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	582.55		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	755.24		
4137-APORTE OBRA SOCIAL EXTRA OSECAC	0.00	0.00	100.00		
4198-ADICIONAL EMPRESA	46.67	0.00	0.00		
5964-FAECYS 0.5%	0.00	0.00	125.87		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	5313.79	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	442.64	0.00		
TOTALES:	19418.32	5756.43	4203.17		20971.58
1409731 VERA NICOLAS AGUSTIN	26/09/2024	SOLTERO (A)	08/04/2001	20-42997727-5	
CALIF. LAB. CONVENIO : 19-VENDEDORES B	CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente				
53-HABERES	44579.32	0.00	0.00		
180-PRESENTISMO	4804.08	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	1825.17		
800-JUBILACION	0.00	0.00	6872.38		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	1874.28		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	2737.75		
3385-DIA DEL GREMIO TRABAJADO	12859.42	0.00	0.00		
4137-APORTE OBRA SOCIAL EXTRA OSECAC	0.00	0.00	100.00		
4198-ADICIONAL EMPRESA	233.33	0.00	0.00		
5964-FAECYS 0.5%	0.00	0.00	456.29		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	26568.96	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	2213.19	0.00		
TOTALES:	62476.15	28782.15	13865.87		77392.43

Total de Empleados:	122.00
Total de Haberes:	28177117.02
Total de Haberes s/dto:	16020766.78
Total de Descuentos:	6767123.82
Total de Netos:	37430759.98