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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
1197056 MELE IVANA PAOLA	15/08/2024	CONCUBINO (A)	17/10/1986	27-32677281-5	25/11/2024
CALIF. LAB. CONVENIO : 19-VENDEDORES B	CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente				
53-HABERES	297265.89	0.00	0.00		
180-PRESENTISMO	24878.87	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	10412.33		
800-JUBILACION	0.00	0.00	35589.92		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9706.34		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	15618.49		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	10438.35		
4198-ADICIONAL EMPRESA	1400.00	0.00	0.00		
5964-FAECYS 0.5%	0.00	0.00	2603.08		
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	129623.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	10797.66	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75	0.00	52293.98	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT	0.00	4356.09	0.00		
TOTALES:	323544.76	197071.53	84468.51		436147.78
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	297265.89	0.00	0.00		
180-PRESENTISMO	24878.87	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	10412.33		
800-JUBILACION	0.00	0.00	35589.92		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9706.34		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	15618.49		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	10438.35		
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	2603.08		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	129623.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	10797.66	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75	0.00	52293.98	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT	0.00	4356.09	0.00		
TOTALES:	323544.76	197071.53	84468.51		436147.78
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	297265.89	0.00	0.00		
180-PRESENTISMO	24878.87	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	10412.33		
800-JUBILACION	0.00	0.00	35589.92		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9706.34		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	15618.49		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	10438.35		
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	2603.08		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	129623.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	10797.66	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75	0.00	52293.98	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT	0.00	4356.09	0.00		
TOTALES:	323544.76	197071.53	84468.51		436147.78
1341549 SIENA BOTTERO FRANCO NICOLAS	30/10/2024	SOLTERO (A)	01/03/2000	20-42438008-4	
CALIF. LAB. CONVENIO : 19-VENDEDORES B	CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente				
53-HABERES	19817.73	0.00	0.00		
180-PRESENTISMO	1658.59	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	618.62		
800-JUBILACION	0.00	0.00	2372.66		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	647.09		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	927.93		
4137-APORTE OBRA SOCIAL EXTRA OSECAC	0.00	0.00	100.00		
4198-ADICIONAL EMPRESA	93.33	0.00	0.00		
5964-FAECYS 0.5%	0.00	0.00	154.66		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75	0.00	8641.58	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT	0.00	719.84	0.00		
TOTALES:	21569.65	9361.42	4820.96		26110.11
1352005 LONGHI VICTORIA DAIANA	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	287356.93	0.00	0.00		
180-PRESENTISMO	24049.56	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	9934.22		
800-JUBILACION	0.00	0.00	34403.58		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9382.79		

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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	14901.33		
3778-RETENCION OBRA SOCIAL COMPLEMENTO		0.00	0.00	11155.51		
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	2483.55		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75		0.00	125303.00	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN		0.00	10437.74	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75		0.00	44503.25	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT		0.00	3707.12	0.00		
	TOTALES:	312759.82	183951.11	82360.98		414349.95
1366985	ARIAS SABRINA ANALIA	12/09/2024	SOLTERO (A)	09/09/1994	27-38437727-6	31/10/2024
CALIF. LAB. CONVENIO : 19-VENDEDORES B		CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente				
53-HABERES		277448.26	0.00	0.00		
180-PRESENTISMO		23220.29	0.00	0.00		
185-SUELDO ANUAL COMPLEMENTARIO		61043.18	0.00	0.00		
480-VACACIONES NO GOZADAS		0.00	23893.27	0.00		
702-RETENCION ART. 100 CCT 130/75		0.00	0.00	9600.25		
702-RETENCION ART. 100 CCT 130/75		0.00	0.00	1220.86		
800-JUBILACION		0.00	0.00	33217.27		
800-JUBILACION		0.00	0.00	6714.75		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)		0.00	0.00	9059.26		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)		0.00	0.00	1831.30		
825-LEY 23660 (3%) (O. SOCIAL)		0.00	0.00	14400.37		
825-LEY 23660 (3%) (O. SOCIAL)		0.00	0.00	1831.30		
3778-RETENCION OBRA SOCIAL COMPLEMENTO		0.00	0.00	11656.47		
3778-RETENCION OBRA SOCIAL COMPLEMENTO		0.00	0.00	9825.17		
3779-DEVOLUCION OBRA SOCIAL COMPLEMENTO		0.00	11656.47	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	2400.06		
5964-FAECYS 0.5%		0.00	0.00	305.22		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75		0.00	120982.20	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN		0.00	10077.82	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75		0.00	43364.88	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT		0.00	3612.29	0.00		
	TOTALES:	363018.40	213586.93	102162.28		474443.05
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		108997.40	0.00	0.00		
180-PRESENTISMO		9122.24	0.00	0.00		
185-SUELDO ANUAL COMPLEMENTARIO		65918.87	0.00	0.00		
480-VACACIONES NO GOZADAS		0.00	23893.27	0.00		
702-RETENCION ART. 100 CCT 130/75		0.00	0.00	4040.60		
702-RETENCION ART. 100 CCT 130/75		0.00	0.00	1318.38		
800-JUBILACION		0.00	0.00	13049.63		
800-JUBILACION		0.00	0.00	7251.08		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)		0.00	0.00	1977.57		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)		0.00	0.00	3558.99		
825-LEY 23660 (3%) (O. SOCIAL)		0.00	0.00	1977.57		
825-LEY 23660 (3%) (O. SOCIAL)		0.00	0.00	6060.90		
3778-RETENCION OBRA SOCIAL COMPLEMENTO		0.00	0.00	7595.63		
3778-RETENCION OBRA SOCIAL COMPLEMENTO		0.00	0.00	9573.20		
3779-DEVOLUCION OBRA SOCIAL COMPLEMENTO		0.00	9573.20	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	1010.15		
5964-FAECYS 0.5%		0.00	0.00	329.59		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75		0.00	47528.72	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN		0.00	3959.14	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75		0.00	29455.39	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT		0.00	2453.63	0.00		
	TOTALES:	184551.84	116863.35	57843.29		243571.90
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		297265.89	0.00	0.00		
180-PRESENTISMO		24878.87	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75		0.00	0.00	10268.20		
800-JUBILACION		0.00	0.00	35589.92		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)		0.00	0.00	9706.34		
825-LEY 23660 (3%) (O. SOCIAL)		0.00	0.00	15402.29		
3778-RETENCION OBRA SOCIAL COMPLEMENTO		0.00	0.00	10654.55		
4137-APORTE OBRA SOCIAL EXTRA OSECAC		0.00	0.00	100.00		
4198-ADICIONAL EMPRESA		1400.00	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
5964-FAECYS 0.5%	0.00	0.00	2567.05		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	129623.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	10797.66	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75	0.00	45641.62	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT	0.00	3801.94	0.00		
TOTALES:	323544.76	189865.02	84288.35		429121.43
1385024 LUCAS GERALDINE	07/10/2024	SOLTERO (A)	14/04/1999	27-44544490-7	
CALIF. LAB. CONVENIO : 19-VENDEDORES B	CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente				
53-HABERES	247721.67	0.00	0.00		
180-PRESENTISMO	20732.40	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	8349.37		
800-JUBILACION	0.00	0.00	29658.28		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	8088.62		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	12524.06		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	7452.85		
4137-APORTE OBRA SOCIAL EXTRA OSECAC	0.00	0.00	100.00		
4198-ADICIONAL EMPRESA	1166.67	0.00	0.00		
5964-FAECYS 0.5%	0.00	0.00	2087.34		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	108019.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	8998.05	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75	0.00	28459.31	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT	0.00	2370.66	0.00		
TOTALES:	269620.74	147847.82	68260.52		349208.04
1390522 ZORI NAHUEL MAXIMILIANO	28/10/2024	SOLTERO (A)	03/07/2003	20-44972841-7	
CALIF. LAB. CONVENIO : 19-VENDEDORES B	CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente				
53-HABERES	39635.55	0.00	0.00		
180-PRESENTISMO	3317.19	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	1335.90		
800-JUBILACION	0.00	0.00	4745.34		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	1294.18		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	2003.85		
4137-APORTE OBRA SOCIAL EXTRA OSECAC	0.00	0.00	100.00		
4198-ADICIONAL EMPRESA	186.67	0.00	0.00		
5964-FAECYS 0.5%	0.00	0.00	333.98		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	17283.17	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	1439.69	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75	0.00	4553.49	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT	0.00	379.31	0.00		
TOTALES:	43139.41	23655.66	9813.25		56981.82
1391070 CICIRELLO JENNIFER	12/09/2024	SOLTERO (A)	20/12/1999	27-42338962-7	13/12/2024
CALIF. LAB. CONVENIO : 19-VENDEDORES B	CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente				
53-HABERES	297265.89	0.00	0.00		
180-PRESENTISMO	24878.87	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	10268.20		
800-JUBILACION	0.00	0.00	35589.92		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9706.34		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	15402.29		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	10654.55		
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	2567.05		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	129623.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	10797.66	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75	0.00	45641.62	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT	0.00	3801.94	0.00		
TOTALES:	323544.76	189865.02	84288.35		429121.43
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	297265.89	0.00	0.00		
180-PRESENTISMO	24878.87	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	10412.33		
800-JUBILACION	0.00	0.00	35589.92		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9706.34		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	15618.49		
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	2603.08		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	129623.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	10797.66	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75	0.00	52293.98	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT	0.00	4356.09	0.00		
TOTALES:	323544.76	197071.53	74030.16		446586.13

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

N° Legajo	Apellidos / Nombres	Fecha Inicio	Estado Civil	Fecha Nac.	CUIL	Fecha Egreso
CONCEPTO		Remuneraciones	Haberes s/dto	Descuentos		Neto
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		297265.89	0.00	0.00		
180-PRESENTISMO		24878.87	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75		0.00	0.00	10412.33		
800-JUBILACION		0.00	0.00	35589.92		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)		0.00	0.00	9706.34		
825-LEY 23660 (3%) (O. SOCIAL)		0.00	0.00	15618.49		
3778-RETENCION OBRA SOCIAL COMPLEMENTO		0.00	0.00	10438.35		
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	2603.08		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75		0.00	129623.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN		0.00	10797.66	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75		0.00	52293.98	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT		0.00	4356.09	0.00		
	TOTALES:	323544.76	197071.53	84468.51		436147.78
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		297265.89	0.00	0.00		
180-PRESENTISMO		24878.87	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75		0.00	0.00	10268.20		
800-JUBILACION		0.00	0.00	35589.92		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)		0.00	0.00	9706.34		
825-LEY 23660 (3%) (O. SOCIAL)		0.00	0.00	15402.29		
3778-RETENCION OBRA SOCIAL COMPLEMENTO		0.00	0.00	10654.55		
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	2567.05		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75		0.00	129623.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN		0.00	10797.66	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75		0.00	45641.62	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT		0.00	3801.94	0.00		
	TOTALES:	323544.76	189865.02	84288.35		429121.43
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		297265.89	0.00	0.00		
180-PRESENTISMO		24878.87	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75		0.00	0.00	10412.33		
800-JUBILACION		0.00	0.00	35589.92		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)		0.00	0.00	9706.34		
825-LEY 23660 (3%) (O. SOCIAL)		0.00	0.00	15618.49		
3778-RETENCION OBRA SOCIAL COMPLEMENTO		0.00	0.00	10438.35		
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	2603.08		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75		0.00	129623.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN		0.00	10797.66	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75		0.00	52293.98	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT		0.00	4356.09	0.00		
	TOTALES:	323544.76	197071.53	84468.51		436147.78
1397965	DIAZ MARIA EMILIA	01/10/2024	SOLTERO (A)	19/06/2000	27-42747354-1	
CALIF. LAB. CONVENIO : 19-VENDEDORES B		CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente				
53-HABERES		297265.89	0.00	0.00		
180-PRESENTISMO		24878.87	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75		0.00	0.00	10019.24		
800-JUBILACION		0.00	0.00	35589.92		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)		0.00	0.00	9706.34		
825-LEY 23660 (3%) (O. SOCIAL)		0.00	0.00	15028.87		
3778-RETENCION OBRA SOCIAL COMPLEMENTO		0.00	0.00	11027.97		
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	2504.81		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75		0.00	129623.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN		0.00	10797.66	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75		0.00	34151.17	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT		0.00	2844.79	0.00		
	TOTALES:	323544.76	177417.42	83977.15		416985.03
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		297265.89	0.00	0.00		
180-PRESENTISMO		24878.87	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	10268.20		
800-JUBILACION	0.00	0.00	35589.92		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9706.34		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	15402.29		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	10654.55		
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	2567.05		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	129623.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	10797.66	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75	0.00	45641.62	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT	0.00	3801.94	0.00		
TOTALES:	323544.76	189865.02	84288.35		429121.43
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	297265.89	0.00	0.00		
180-PRESENTISMO	24878.87	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	10412.33		
800-JUBILACION	0.00	0.00	35589.92		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9706.34		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	15618.49		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	10438.35		
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	2603.08		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	129623.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	10797.66	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75	0.00	52293.98	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT	0.00	4356.09	0.00		
TOTALES:	323544.76	197071.53	84468.51		436147.78
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	297265.89	0.00	0.00		
180-PRESENTISMO	24878.87	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	10268.20		
800-JUBILACION	0.00	0.00	35589.92		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9706.34		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	15402.29		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	10654.55		
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	2567.05		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	129623.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	10797.66	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75	0.00	45641.62	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT	0.00	3801.94	0.00		
TOTALES:	323544.76	189865.02	84288.35		429121.43
1404137 ROBLEDO CARLETTI LUDMILA	22/07/2024	SOLTERO (A)	18/11/2002	27-44195483-8	23/10/2024
CALIF. LAB. CONVENIO : 19-VENDEDORES B	CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente				
53-HABERES	217995.08	0.00	0.00		
180-PRESENTISMO	18244.51	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	7740.53		
800-JUBILACION	0.00	0.00	26099.29		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	7117.99		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	11610.79		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	14446.05		
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	1935.13		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	95057.43	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	7918.28	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75	0.00	43187.00	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT	0.00	3597.48	0.00		
TOTALES:	237266.26	149760.19	69049.78		317976.67
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	79270.81	0.00	0.00		
180-PRESENTISMO	6634.36	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	3064.88		
707-S.E.C. Z. NORTE RESOL. 3/76 MINIST. DE TRAB Y SEG	0.00	0.00	1532.44		
800-JUBILACION	0.00	0.00	9490.64		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	2588.36		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	4597.32		

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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	3219.73		
4137-APORTE OBRA SOCIAL EXTRA OSECAC	0.00	0.00	100.00		
4198-ADICIONAL EMPRESA	373.33	0.00	0.00		
5964-FAECYS 0.5%	0.00	0.00	766.22		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	34566.34	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	2879.38	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75	0.00	27249.79	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT	0.00	2269.91	0.00		
TOTALES:	86278.50	66965.42	25359.59	127884.33	
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	89179.77	0.00	0.00		
168-AJUSTE (-) PRESENTISMO	-829.29	0.00	0.00		
180-PRESENTISMO	-894.49	0.00	0.00		
180-PRESENTISMO	7463.66	0.00	0.00		
185-SUELDO ANUAL COMPLEMENTARIO	129521.20	0.00	0.00		
190-AJUSTE (-) HABERES	-9908.86	0.00	0.00		
480-VACACIONES NO GOZADAS	0.00	71679.81	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	3398.86		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	-350.93		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	2590.42		
707-S.E.C. Z. NORTE RESOL. 3/76 MINIST. DE TRAB Y SEG	0.00	0.00	1699.43		
707-S.E.C. Z. NORTE RESOL. 3/76 MINIST. DE TRAB Y SEG	0.00	0.00	-175.47		
707-S.E.C. Z. NORTE RESOL. 3/76 MINIST. DE TRAB Y SEG	0.00	0.00	1295.21		
800-JUBILACION	0.00	0.00	10676.98		
800-JUBILACION	0.00	0.00	-1279.59		
800-JUBILACION	0.00	0.00	14247.33		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	-348.98		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	3885.64		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	2911.90		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	-526.40		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	3885.64		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	5098.28		
1547-CANCELACION LIQUIDACION NEGATIVA	0.00	-14777.44	0.00		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	2718.77		
3779-DEVOLUCION OBRA SOCIAL COMPLEMENTO	0.00	2718.77	0.00		
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	-87.73		
5964-FAECYS 0.5%	0.00	0.00	647.61		
5964-FAECYS 0.5%	0.00	0.00	849.71		
10466-AJUSTE (-) INCREMENTO NR - CCT 130/75	0.00	-5459.16	0.00		
10467-AJUSTE (-) INCREMENTO NR S/PRESENTISMO CCT 130/7	0.00	-454.74	0.00		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	38887.13	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	3239.30	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75	0.00	28388.16	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT	0.00	2364.74	0.00		
TOTALES:	214951.99	126586.57	51236.68	290301.88	
1405097 PIANA FRANCO DANIEL	02/05/2024	SOLTERO (A)	15/11/2003	20-45233700-3	03/11/2024
CALIF. LAB. CONVENIO : 19-VENDEDORES B	CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente				
53-HABERES	277448.26	0.00	0.00		
180-PRESENTISMO	25012.08	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	10446.97		
800-JUBILACION	0.00	0.00	35780.48		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9758.31		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	15670.46		
2298-LICENCIA EXAMEN TERCIARIO/UNIVERSITARIO	21510.08	0.00	0.00		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	10386.38		
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	2611.74		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	120982.20	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	10077.82	0.00		
10544-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT 130/75 S/LI	0.00	8641.58	0.00		
10546-INC NR AC 1-2-4-5-6-7-8-9/2024 CCT130/75 PRESEN	0.00	719.84	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75	0.00	50017.24	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT	0.00	4166.44	0.00		
10620-INC NR ACDO SEPTIEMBRE-2024 CCT 130/75 S/LIC.	0.00	2276.75	0.00		
10622-INC NR AC SEPT-2024 CCT130/75 PRESENT. S/LIC	0.00	189.65	0.00		
TOTALES:	325277.09	197071.52	84754.34	437594.27	
1405117 VIANO BRISA CANDELA	29/04/2024	SOLTERO (A)	22/01/2002	27-43605160-9	25/10/2024
CALIF. LAB. CONVENIO : 19-VENDEDORES B	CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente				
53-HABERES	237812.71	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		19903.09	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75		0.00	0.00	8408.48		
800-JUBILACION		0.00	0.00	28471.94		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)		0.00	0.00	7765.07		
825-LEY 23660 (3%) (O. SOCIAL)		0.00	0.00	12612.71		
3778-RETENCION OBRA SOCIAL COMPLEMENTO		0.00	0.00	9969.89		
4137-APORTE OBRA SOCIAL EXTRA OSECAC		0.00	0.00	100.00		
4198-ADICIONAL EMPRESA		1120.00	0.00	0.00		
5964-FAECYS 0.5%		0.00	0.00	2102.12		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75		0.00	103699.00	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN		0.00	8638.13	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75		0.00	45463.75	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT		0.00	3787.13	0.00		
	TOTALES:	258835.80	161588.01	69430.21		350993.60
1405567	PERILLO FACUNDO TOMAS	03/06/2024	SOLTERO (A)	09/10/2002	20-44098540-9	29/11/2024
CALIF. LAB. CONVENIO : 19-VENDEDORES B		CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente				
53-HABERES		287356.93	0.00	0.00		
180-PRESENTISMO		24945.46	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75		0.00	0.00	10429.65		
800-JUBILACION		0.00	0.00	35685.18		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)		0.00	0.00	9732.32		
825-LEY 23660 (3%) (O. SOCIAL)		0.00	0.00	15644.47		
2298-LICENCIA EXAMEN TERCIARIO/UNIVERSITARIO		10755.04	0.00	0.00		
3778-RETENCION OBRA SOCIAL COMPLEMENTO		0.00	0.00	10412.37		
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	2607.41		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75		0.00	125303.00	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN		0.00	10437.74	0.00		
10544-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT 130/75 S/LI		0.00	4320.79	0.00		
10546-INC NR AC 1-2-4-5-6-7-8-9/2024 CCT130/75 PRESEN		0.00	359.92	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75		0.00	51155.61	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT		0.00	4261.27	0.00		
10620-INC NR ACDO SEPTIEMBRE-2024 CCT 130/75 S/LIC.		0.00	1138.37	0.00		
10622-INC NR AC SEPT-2024 CCT130/75 PRESENT. S/LIC		0.00	94.83	0.00		
	TOTALES:	324410.76	197071.53	84611.40		436870.89
1405573	ASEVEDO JOEL	28/05/2024	SOLTERO (A)	08/03/2001	20-43885428-3	22/11/2024
CALIF. LAB. CONVENIO : 19-VENDEDORES B		CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente				
53-HABERES		297265.89	0.00	0.00		
180-PRESENTISMO		24878.87	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75		0.00	0.00	10412.33		
800-JUBILACION		0.00	0.00	35589.92		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)		0.00	0.00	9706.34		
825-LEY 23660 (3%) (O. SOCIAL)		0.00	0.00	15618.49		
3778-RETENCION OBRA SOCIAL COMPLEMENTO		0.00	0.00	10438.35		
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	2603.08		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75		0.00	129623.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN		0.00	10797.66	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75		0.00	52293.98	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT		0.00	4356.09	0.00		
	TOTALES:	323544.76	197071.53	84468.51		436147.78
1405790	AIVAR SELENA ROSA	17/05/2024	SOLTERO (A)	01/06/2002	27-44172648-7	13/11/2024
CALIF. LAB. CONVENIO : 19-VENDEDORES B		CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente				
53-HABERES		297265.89	0.00	0.00		
180-PRESENTISMO		24878.87	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75		0.00	0.00	10412.33		
707-S.E.C. Z. NORTE RESOL. 3/76 MINIST. DE TRAB Y SEG		0.00	0.00	5206.16		
800-JUBILACION		0.00	0.00	35589.92		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)		0.00	0.00	9706.34		
825-LEY 23660 (3%) (O. SOCIAL)		0.00	0.00	15618.49		
3778-RETENCION OBRA SOCIAL COMPLEMENTO		0.00	0.00	10438.35		
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	2603.08		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75		0.00	129623.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN		0.00	10797.66	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75		0.00	52293.98	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT		0.00	4356.09	0.00		
	TOTALES:	323544.76	197071.53	89674.67		430941.62
1405823	PAINEMAL ARACELI IVON	20/05/2024	SOLTERO (A)	30/12/1999	27-42264684-7	15/11/2024
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		287356.93	0.00	0.00		
180-PRESENTISMO		25246.41	0.00	0.00		
208-ZONA FRIA		14367.85	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75		0.00	0.00	10389.64		
800-JUBILACION		0.00	0.00	36115.70		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)		0.00	0.00	9849.74		
825-LEY 23660 (3%) (O. SOCIAL)		0.00	0.00	15584.46		
3778-RETENCION OBRA SOCIAL COMPLEMENTO		0.00	0.00	10472.38		
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	2597.41		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75		0.00	125303.00	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN		0.00	10437.74	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75		0.00	51155.61	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT		0.00	4261.27	0.00		
	TOTALES:	328324.52	191157.62	85109.33		434372.81
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		158541.90	0.00	0.00		
60-LICENCIA POR ENFERMEDAD		35850.12	0.00	0.00		
180-PRESENTISMO		16255.05	0.00	0.00		
185-SUELDO ANUAL COMPLEMENTARIO		154398.75	0.00	0.00		
480-VACACIONES NO GOZADAS		0.00	47786.54	0.00		
702-RETENCION ART. 100 CCT 130/75		0.00	0.00	6986.52		
702-RETENCION ART. 100 CCT 130/75		0.00	0.00	3087.97		
800-JUBILACION		0.00	0.00	23253.31		
800-JUBILACION		0.00	0.00	16983.86		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)		0.00	0.00	6341.81		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)		0.00	0.00	4631.96		
825-LEY 23660 (3%) (O. SOCIAL)		0.00	0.00	10479.78		
825-LEY 23660 (3%) (O. SOCIAL)		0.00	0.00	4631.96		
3778-RETENCION OBRA SOCIAL COMPLEMENTO		0.00	0.00	9497.13		
3778-RETENCION OBRA SOCIAL COMPLEMENTO		0.00	0.00	4865.17		
3779-DEVOLUCION OBRA SOCIAL COMPLEMENTO		0.00	9497.13	0.00		
4137-APORTE OBRA SOCIAL EXTRA OSECAC		0.00	0.00	100.00		
4198-ADICIONAL EMPRESA		746.67	0.00	0.00		
5964-FAECYS 0.5%		0.00	0.00	1746.63		
5964-FAECYS 0.5%		0.00	0.00	771.99		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75		0.00	69132.68	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN		0.00	5758.75	0.00		
10544-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT 130/75 S/LI		0.00	17283.17	0.00		
10546-INC NR AC 1-2-4-5-6-7-8-9/2024 CCT130/75 PRESEN		0.00	1439.69	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75		0.00	36356.77	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT		0.00	3028.52	0.00		
10620-INC NR ACDO SEPTIEMBRE-2024 CCT 130/75 S/LIC.		0.00	4553.49	0.00		
10622-INC NR AC SEPT-2024 CCT130/75 PRESENT. S/LIC		0.00	379.31	0.00		
	TOTALES:	365792.49	195216.05	93378.09		467630.45
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		277448.26	0.00	0.00		
180-PRESENTISMO		23220.29	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75		0.00	0.00	9744.38		
800-JUBILACION		0.00	0.00	33217.27		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)		0.00	0.00	9059.26		
825-LEY 23660 (3%) (O. SOCIAL)		0.00	0.00	14616.57		
3778-RETENCION OBRA SOCIAL COMPLEMENTO		0.00	0.00	11440.27		
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	2436.09		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75		0.00	120982.20	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN		0.00	10077.82	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75		0.00	50017.24	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT		0.00	4166.44	0.00		
	TOTALES:	301975.22	185243.70	80613.84		406605.08
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		297265.89	0.00	0.00		
180-PRESENTISMO		24878.87	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75		0.00	0.00	10412.33		
800-JUBILACION		0.00	0.00	35589.92		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)		0.00	0.00	9706.34		
825-LEY 23660 (3%) (O. SOCIAL)		0.00	0.00	15618.49		
3778-RETENCION OBRA SOCIAL COMPLEMENTO		0.00	0.00	10438.35		

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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
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	2603.08		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	129623.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	10797.66	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75	0.00	52293.98	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT	0.00	4356.09	0.00		
TOTALES:	323544.76	197071.53	84468.51		436147.78
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	297265.89	0.00	0.00		
180-PRESENTISMO	24878.87	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	10412.33		
800-JUBILACION	0.00	0.00	35589.92		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9706.34		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	15618.49		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	10438.35		
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	2603.08		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	129623.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	10797.66	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75	0.00	52293.98	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT	0.00	4356.09	0.00		
TOTALES:	323544.76	197071.53	84468.51		436147.78
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	297265.89	0.00	0.00		
180-PRESENTISMO	24878.87	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	10412.33		
800-JUBILACION	0.00	0.00	35589.92		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9706.34		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	15618.49		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	10438.35		
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	2603.08		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	129623.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	10797.66	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75	0.00	52293.98	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT	0.00	4356.09	0.00		
TOTALES:	323544.76	197071.53	84468.51		436147.78
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	297265.89	0.00	0.00		
180-PRESENTISMO	24878.87	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	10412.33		
707-S.E.C. Z. NORTE RESOL. 3/76 MINIST. DE TRAB Y SEG	0.00	0.00	5206.16		
800-JUBILACION	0.00	0.00	35589.92		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9706.34		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	15618.49		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	10438.35		
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	2603.08		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	129623.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	10797.66	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75	0.00	52293.98	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT	0.00	4356.09	0.00		
TOTALES:	323544.76	197071.53	89674.67		430941.62
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	297265.89	0.00	0.00		
180-PRESENTISMO	24878.87	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	10412.33		
800-JUBILACION	0.00	0.00	35589.92		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9706.34		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	15618.49		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	10438.35		
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	2603.08		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	129623.80	0.00		

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

N° Legajo	Apellidos / Nombres	Fecha Inicio	Estado Civil	Fecha Nac.	CUIL	Fecha Egreso
CONCEPTO		Remuneraciones	Haberes s/dto	Descuentos		Neto
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN		0.00	10797.66	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75		0.00	52293.98	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT		0.00	4356.09	0.00		
TOTALES:		323544.76	197071.53	84468.51		436147.78
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		297265.89	0.00	0.00		
180-PRESENTISMO		24878.87	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75		0.00	0.00	10294.40		
800-JUBILACION		0.00	0.00	35589.92		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)		0.00	0.00	9706.34		
825-LEY 23660 (3%) (O. SOCIAL)		0.00	0.00	15441.60		
3778-RETENCION OBRA SOCIAL COMPLEMENTO		0.00	0.00	10615.24		
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	2573.60		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75		0.00	129623.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN		0.00	10797.66	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75		0.00	46851.14	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT		0.00	3902.70	0.00		
TOTALES:		323544.76	191175.30	84321.10		430398.96
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		267539.30	0.00	0.00		
60-LICENCIA POR ENFERMEDAD		26887.59	0.00	0.00		
180-PRESENTISMO		24630.72	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75		0.00	0.00	10347.78		
800-JUBILACION		0.00	0.00	35234.94		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)		0.00	0.00	9609.53		
825-LEY 23660 (3%) (O. SOCIAL)		0.00	0.00	15521.67		
3778-RETENCION OBRA SOCIAL COMPLEMENTO		0.00	0.00	10535.17		
4137-APORTE OBRA SOCIAL EXTRA OSECAC		0.00	0.00	100.00		
4198-ADICIONAL EMPRESA		1260.00	0.00	0.00		
5964-FAECYS 0.5%		0.00	0.00	2586.95		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75		0.00	116661.40	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN		0.00	9717.89	0.00		
10544-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT 130/75 S/LI		0.00	12962.38	0.00		
10546-INC NR AC 1-2-4-5-6-7-8-9/2024 CCT130/75 PRESEN		0.00	1079.77	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75		0.00	48878.86	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT		0.00	4071.61	0.00		
10620-INC NR ACDO SEPTIEMBRE-2024 CCT 130/75 S/LIC.		0.00	3415.12	0.00		
10622-INC NR AC SEPT-2024 CCT130/75 PRESENT. S/LIC		0.00	284.48	0.00		
TOTALES:		320317.61	197071.51	83936.04		433453.08
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		297265.89	0.00	0.00		
180-PRESENTISMO		24878.87	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75		0.00	0.00	10412.33		
800-JUBILACION		0.00	0.00	35589.92		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)		0.00	0.00	9706.34		
825-LEY 23660 (3%) (O. SOCIAL)		0.00	0.00	15618.49		
3778-RETENCION OBRA SOCIAL COMPLEMENTO		0.00	0.00	10438.35		
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	2603.08		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75		0.00	129623.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN		0.00	10797.66	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75		0.00	52293.98	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT		0.00	4356.09	0.00		
TOTALES:		323544.76	197071.53	84468.51		436147.78
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		297265.89	0.00	0.00		
180-PRESENTISMO		24878.87	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75		0.00	0.00	10412.33		
800-JUBILACION		0.00	0.00	35589.92		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)		0.00	0.00	9706.34		
825-LEY 23660 (3%) (O. SOCIAL)		0.00	0.00	15618.49		
3778-RETENCION OBRA SOCIAL COMPLEMENTO		0.00	0.00	10438.35		
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	2603.08		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75		0.00	129623.80	0.00		

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

N° Legajo Apellidos / Nombres	Fecha Inicio	Estado Civil	Fecha Nac.	CUIL	Fecha Egreso
CONCEPTO	Remuneraciones	Haberes s/dto	Descuentos		Neto
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	10797.66	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75	0.00	52293.98	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT	0.00	4356.09	0.00		
TOTALES:	323544.76	197071.53	84468.51		436147.78
1408349 ROMERO DACIL AYLEN	15/08/2024	SOLTERO (A)	28/08/2003	27-45072073-4	30/11/2024
CALIF. LAB. CONVENIO : 19-VENDEDORES B	CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente				
53-HABERES	277448.26	0.00	0.00		
180-PRESENTISMO	23220.29	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	9744.38		
800-JUBILACION	0.00	0.00	33217.27		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9059.26		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	14616.57		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	11440.27		
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	2436.09		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	120982.20	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	10077.82	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75	0.00	50017.24	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT	0.00	4166.44	0.00		
TOTALES:	301975.22	185243.70	80613.84		406605.08
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	297265.89	0.00	0.00		
180-PRESENTISMO	24878.87	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	10412.33		
800-JUBILACION	0.00	0.00	35589.92		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9706.34		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	15618.49		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	10438.35		
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	2603.08		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	129623.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	10797.66	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75	0.00	52293.98	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT	0.00	4356.09	0.00		
TOTALES:	323544.76	197071.53	84468.51		436147.78
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	277448.26	0.00	0.00		
60-LICENCIA POR ENFERMEDAD	17925.06	0.00	0.00		
180-PRESENTISMO	24713.44	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	10343.09		
800-JUBILACION	0.00	0.00	35353.28		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9641.80		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	15514.64		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	10542.20		
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	2585.77		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	120982.20	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	10077.82	0.00		
10544-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT 130/75 S/LI	0.00	8641.58	0.00		
10546-INC NR AC 1-2-4-5-6-7-8-9/2024 CCT130/75 PRESEN	0.00	719.84	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75	0.00	48807.72	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT	0.00	4065.68	0.00		
10620-INC NR ACDO SEPTIEMBRE-2024 CCT 130/75 S/LIC.	0.00	2276.75	0.00		
10622-INC NR AC SEPT-2024 CCT130/75 PRESENT. S/LIC	0.00	189.65	0.00		
TOTALES:	321393.43	195761.24	84080.78		433073.89
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	297265.89	0.00	0.00		
180-PRESENTISMO	24878.87	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	10412.33		
800-JUBILACION	0.00	0.00	35589.92		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9706.34		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	15618.49		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	10438.35		
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	2603.08		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	129623.80	0.00		

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

N° Legajo Apellidos / Nombres	Fecha Inicio	Estado Civil	Fecha Nac.	CUIL	Fecha Egreso
CONCEPTO	Remuneraciones	Haberes s/dto	Descuentos		Neto
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	10797.66	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75	0.00	52293.98	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT	0.00	4356.09	0.00		
TOTALES:	323544.76	197071.53	84468.51		436147.78
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	297265.89	0.00	0.00		
180-PRESENTISMO	24878.87	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	10412.33		
800-JUBILACION	0.00	0.00	35589.92		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9706.34		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	15618.49		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	10438.35		
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	2603.08		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	129623.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	10797.66	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75	0.00	52293.98	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT	0.00	4356.09	0.00		
TOTALES:	323544.76	197071.53	84468.51		436147.78
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	287356.93	0.00	0.00		
180-PRESENTISMO	24945.46	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	10429.65		
800-JUBILACION	0.00	0.00	35685.18		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9732.32		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	15644.47		
2298-LICENCIA EXAMEN TERCIARIO/UNIVERSITARIO	10755.04	0.00	0.00		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	10412.37		
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	2607.41		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	125303.00	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	10437.74	0.00		
10544-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT 130/75 S/LI	0.00	4320.79	0.00		
10546-INC NR AC 1-2-4-5-6-7-8-9/2024 CCT130/75 PRESEN	0.00	359.92	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75	0.00	51155.61	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT	0.00	4261.27	0.00		
10620-INC NR ACDO SEPTIEMBRE-2024 CCT 130/75 S/LIC.	0.00	1138.37	0.00		
10622-INC NR AC SEPT-2024 CCT130/75 PRESENT. S/LIC	0.00	94.83	0.00		
TOTALES:	324410.76	197071.53	84611.40		436870.89
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	287356.93	0.00	0.00		
180-PRESENTISMO	24049.56	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	10196.63		
800-JUBILACION	0.00	0.00	34403.58		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9382.79		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	15294.94		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	10761.90		
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	2549.16		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	125303.00	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	10437.74	0.00		
10544-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT 130/75 S/LI	0.00	4320.79	0.00		
10546-INC NR AC 1-2-4-5-6-7-8-9/2024 CCT130/75 PRESEN	0.00	359.92	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75	0.00	51155.61	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT	0.00	4261.27	0.00		
10620-INC NR ACDO SEPTIEMBRE-2024 CCT 130/75 S/LIC.	0.00	1138.37	0.00		
10622-INC NR AC SEPT-2024 CCT130/75 PRESENT. S/LIC	0.00	94.83	0.00		
TOTALES:	312759.82	197071.53	82689.00		427142.35
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	287356.93	0.00	0.00		
180-PRESENTISMO	24945.46	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	10429.65		
800-JUBILACION	0.00	0.00	35685.18		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9732.32		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	15644.47		
2298-LICENCIA EXAMEN TERCIARIO/UNIVERSITARIO	10755.04	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
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	10412.37		
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	2607.41		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	125303.00	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	10437.74	0.00		
10544-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT 130/75 S/LI	0.00	4320.79	0.00		
10546-INC NR AC 1-2-4-5-6-7-8-9/2024 CCT130/75 PRESEN	0.00	359.92	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75	0.00	51155.61	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT	0.00	4261.27	0.00		
10620-INC NR ACDO SEPTIEMBRE-2024 CCT 130/75 S/LIC.	0.00	1138.37	0.00		
10622-INC NR AC SEPT-2024 CCT130/75 PRESENT. S/LIC	0.00	94.83	0.00		
TOTALES:	324410.76	197071.53	84611.40		436870.89
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	297265.89	0.00	0.00		
180-PRESENTISMO	24878.87	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	10412.33		
800-JUBILACION	0.00	0.00	35589.92		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9706.34		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	15618.49		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	10438.35		
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	2603.08		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	129623.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	10797.66	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75	0.00	52293.98	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT	0.00	4356.09	0.00		
TOTALES:	323544.76	197071.53	84468.51		436147.78
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	287356.93	0.00	0.00		
180-PRESENTISMO	24049.56	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	10078.35		
800-JUBILACION	0.00	0.00	34403.58		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9382.79		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	15117.52		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	10939.32		
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	2519.59		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	125303.00	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	10437.74	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75	0.00	51155.61	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT	0.00	4261.27	0.00		
TOTALES:	312759.82	191157.62	82541.15		421376.29
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	297265.89	0.00	0.00		
180-PRESENTISMO	24878.87	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	10412.33		
800-JUBILACION	0.00	0.00	35589.92		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9706.34		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	15618.49		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	10438.35		
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	2603.08		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	129623.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	10797.66	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75	0.00	52293.98	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT	0.00	4356.09	0.00		
TOTALES:	323544.76	197071.53	84468.51		436147.78
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	287356.93	0.00	0.00		
180-PRESENTISMO	24049.56	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	10078.35		
800-JUBILACION	0.00	0.00	34403.58		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9382.79		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	15117.52		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	10939.32		

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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	1353.33	0.00	0.00		
5964-FAECYS 0.5%	0.00	0.00	2519.59		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	125303.00	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	10437.74	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75	0.00	51155.61	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT	0.00	4261.27	0.00		
TOTALES:	312759.82	191157.62	82541.15		421376.29
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	277448.26	0.00	0.00		
60-LICENCIA POR ENFERMEDAD	8962.53	0.00	0.00		
180-PRESENTISMO	24862.76	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	10408.14		
800-JUBILACION	0.00	0.00	35566.88		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9700.06		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	15612.20		
2298-LICENCIA EXAMEN TERCIARIO/UNIVERSITARIO	10755.04	0.00	0.00		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	10444.64		
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	2602.03		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	120982.20	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	10077.82	0.00		
10544-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT 130/75 S/LI	0.00	8641.58	0.00		
10546-INC NR AC 1-2-4-5-6-7-8-9/2024 CCT130/75 PRESEN	0.00	719.84	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75	0.00	50017.24	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT	0.00	4166.44	0.00		
10620-INC NR ACDO SEPTIEMBRE-2024 CCT 130/75 S/LIC.	0.00	2276.75	0.00		
10622-INC NR AC SEPT-2024 CCT130/75 PRESENT. S/LIC	0.00	189.65	0.00		
TOTALES:	323335.26	197071.52	84433.95		435972.83
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	297265.89	0.00	0.00		
180-PRESENTISMO	24878.87	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	10268.20		
800-JUBILACION	0.00	0.00	35589.92		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9706.34		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	15402.29		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	10654.55		
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	2567.05		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	129623.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	10797.66	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75	0.00	45641.62	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT	0.00	3801.94	0.00		
TOTALES:	323544.76	189865.02	84288.35		429121.43
1408530 VERGES CLARISA GISELA	22/08/2024	CONCUBINO (A)	27/07/1984	27-30753990-5	25/10/2024
CALIF. LAB. CONVENIO : 19-VENDEDORES B	CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente				
53-HABERES	227903.75	0.00	0.00		
180-PRESENTISMO	19073.79	0.00	0.00		
185-SUELDO ANUAL COMPLEMENTARIO	85689.33	0.00	0.00		
480-VACACIONES NO GOZADAS	0.00	23893.27	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	8074.50		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	1713.79		
800-JUBILACION	0.00	0.00	27285.60		
800-JUBILACION	0.00	0.00	9425.83		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	2570.68		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	7441.53		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	2570.68		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	12111.75		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	10470.85		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	7900.17		
3779-DEVOLUCION OBRA SOCIAL COMPLEMENTO	0.00	10470.85	0.00		
4198-ADICIONAL EMPRESA	1073.33	0.00	0.00		
5964-FAECYS 0.5%	0.00	0.00	428.45		
5964-FAECYS 0.5%	0.00	0.00	2018.62		
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	99378.23	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	8278.21	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75	0.00	44325.37	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT	0.00	3692.31	0.00		

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

N° Legajo Apellidos / Nombres	Fecha Inicio	Estado Civil	Fecha Nac.	CUIL	Fecha Egreso
CONCEPTO	Remuneraciones	Haberes s/dto	Descuentos		Neto
TOTALES:	333740.20	190038.24	92112.45		431665.99
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	297265.89	0.00	0.00		
180-PRESENTISMO	24878.87	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	10412.33		
800-JUBILACION	0.00	0.00	35589.92		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9706.34		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	15618.49		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	10438.35		
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	2603.08		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	129623.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	10797.66	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75	0.00	52293.98	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT	0.00	4356.09	0.00		
TOTALES:	323544.76	197071.53	84468.51		436147.78
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	297265.89	0.00	0.00		
180-PRESENTISMO	24878.87	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	10412.33		
800-JUBILACION	0.00	0.00	35589.92		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9706.34		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	15618.49		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	10438.35		
4198-ADICIONAL EMPRESA	1400.00	0.00	0.00		
5964-FAECYS 0.5%	0.00	0.00	2603.08		
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	129623.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	10797.66	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75	0.00	52293.98	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT	0.00	4356.09	0.00		
TOTALES:	323544.76	197071.53	84468.51		436147.78
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	277448.16	0.00	0.00		
60-LICENCIA POR ENFERMEDAD	19911.06	0.00	0.00		
180-PRESENTISMO	24878.87	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	10412.33		
800-JUBILACION	0.00	0.00	35589.92		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9706.34		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	15618.49		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	10438.35		
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	2603.08		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	120982.21	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	10077.82	0.00		
10544-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT 130/75 S/LI	0.00	8641.58	0.00		
10546-INC NR AC 1-2-4-5-6-7-8-9/2024 CCT130/75 PRESEN	0.00	719.84	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75	0.00	50017.23	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT	0.00	4166.44	0.00		
10620-INC NR ACDO SEPTIEMBRE-2024 CCT 130/75 S/LIC.	0.00	2276.74	0.00		
10622-INC NR AC SEPT-2024 CCT130/75 PRESENT. S/LIC	0.00	189.65	0.00		
TOTALES:	323544.75	197071.51	84468.51		436147.75
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	267539.30	0.00	0.00		
60-LICENCIA POR ENFERMEDAD	26887.59	0.00	0.00		
180-PRESENTISMO	24630.72	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	10347.78		
800-JUBILACION	0.00	0.00	35234.94		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9609.53		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	15521.67		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	10535.17		
4137-APORTE OBRA SOCIAL EXTRA OSECAC	0.00	0.00	100.00		
4198-ADICIONAL EMPRESA	1260.00	0.00	0.00		
5964-FAECYS 0.5%	0.00	0.00	2586.95		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	116661.40	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	9717.89	0.00		
10544-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT 130/75 S/LI	0.00	12962.38	0.00		

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

N° Legajo Apellidos / Nombres	Fecha Inicio	Estado Civil	Fecha Nac.	CUIL	Fecha Egreso
CONCEPTO	Remuneraciones	Haberes s/dto	Descuentos		Neto
10546-INC NR AC 1-2-4-5-6-7-8-9/2024 CCT130/75 PRESEN	0.00	1079.77	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75	0.00	48878.86	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT	0.00	4071.61	0.00		
10620-INC NR ACDO SEPTIEMBRE-2024 CCT 130/75 S/LIC.	0.00	3415.12	0.00		
10622-INC NR AC SEPT-2024 CCT130/75 PRESENT. S/LIC	0.00	284.48	0.00		
TOTALES:	320317.61	197071.51	83936.04		433453.08
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	277448.26	0.00	0.00		
180-PRESENTISMO	23220.29	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	9744.38		
800-JUBILACION	0.00	0.00	33217.27		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9059.26		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	14616.57		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	11440.27		
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	2436.09		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	120982.20	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	10077.82	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75	0.00	50017.24	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT	0.00	4166.44	0.00		
TOTALES:	301975.22	185243.70	80613.84		406605.08
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	297265.89	0.00	0.00		
180-PRESENTISMO	24878.87	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	10412.33		
800-JUBILACION	0.00	0.00	35589.92		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9706.34		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	15618.49		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	10438.35		
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	2603.08		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	129623.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	10797.66	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75	0.00	52293.98	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT	0.00	4356.09	0.00		
TOTALES:	323544.76	197071.53	84468.51		436147.78
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	297265.89	0.00	0.00		
180-PRESENTISMO	24878.87	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	10412.33		
800-JUBILACION	0.00	0.00	35589.92		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9706.34		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	15618.49		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	10438.35		
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	2603.08		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	129623.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	10797.66	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75	0.00	52293.98	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT	0.00	4356.09	0.00		
TOTALES:	323544.76	197071.53	84468.51		436147.78
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	297265.89	0.00	0.00		
180-PRESENTISMO	24878.87	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	10412.33		
800-JUBILACION	0.00	0.00	35589.92		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9706.34		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	15618.49		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	10438.35		
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	2603.08		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	129623.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	10797.66	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75	0.00	52293.98	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT	0.00	4356.09	0.00		

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

N° Legajo Apellidos / Nombres	Fecha Inicio	Estado Civil	Fecha Nac.	CUIL	Fecha Egreso
CONCEPTO	Remuneraciones	Haberes s/dto	Descuentos		Neto
TOTALES:	323544.76	197071.53	84468.51		436147.78
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	277448.26	0.00	0.00		
180-PRESENTISMO	24116.18	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	10095.68		
707-S.E.C. Z. NORTE RESOL. 3/76 MINIST. DE TRAB Y SEG	0.00	0.00	5047.84		
800-JUBILACION	0.00	0.00	34498.88		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9408.78		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	15143.51		
2298-LICENCIA EXAMEN TERCIARIO/UNIVERSITARIO	10755.04	0.00	0.00		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	10913.33		
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	2523.92		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	120982.20	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	10077.82	0.00		
10544-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT 130/75 S/LI	0.00	4320.79	0.00		
10546-INC NR AC 1-2-4-5-6-7-8-9/2024 CCT130/75 PRESEN	0.00	359.92	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75	0.00	50017.24	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT	0.00	4166.44	0.00		
10620-INC NR ACDO SEPTIEMBRE-2024 CCT 130/75 S/LIC.	0.00	1138.37	0.00		
10622-INC NR AC SEPT-2024 CCT130/75 PRESENT. S/LIC	0.00	94.83	0.00		
TOTALES:	313626.15	191157.61	87731.94		417051.82
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	297265.89	0.00	0.00		
180-PRESENTISMO	24878.87	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	10412.33		
800-JUBILACION	0.00	0.00	35589.92		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9706.34		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	15618.49		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	10438.35		
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	2603.08		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	129623.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	10797.66	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75	0.00	52293.98	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT	0.00	4356.09	0.00		
TOTALES:	323544.76	197071.53	84468.51		436147.78
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	297265.89	0.00	0.00		
180-PRESENTISMO	24878.87	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	10412.33		
707-S.E.C. Z. NORTE RESOL. 3/76 MINIST. DE TRAB Y SEG	0.00	0.00	5206.16		
800-JUBILACION	0.00	0.00	35589.92		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9706.34		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	15618.49		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	10438.35		
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	2603.08		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	129623.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	10797.66	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75	0.00	52293.98	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT	0.00	4356.09	0.00		
TOTALES:	323544.76	197071.53	89674.67		430941.62
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	297265.89	0.00	0.00		
180-PRESENTISMO	24878.87	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	10412.33		
800-JUBILACION	0.00	0.00	35589.92		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9706.34		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	15618.49		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	10438.35		
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	2603.08		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	129623.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	10797.66	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
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75		0.00		52293.98	0.00	
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT		0.00		4356.09	0.00	
	TOTALES:	323544.76		197071.53	84468.51	436147.78
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		287356.93		0.00	0.00	
180-PRESENTISMO		24049.56		0.00	0.00	
702-RETENCION ART. 100 CCT 130/75		0.00		0.00	10078.35	
800-JUBILACION		0.00		0.00	34403.58	
805-LEY 23568 (3%) (LEY 19032 INSSJYP)		0.00		0.00	9382.79	
825-LEY 23660 (3%) (O. SOCIAL)		0.00		0.00	15117.52	
3778-RETENCION OBRA SOCIAL COMPLEMENTO		0.00		0.00	10939.32	
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	2519.59	
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75		0.00		125303.00	0.00	
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN		0.00		10437.74	0.00	
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75		0.00		51155.61	0.00	
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT		0.00		4261.27	0.00	
	TOTALES:	312759.82		191157.62	82541.15	421376.29
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		297265.89		0.00	0.00	
180-PRESENTISMO		24878.87		0.00	0.00	
702-RETENCION ART. 100 CCT 130/75		0.00		0.00	10412.33	
800-JUBILACION		0.00		0.00	35589.92	
805-LEY 23568 (3%) (LEY 19032 INSSJYP)		0.00		0.00	9706.34	
825-LEY 23660 (3%) (O. SOCIAL)		0.00		0.00	15618.49	
3778-RETENCION OBRA SOCIAL COMPLEMENTO		0.00		0.00	10438.35	
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	2603.08	
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75		0.00		129623.80	0.00	
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN		0.00		10797.66	0.00	
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75		0.00		52293.98	0.00	
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT		0.00		4356.09	0.00	
	TOTALES:	323544.76		197071.53	84468.51	436147.78
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		297265.89		0.00	0.00	
180-PRESENTISMO		24878.87		0.00	0.00	
702-RETENCION ART. 100 CCT 130/75		0.00		0.00	10412.33	
800-JUBILACION		0.00		0.00	35589.92	
805-LEY 23568 (3%) (LEY 19032 INSSJYP)		0.00		0.00	9706.34	
825-LEY 23660 (3%) (O. SOCIAL)		0.00		0.00	15618.49	
3778-RETENCION OBRA SOCIAL COMPLEMENTO		0.00		0.00	10438.35	
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	2603.08	
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75		0.00		129623.80	0.00	
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN		0.00		10797.66	0.00	
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75		0.00		52293.98	0.00	
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT		0.00		4356.09	0.00	
	TOTALES:	323544.76		197071.53	84468.51	436147.78
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		297265.89		0.00	0.00	
180-PRESENTISMO		24878.87		0.00	0.00	
702-RETENCION ART. 100 CCT 130/75		0.00		0.00	10412.33	
800-JUBILACION		0.00		0.00	35589.92	
805-LEY 23568 (3%) (LEY 19032 INSSJYP)		0.00		0.00	9706.34	
825-LEY 23660 (3%) (O. SOCIAL)		0.00		0.00	15618.49	
3778-RETENCION OBRA SOCIAL COMPLEMENTO		0.00		0.00	10438.35	
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	2603.08	
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75		0.00		129623.80	0.00	
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN		0.00		10797.66	0.00	
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75		0.00		52293.98	0.00	
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT		0.00		4356.09	0.00	
	TOTALES:	323544.76		197071.53	84468.51	436147.78

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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
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	297265.89	0.00	0.00		
180-PRESENTISMO	24878.87	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	10412.33		
800-JUBILACION	0.00	0.00	35589.92		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9706.34		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	15618.49		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	10438.35		
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	2603.08		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	129623.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	10797.66	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75	0.00	52293.98	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT	0.00	4356.09	0.00		
TOTALES:	323544.76	197071.53	84468.51		436147.78
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	297265.89	0.00	0.00		
180-PRESENTISMO	24878.87	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	10412.33		
800-JUBILACION	0.00	0.00	35589.92		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9706.34		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	15618.49		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	10438.35		
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	2603.08		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	129623.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	10797.66	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75	0.00	52293.98	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT	0.00	4356.09	0.00		
TOTALES:	323544.76	197071.53	84468.51		436147.78
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	287356.93	0.00	0.00		
180-PRESENTISMO	24049.56	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	10078.35		
707-S.E.C. Z. NORTE RESOL. 3/76 MINIST. DE TRAB Y SEG	0.00	0.00	5039.17		
800-JUBILACION	0.00	0.00	34403.58		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9382.79		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	15117.52		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	10939.32		
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	2519.59		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	125303.00	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	10437.74	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75	0.00	51155.61	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT	0.00	4261.27	0.00		
TOTALES:	312759.82	191157.62	87580.32		416337.12
1409112 CARRASCO FIGUEROA DANIEL JOSUE	01/10/2024	SOLTERO (A)	23/07/2003	20-95923440-0	
CALIF. LAB. CONVENIO : 19-VENDEDORES B	CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente				
53-HABERES	267539.30	0.00	0.00		
180-PRESENTISMO	22390.98	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	9372.15		
800-JUBILACION	0.00	0.00	32030.93		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	8735.71		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	14058.23		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	11998.61		
4137-APORTE OBRA SOCIAL EXTRA OSECAC	0.00	0.00	100.00		
4198-ADICIONAL EMPRESA	1260.00	0.00	0.00		
5964-FAECYS 0.5%	0.00	0.00	2343.04		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	116661.40	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	9717.89	0.00		
10544-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT 130/75 S/LI	0.00	12962.38	0.00		
10546-INC NR AC 1-2-4-5-6-7-8-9/2024 CCT130/75 PRESEN	0.00	1079.77	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75	0.00	30736.05	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT	0.00	2560.31	0.00		
10620-INC NR ACDO SEPTIEMBRE-2024 CCT 130/75 S/LIC.	0.00	3415.12	0.00		
10622-INC NR AC SEPT-2024 CCT130/75 PRESENT. S/LIC	0.00	284.48	0.00		
TOTALES:	291190.28	177417.40	78638.67		389969.01

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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
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		287356.93	0.00	0.00		
60-LICENCIA POR ENFERMEDAD		9955.53	0.00	0.00		
180-PRESENTISMO		24049.56	0.00	0.00		
180-PRESENTISMO		829.30	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75		0.00	0.00	333.97		
702-RETENCION ART. 100 CCT 130/75		0.00	0.00	9934.22		
800-JUBILACION		0.00	0.00	34403.58		
800-JUBILACION		0.00	0.00	1186.33		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)		0.00	0.00	9382.79		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)		0.00	0.00	323.54		
825-LEY 23660 (3%) (O. SOCIAL)		0.00	0.00	14901.33		
825-LEY 23660 (3%) (O. SOCIAL)		0.00	0.00	500.96		
3778-RETENCION OBRA SOCIAL COMPLEMENTO		0.00	0.00	10654.55		
3778-RETENCION OBRA SOCIAL COMPLEMENTO		0.00	0.00	11155.51		
3779-DEVOLUCION OBRA SOCIAL COMPLEMENTO		0.00	11155.51	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	2483.55		
5964-FAECYS 0.5%		0.00	0.00	83.49		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75		0.00	125303.00	0.00		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75		0.00	4320.79	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN		0.00	359.92	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN		0.00	10437.74	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75		0.00	1138.37	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75		0.00	44503.25	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT		0.00	3707.12	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT		0.00	94.83	0.00		
	TOTALES:	323544.65	201020.53	95443.82		429121.36
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		297265.89	0.00	0.00		
180-PRESENTISMO		24878.87	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75		0.00	0.00	10268.20		
800-JUBILACION		0.00	0.00	35589.92		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)		0.00	0.00	9706.34		
825-LEY 23660 (3%) (O. SOCIAL)		0.00	0.00	15402.29		
3778-RETENCION OBRA SOCIAL COMPLEMENTO		0.00	0.00	10654.55		
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	2567.05		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75		0.00	129623.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN		0.00	10797.66	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75		0.00	45641.62	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT		0.00	3801.94	0.00		
	TOTALES:	323544.76	189865.02	84288.35		429121.43
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		297265.89	0.00	0.00		
180-PRESENTISMO		24878.87	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75		0.00	0.00	10268.20		
800-JUBILACION		0.00	0.00	35589.92		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)		0.00	0.00	9706.34		
825-LEY 23660 (3%) (O. SOCIAL)		0.00	0.00	15402.29		
3778-RETENCION OBRA SOCIAL COMPLEMENTO		0.00	0.00	10654.55		
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	2567.05		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75		0.00	129623.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN		0.00	10797.66	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75		0.00	45641.62	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT		0.00	3801.94	0.00		
	TOTALES:	323544.76	189865.02	84288.35		429121.43
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		297265.89	0.00	0.00		
180-PRESENTISMO		24878.87	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75		0.00	0.00	10110.96		
800-JUBILACION		0.00	0.00	35589.92		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)		0.00	0.00	9706.34		
825-LEY 23660 (3%) (O. SOCIAL)		0.00	0.00	15166.44		
3778-RETENCION OBRA SOCIAL COMPLEMENTO		0.00	0.00	10890.40		

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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	2527.74		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	129623.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	10797.66	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75	0.00	38384.49	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT	0.00	3197.43	0.00		
TOTALES:	323544.76	182003.38	84091.80		421456.34
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	297265.89	0.00	0.00		
180-PRESENTISMO	24878.87	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	10215.78		
800-JUBILACION	0.00	0.00	35589.92		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9706.34		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	15323.68		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	10733.16		
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	2553.95		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	129623.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	10797.66	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75	0.00	43222.58	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT	0.00	3600.44	0.00		
TOTALES:	323544.76	187244.48	84222.83		426566.41
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	297265.89	0.00	0.00		
180-PRESENTISMO	24878.87	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	10268.20		
800-JUBILACION	0.00	0.00	35589.92		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9706.34		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	15402.29		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	10654.55		
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	2567.05		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	129623.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	10797.66	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75	0.00	45641.62	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT	0.00	3801.94	0.00		
TOTALES:	323544.76	189865.02	84288.35		429121.43
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	297265.89	0.00	0.00		
180-PRESENTISMO	24878.87	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	10268.20		
800-JUBILACION	0.00	0.00	35589.92		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9706.34		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	15402.29		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	10654.55		
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	2567.05		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	129623.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	10797.66	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75	0.00	45641.62	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT	0.00	3801.94	0.00		
TOTALES:	323544.76	189865.02	84288.35		429121.43
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	297265.89	0.00	0.00		
180-PRESENTISMO	24878.87	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	10268.20		
707-S.E.C. Z. NORTE RESOL. 3/76 MINIST. DE TRAB Y SEG	0.00	0.00	5134.10		
800-JUBILACION	0.00	0.00	35589.92		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9706.34		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	15402.29		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	10654.55		
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	2567.05		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	129623.80	0.00		

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

N° Legajo Apellidos / Nombres	Fecha Inicio	Estado Civil	Fecha Nac.	CUIL	Fecha Egreso
CONCEPTO	Remuneraciones	Haberes s/dto	Descuentos		Neto
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	10797.66	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75	0.00	45641.62	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT	0.00	3801.94	0.00		
TOTALES:	323544.76	189865.02	89422.45		423987.33
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	287356.93	0.00	0.00		
180-PRESENTISMO	24049.56	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	9934.22		
800-JUBILACION	0.00	0.00	34403.58		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9382.79		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	14901.33		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	11155.51		
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	2483.55		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	125303.00	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	10437.74	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75	0.00	44503.25	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT	0.00	3707.12	0.00		
TOTALES:	312759.82	183951.11	82360.98		414349.95
1409289 OTAZU AGOSTINA BELEN	01/10/2024	SOLTERO (A)	23/09/2001	27-43744103-6	
CALIF. LAB. CONVENIO : 19-VENDEDORES B	CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente				
53-HABERES	297265.89	0.00	0.00		
180-PRESENTISMO	24878.87	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	10019.24		
800-JUBILACION	0.00	0.00	35589.92		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9706.34		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	15028.87		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	11027.97		
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	2504.81		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	129623.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	10797.66	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75	0.00	34151.17	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT	0.00	2844.79	0.00		
TOTALES:	323544.76	177417.42	83977.15		416985.03
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	297265.89	0.00	0.00		
180-PRESENTISMO	24878.87	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	10268.20		
800-JUBILACION	0.00	0.00	35589.92		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9706.34		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	15402.29		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	10654.55		
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	2567.05		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	129623.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	10797.66	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75	0.00	45641.62	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT	0.00	3801.94	0.00		
TOTALES:	323544.76	189865.02	84288.35		429121.43
1409291 ORELLANA DELGADILLO MATIAS LEANDRO	12/09/2024	SOLTERO (A)	04/04/2001	20-43000854-5	29/11/2024
CALIF. LAB. CONVENIO : 19-VENDEDORES B	CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente				
53-HABERES	297265.89	0.00	0.00		
180-PRESENTISMO	24878.87	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	10268.20		
800-JUBILACION	0.00	0.00	35589.92		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9706.34		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	15402.29		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	10654.55		
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	2567.05		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	129623.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	10797.66	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75	0.00	45641.62	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT	0.00	3801.94	0.00		
TOTALES:	323544.76	189865.02	84288.35		429121.43

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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
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		19817.63	0.00	0.00		
60-LICENCIA POR ENFERMEDAD		19911.06	0.00	0.00		
180-PRESENTISMO		3317.17	0.00	0.00		
185-SUELDO ANUAL COMPLEMENTARIO		16610.13	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75		0.00	0.00	1637.26		
702-RETENCION ART. 100 CCT 130/75		0.00	0.00	332.20		
800-JUBILACION		0.00	0.00	4745.31		
800-JUBILACION		0.00	0.00	1827.11		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)		0.00	0.00	498.30		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)		0.00	0.00	1294.18		
825-LEY 23660 (3%) (O. SOCIAL)		0.00	0.00	2455.89		
825-LEY 23660 (3%) (O. SOCIAL)		0.00	0.00	498.30		
3778-RETENCION OBRA SOCIAL COMPLEMENTO		0.00	0.00	3844.51		
3778-RETENCION OBRA SOCIAL COMPLEMENTO		0.00	0.00	1388.62		
3779-DEVOLUCION OBRA SOCIAL COMPLEMENTO		0.00	3844.51	0.00		
4137-APORTE OBRA SOCIAL EXTRA OSECAC		0.00	0.00	100.00		
4198-ADICIONAL EMPRESA		93.33	0.00	0.00		
5964-FAECYS 0.5%		0.00	0.00	409.31		
5964-FAECYS 0.5%		0.00	0.00	83.05		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75		0.00	8641.58	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN		0.00	719.84	0.00		
10544-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT 130/75 S/LI		0.00	8641.58	0.00		
10546-INC NR AC 1-2-4-5-6-7-8-9/2024 CCT130/75 PRESEN		0.00	719.84	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75		0.00	16186.23	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT		0.00	1348.31	0.00		
10620-INC NR ACDO SEPTIEMBRE-2024 CCT 130/75 S/LIC.		0.00	2276.75	0.00		
10622-INC NR AC SEPT-2024 CCT130/75 PRESENT. S/LIC		0.00	189.65	0.00		
	TOTALES:	59749.32	42568.29	19114.04		83203.57
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		297265.89	0.00	0.00		
180-PRESENTISMO		26116.98	0.00	0.00		
208-ZONA FRIA		14863.29	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75		0.00	0.00	10590.22		
800-JUBILACION		0.00	0.00	37361.08		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)		0.00	0.00	10189.38		
825-LEY 23660 (3%) (O. SOCIAL)		0.00	0.00	15885.34		
3778-RETENCION OBRA SOCIAL COMPLEMENTO		0.00	0.00	10171.50		
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	2647.56		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75		0.00	129623.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN		0.00	10797.66	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75		0.00	45641.62	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT		0.00	3801.94	0.00		
	TOTALES:	339646.16	189865.02	86945.08		442566.10
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		297265.89	0.00	0.00		
180-PRESENTISMO		29831.32	0.00	0.00		
208-ZONA FRIA		59453.18	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75		0.00	0.00	11556.31		
800-JUBILACION		0.00	0.00	42674.54		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)		0.00	0.00	11638.51		
825-LEY 23660 (3%) (O. SOCIAL)		0.00	0.00	17334.46		
3778-RETENCION OBRA SOCIAL COMPLEMENTO		0.00	0.00	8722.38		
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	2889.08		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75		0.00	129623.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN		0.00	10797.66	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75		0.00	45641.62	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT		0.00	3801.94	0.00		
	TOTALES:	387950.39	189865.02	94915.28		482900.13
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		297265.89	0.00	0.00		
180-PRESENTISMO		24878.87	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75		0.00	0.00	10268.20		
800-JUBILACION		0.00	0.00	35589.92		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)		0.00	0.00	9706.34		

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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	15402.29		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	10654.55		
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	2567.05		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	129623.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	10797.66	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75	0.00	45641.62	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT	0.00	3801.94	0.00		
TOTALES:	323544.76	189865.02	84288.35		429121.43
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	297265.89	0.00	0.00		
180-PRESENTISMO	24878.87	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	10268.20		
800-JUBILACION	0.00	0.00	35589.92		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9706.34		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	15402.29		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	10654.55		
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	2567.05		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	129623.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	10797.66	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75	0.00	45641.62	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT	0.00	3801.94	0.00		
TOTALES:	323544.76	189865.02	84288.35		429121.43
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	287356.93	0.00	0.00		
180-PRESENTISMO	24049.56	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	9881.81		
800-JUBILACION	0.00	0.00	34403.58		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9382.79		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	14822.71		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	11234.13		
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	2470.45		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	125303.00	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	10437.74	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75	0.00	42084.21	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT	0.00	3505.62	0.00		
TOTALES:	312759.82	181330.57	82295.47		411794.92
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	287356.93	0.00	0.00		
180-PRESENTISMO	24049.56	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	9855.60		
800-JUBILACION	0.00	0.00	34403.58		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	9382.79		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	14783.40		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	11273.44		
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	2463.90		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75	0.00	125303.00	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN	0.00	10437.74	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75	0.00	40874.68	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT	0.00	3404.86	0.00		
TOTALES:	312759.82	180020.28	82262.71		410517.39
1409614 MILA LEZCANO LUCIA AGOSTINA	09/10/2024	SOLTERO (A)	21/12/2004	27-46108327-2	
CALIF. LAB. CONVENIO : 19-VENDEDORES B	CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente				
53-HABERES	227903.75	0.00	0.00		
180-PRESENTISMO	19073.79	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75	0.00	0.00	7681.42		
707-S.E.C. Z. NORTE RESOL. 3/76 MINIST. DE TRAB Y SEG	0.00	0.00	3840.71		
800-JUBILACION	0.00	0.00	27285.60		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)	0.00	0.00	7441.53		
825-LEY 23660 (3%) (O. SOCIAL)	0.00	0.00	11522.13		
3778-RETENCION OBRA SOCIAL COMPLEMENTO	0.00	0.00	6717.66		
4137-APORTE OBRA SOCIAL EXTRA OSECAC	0.00	0.00	100.00		
4198-ADICIONAL EMPRESA	1073.33	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
5964-FAECYS 0.5%		0.00	0.00	1920.35		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75		0.00	99378.23	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN		0.00	8278.21	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75		0.00	26182.56	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT		0.00	2181.01	0.00		
	TOTALES:	248050.87	136020.01	66509.40		317561.48
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		287356.93	0.00	0.00		
180-PRESENTISMO		24049.56	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75		0.00	0.00	9698.37		
800-JUBILACION		0.00	0.00	34403.58		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)		0.00	0.00	9382.79		
825-LEY 23660 (3%) (O. SOCIAL)		0.00	0.00	14547.55		
3778-RETENCION OBRA SOCIAL COMPLEMENTO		0.00	0.00	11509.29		
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	2424.59		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75		0.00	125303.00	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN		0.00	10437.74	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75		0.00	33617.56	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT		0.00	2800.35	0.00		
	TOTALES:	312759.82	172158.65	82066.17		402852.30
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		297265.89	0.00	0.00		
180-PRESENTISMO		24878.87	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75		0.00	0.00	10084.76		
800-JUBILACION		0.00	0.00	35589.92		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)		0.00	0.00	9706.34		
825-LEY 23660 (3%) (O. SOCIAL)		0.00	0.00	15127.14		
3778-RETENCION OBRA SOCIAL COMPLEMENTO		0.00	0.00	10929.70		
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	2521.19		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75		0.00	129623.80	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN		0.00	10797.66	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75		0.00	37174.97	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT		0.00	3096.67	0.00		
	TOTALES:	323544.76	180693.10	84059.05		420178.81
1410203	STEBNER HERNAN ANDRES	09/10/2024	SOLTERO (A)	03/08/1992	20-36884770-5	
CALIF. LAB. CONVENIO : 19-VENDEDORES B		CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente				
53-HABERES		227903.75	0.00	0.00		
180-PRESENTISMO		19073.79	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75		0.00	0.00	7681.42		
707-S.E.C. Z. NORTE RESOL. 3/76 MINIST. DE TRAB Y SEG		0.00	0.00	3840.71		
800-JUBILACION		0.00	0.00	27285.60		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)		0.00	0.00	7441.53		
825-LEY 23660 (3%) (O. SOCIAL)		0.00	0.00	11522.13		
3778-RETENCION OBRA SOCIAL COMPLEMENTO		0.00	0.00	6717.66		
4137-APORTE OBRA SOCIAL EXTRA OSECAC		0.00	0.00	100.00		
4198-ADICIONAL EMPRESA		1073.33	0.00	0.00		
5964-FAECYS 0.5%		0.00	0.00	1920.35		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75		0.00	99378.23	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN		0.00	8278.21	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75		0.00	26182.56	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT		0.00	2181.01	0.00		
	TOTALES:	248050.87	136020.01	66509.40		317561.48
1410876	IRAZUSTA ESTANISLAO	28/10/2024	SOLTERO (A)	25/10/1999	20-42069300-2	
CALIF. LAB. CONVENIO : 19-VENDEDORES B		CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente				
53-HABERES		39635.55	0.00	0.00		
180-PRESENTISMO		3317.19	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75		0.00	0.00	1335.90		
800-JUBILACION		0.00	0.00	4745.34		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)		0.00	0.00	1294.18		
825-LEY 23660 (3%) (O. SOCIAL)		0.00	0.00	2003.85		
4137-APORTE OBRA SOCIAL EXTRA OSECAC		0.00	0.00	100.00		
4198-ADICIONAL EMPRESA		186.67	0.00	0.00		
5964-FAECYS 0.5%		0.00	0.00	333.98		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75		0.00	17283.17	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN		0.00	1439.69	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75		0.00	4553.49	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT		0.00	379.31	0.00		

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

N° Legajo	Apellidos / Nombres	Fecha Inicio	Estado Civil	Fecha Nac.	CUIL	Fecha Egreso
CONCEPTO		Remuneraciones	Haberes s/dto	Descuentos		Neto
	TOTALES:	43139.41	23655.66	9813.25		56981.82
1410993	MAILLET CAMILA LORELEY	28/10/2024	SOLTERO (A)	02/06/1998	27-41044660-5	07/11/2024
CALIF. LAB. CONVENIO : 19-VENDEDORES B		CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente				
53-HABERES		39635.55	0.00	0.00		
180-PRESENTISMO		3317.19	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75		0.00	0.00	1335.90		
800-JUBILACION		0.00	0.00	4745.34		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)		0.00	0.00	1294.18		
825-LEY 23660 (3%) (O. SOCIAL)		0.00	0.00	2003.85		
4137-APORTE OBRA SOCIAL EXTRA OSECAC		0.00	0.00	100.00		
4198-ADICIONAL EMPRESA		186.67	0.00	0.00		
5964-FAECYS 0.5%		0.00	0.00	333.98		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75		0.00	17283.17	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN		0.00	1439.69	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75		0.00	4553.49	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT		0.00	379.31	0.00		
	TOTALES:	43139.41	23655.66	9813.25		56981.82
1411000	LAITANO NAZARENO	28/10/2024	SOLTERO (A)	31/05/1996	20-39556672-6	
CALIF. LAB. CONVENIO : 19-VENDEDORES B		CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente				
53-HABERES		39635.55	0.00	0.00		
180-PRESENTISMO		3317.19	0.00	0.00		
702-RETENCION ART. 100 CCT 130/75		0.00	0.00	1335.90		
800-JUBILACION		0.00	0.00	4745.34		
805-LEY 23568 (3%) (LEY 19032 INSSJYP)		0.00	0.00	1294.18		
825-LEY 23660 (3%) (O. SOCIAL)		0.00	0.00	2003.85		
4137-APORTE OBRA SOCIAL EXTRA OSECAC		0.00	0.00	100.00		
4198-ADICIONAL EMPRESA		186.67	0.00	0.00		
5964-FAECYS 0.5%		0.00	0.00	333.98		
10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75		0.00	17283.17	0.00		
10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN		0.00	1439.69	0.00		
10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75		0.00	4553.49	0.00		
10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT		0.00	379.31	0.00		
	TOTALES:	43139.41	23655.66	9813.25		56981.82

Total de Empleados:	100.00
Total de Haberes:	29784220.41
Total de Haberes s/dto:	17763064.80
Total de Descuentos:	7835566.17
Total de Netos:	39711719.04