12 del 2024

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

| N° Legajo Apellidos / Nombres | Fecha Inicio | Estado Civil | Fecha Nac. | CUIL | Fecha Egreso |
|---|---|---|---|---|---|
| CONCEPTO | Remuneraciones | Haberes s/dto | Descuentos | | Neto |
| 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 | 338581.88 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 28320.49 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 176772.33 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10518.68 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 241.39 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 59958.22 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 16352.24 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 362.09 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 21081.20 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -334.25 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -334.25 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 5811.32 | | |
| 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 | 60.35 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2629.67 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 101305.69 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -101305.69 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 99833.80 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8316.16 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11141.61 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 928.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| TOTALES: | 545074.70 | 169033.03 | 117115.16 | | 596992.57 |
| 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 | 338581.88 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 28320.49 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 198686.25 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 249.72 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10518.68 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 62368.75 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 17009.66 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 21738.61 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 374.58 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -345.78 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -345.78 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 5152.94 | | |
| 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 | 62.43 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2629.67 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 120945.54 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -120945.54 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 99833.80 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8316.16 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |

12 del 2024

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

| N° Legajo | Apellidos / Nombres | Fecha Inicio | Estado Civil | Fecha Nac. | CUIL | Fecha Egreso |
|---|---|---|---|---|---|---|
| CONCEPTO | | Remuneraciones | Haberes s/dto | Descuentos | | Neto |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | | 0.00 | 960.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | | 0.00 | 960.10 | 0.00 | | |
| | TOTALES: | 566988.62 | 169426.16 | 120205.04 | | 616209.74 |
| 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 | | 338581.88 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | | 28320.49 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | | 90577.55 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | | 0.00 | 0.00 | 10518.68 | | |
| 702-RETENCION ART. 100 CCT 130/75 | | 0.00 | 0.00 | 249.72 | | |
| 800-JUBILACION | | 0.00 | 0.00 | 50476.79 | | |
| 800-JUBILACION | | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | | 0.00 | 0.00 | 13766.40 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | | 0.00 | 0.00 | 18495.35 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | | 0.00 | 0.00 | 374.58 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | | 0.00 | 0.00 | 0.00 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | | 0.00 | -345.78 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | | 0.00 | -345.78 | 0.00 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | | 1400.00 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | | 0.00 | 0.00 | 62.43 | | |
| 5964-FAECYS 0.5% | | 0.00 | 0.00 | 2629.67 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | | 0.00 | 36511.86 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | | 0.00 | -36511.86 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | | 0.00 | 99833.80 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | | 0.00 | 8316.16 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | | 0.00 | 11525.80 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | | 0.00 | 11525.80 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | | 0.00 | 960.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | | 0.00 | 960.10 | 0.00 | | |
| | TOTALES: | 458879.92 | 169426.16 | 96673.62 | | 531632.46 |
| 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 | | 338581.88 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | | 0.00 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | | 28320.49 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | | 156319.33 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | | 0.00 | 0.00 | 241.39 | | |
| 702-RETENCION ART. 100 CCT 130/75 | | 0.00 | 0.00 | 10518.68 | | |
| 800-JUBILACION | | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | | 0.00 | 0.00 | 57708.39 | | |
| 800-JUBILACION | | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | | 0.00 | 0.00 | 15738.65 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | | 0.00 | 0.00 | 20467.61 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | | 0.00 | 0.00 | 362.09 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | | 0.00 | 0.00 | 0.00 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | | 0.00 | -334.25 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | | 0.00 | -334.25 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | | 0.00 | 0.00 | 6424.91 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | | 1400.00 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | | 0.00 | 0.00 | 60.35 | | |
| 5964-FAECYS 0.5% | | 0.00 | 0.00 | 2629.67 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | | 0.00 | 84928.10 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | | 0.00 | -84928.10 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | | 0.00 | 99833.80 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | | 0.00 | 8316.16 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | | 0.00 | 11525.80 | 0.00 | | |

12 del 2024

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

| N° Legajo Apellidos / Nombres | Fecha Inicio | Estado Civil | Fecha Nac. | CUIL | Fecha Egreso |
|---|---|---|---|---|---|
| CONCEPTO | Remuneraciones | Haberes s/dto | Descuentos | | Neto |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11141.61 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 928.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| TOTALES: | 524621.70 | 169033.03 | 114251.74 | | 579402.99 |
| 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 | 338581.88 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 28320.49 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 159241.19 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10518.68 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 249.72 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 58029.79 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 15826.31 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 20555.26 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 374.58 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -345.78 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -345.78 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 6336.29 | | |
| 4198-ADICIONAL EMPRESA | 1400.00 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2629.67 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 62.43 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 90138.66 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -90138.66 | 0.00 | | |
| 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 | 99833.80 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8316.16 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| TOTALES: | 527543.56 | 169426.16 | 114682.73 | | 582286.99 |
| 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 | 338581.88 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 28320.49 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 124178.91 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10518.68 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 249.72 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 54172.94 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 14774.44 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 374.58 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 19503.39 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -345.78 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -345.78 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 7388.16 | | |
| 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 | 62.43 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2629.67 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 62754.76 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -62754.76 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 99833.80 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8316.16 | 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 | 34151.17 | 0.00 | | |
| 10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT | 0.00 | 2844.79 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| TOTALES: | 492481.28 | 169426.16 | 109774.01 | | 552133.43 |
| 1388903 HUENCHUAL SAIDA MARIANA | 11/12/2024 | SOLTERO (A) | 31/08/1999 | 27-41793109-6 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 225721.14 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 25461.22 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 24233.67 | 0.00 | 0.00 | | |
| 208-ZONA FRIA | 79002.44 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 8724.12 | | |
| 800-JUBILACION | 0.00 | 0.00 | 39088.70 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 10660.55 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 13813.19 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 3236.37 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 933.33 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2181.03 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 66555.87 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 5544.10 | 0.00 | | |
| 10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75 | 0.00 | 22767.45 | 0.00 | | |
| 10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT | 0.00 | 1896.53 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 7683.87 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 640.07 | 0.00 | | |
| TOTALES: | 355351.80 | 105087.89 | 77803.96 | | 382635.73 |
| 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 | 338581.88 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 28320.49 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 93499.41 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 249.72 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10518.68 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 50798.20 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 13854.05 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 18583.01 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 374.58 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -345.78 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -345.78 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 8308.55 | | |
| 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 | 62.43 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2629.67 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 38793.86 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -38793.86 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 99833.80 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8316.16 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| TOTALES: | 461801.78 | 169426.16 | 105478.89 | | 525749.05 |
| 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 | 135432.75 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 11328.20 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 129788.26 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 249.72 | | |

12 del 2024

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

| N° Legajo Apellidos / Nombres | Fecha Inicio | Estado Civil | Fecha Nac. | CUIL | Fecha Egreso |
|---|---|---|---|---|---|
| CONCEPTO | Remuneraciones | Haberes s/dto | Descuentos | | Neto |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 4207.47 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 30482.01 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 8313.28 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 10204.86 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 374.58 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -345.78 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -345.78 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 2329.17 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 560.00 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 62.43 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 1051.87 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 39933.52 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 3326.46 | 0.00 | | |
| 10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75 | 0.00 | 13660.47 | 0.00 | | |
| 10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT | 0.00 | 1137.92 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 4610.32 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 384.04 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| TOTALES: | 277109.21 | 74847.07 | 57375.39 | | 294580.89 |
| 1391674 AGUIRRE GISELLA | 16/07/2024 | SOLTERO (A) | 10/03/1995 | 27-38985212-6 | 10/01/2025 |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 327295.71 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 27376.47 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 235330.36 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 249.72 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10168.06 | | |
| 800-JUBILACION | 0.00 | 0.00 | 65049.15 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 17740.68 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 22312.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 374.58 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -345.78 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -345.78 | 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 | 2542.01 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 62.43 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 155175.41 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -155175.41 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 96506.01 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8038.95 | 0.00 | | |
| 10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75 | 0.00 | 33012.80 | 0.00 | | |
| 10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT | 0.00 | 2749.97 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11141.61 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 928.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| TOTALES: | 591355.87 | 164171.78 | 118598.63 | | 636929.02 |
| 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 | 338581.88 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 28320.49 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 176772.33 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10518.68 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 241.39 | | |
| 800-JUBILACION | 0.00 | 0.00 | 59958.22 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |

12 del 2024

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

| N° Legajo Apellidos / Nombres | Fecha Inicio | Estado Civil | Fecha Nac. | CUIL | Fecha Egreso |
|---|---|---|---|---|---|
| CONCEPTO | Remuneraciones | Haberes s/dto | Descuentos | | Neto |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 16352.24 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 362.09 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 21081.20 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -334.25 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -334.25 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 5811.32 | | |
| 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 | 60.35 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2629.67 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 101305.69 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -101305.69 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 99833.80 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8316.16 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11141.61 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 928.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| TOTALES: | 545074.70 | 169033.03 | 117115.16 | | 596992.57 |
| 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 | 338581.88 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 28320.49 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 159241.19 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10518.68 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 249.72 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 58029.79 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 15826.31 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 20555.26 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 374.58 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -345.78 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -345.78 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 6336.29 | | |
| 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 | 2629.67 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 62.43 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 90138.66 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -90138.66 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 99833.80 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8316.16 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| TOTALES: | 527543.56 | 169426.16 | 114682.73 | | 582286.99 |
| 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 | 327295.71 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 27376.47 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 192543.02 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10168.06 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 249.72 | | |

12 del 2024

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

| N° Legajo Apellidos / Nombres | Fecha Inicio | Estado Civil | Fecha Nac. | CUIL | Fecha Egreso |
|---|---|---|---|---|---|
| CONCEPTO | Remuneraciones | Haberes s/dto | Descuentos | | Neto |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 60342.54 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 16457.06 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 21028.38 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 374.58 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -345.78 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -345.78 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 5863.18 | | |
| 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 | 62.43 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2542.01 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 120945.54 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -120945.54 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 96506.01 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8038.95 | 0.00 | | |
| 10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75 | 0.00 | 33012.80 | 0.00 | | |
| 10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT | 0.00 | 2749.97 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11141.61 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 928.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| TOTALES: | 548568.53 | 164171.78 | 117187.96 | | 595552.35 |
| 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 | 338581.88 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 28320.49 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 131483.55 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10518.68 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 249.72 | | |
| 800-JUBILACION | 0.00 | 0.00 | 54976.45 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 14993.58 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 19722.53 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 374.58 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -345.78 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -345.78 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 7169.02 | | |
| 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 | 2629.67 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 62.43 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 68459.74 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -68459.74 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 99833.80 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8316.16 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| TOTALES: | 499785.92 | 169426.16 | 110796.66 | | 558415.42 |
| 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 | 338581.88 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 28320.49 | 0.00 | 0.00 | | |

12 del 2024

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

| CONCEPTO | Remuneraciones | Haberes s/dto | Descuentos | Neto |
|---|---|---|---|---|
| 185-SUELDO ANUAL COMPLEMENTARIO | 159241.19 | 0.00 | 0.00 | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10518.68 | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 249.72 | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | |
| 800-JUBILACION | 0.00 | 0.00 | 58029.79 | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 15826.31 | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 374.58 | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 20555.26 | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -345.78 | 0.00 | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -345.78 | 0.00 | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 6336.29 | |
| 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 | 62.43 | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2629.67 | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 90138.66 | 0.00 | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -90138.66 | 0.00 | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 99833.80 | 0.00 | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8316.16 | 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 | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | |
| TOTALES: | 527543.56 | 169426.16 | 114682.73 | 582286.99 |

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 | 338581.88 | 0.00 | 0.00 | |
| 180-PRESENTISMO | 28320.49 | 0.00 | 0.00 | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 198686.25 | 0.00 | 0.00 | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10518.68 | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 249.72 | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | |
| 800-JUBILACION | 0.00 | 0.00 | 62368.75 | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 17009.66 | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 374.58 | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 21738.61 | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -345.78 | 0.00 | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -345.78 | 0.00 | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 5152.94 | |
| 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 | 62.43 | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2629.67 | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 120692.12 | 0.00 | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -120692.12 | 0.00 | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 99833.80 | 0.00 | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8316.16 | 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 | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | |
| TOTALES: | 566988.62 | 169426.16 | 120205.04 | 616209.74 |

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

12 del 2024

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

| N° Legajo Apellidos / Nombres | Fecha Inicio | Estado Civil | Fecha Nac. | CUIL | Fecha Egreso |
|---|---|---|---|---|---|
| CONCEPTO | Remuneraciones | Haberes s/dto | Descuentos | | Neto |
| 53-HABERES | 338581.88 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 28320.49 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 159241.19 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 249.72 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10518.68 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 58029.79 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 15826.31 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 374.58 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 20555.26 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -345.78 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -345.78 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 6336.29 | | |
| 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 | 2629.67 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 62.43 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 90138.66 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -90138.66 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 99833.80 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8316.16 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| TOTALES: | 527543.56 | 169426.16 | 114682.73 | | 582286.99 |
| 1406139 MIGUEZ AGUSTINA BELEN | 04/12/2024 | SOLTERO (A) | 14/04/2002 | 27-43877046-7 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 338581.88 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 28320.49 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 206283.08 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10518.68 | | |
| 746-SEC. OESTE RES. 99387/89 | 0.00 | 0.00 | 5259.34 | | |
| 747-SEG.SEPELIO SEC ZONA OESTE | 0.00 | 0.00 | 5259.34 | | |
| 800-JUBILACION | 0.00 | 0.00 | 63204.40 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 17237.56 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 21966.52 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 1364.46 | | |
| 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 | 2629.67 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -131500.49 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 99833.80 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8316.16 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| TOTALES: | 574585.45 | 26131.33 | 127539.97 | | 473176.81 |
| 1406799 GUTIERREZ VANESSA ARGELIS | 08/07/2024 | SOLTERO (A) | 24/05/1988 | 27-95980177-6 | 10/01/2025 |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 327295.71 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 27376.47 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 243887.82 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10168.06 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 249.72 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 65990.47 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 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 |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 17997.40 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 374.58 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 22568.72 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -345.78 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -345.78 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 4322.84 | | |
| 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 | 2542.01 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 62.43 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 162021.38 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -162021.38 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 96506.01 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8038.95 | 0.00 | | |
| 10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75 | 0.00 | 33012.80 | 0.00 | | |
| 10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT | 0.00 | 2749.97 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11141.61 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 928.10 | 0.00 | | |
| TOTALES: | 599913.33 | 164171.78 | 124376.23 | | 639708.88 |
| 1406812 CLEMENTIN IGNACIO TOMAS | 24/06/2024 | SOLTERO (A) | 12/08/2002 | 27-44288458-2 | 21/12/2024 |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 237007.32 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 19824.34 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 243887.82 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 7363.08 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 249.72 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 55186.94 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 15050.98 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 374.58 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 18361.25 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -345.78 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -345.78 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 1351.55 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 980.00 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 1840.77 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 62.43 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 171149.35 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -171149.35 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 69883.66 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 5821.31 | 0.00 | | |
| 10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75 | 0.00 | 23905.82 | 0.00 | | |
| 10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT | 0.00 | 1991.35 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 8068.06 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 672.07 | 0.00 | | |
| TOTALES: | 501699.48 | 122136.61 | 99941.30 | | 523894.79 |
| 1406951 VELASQUEZ MARQUEZ JESUS ALBERTO | 17/07/2024 | CASADO (A) | 30/04/1990 | 27-96224477-2 | 10/01/2025 |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 338581.88 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 28320.49 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 241053.17 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 249.72 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10518.68 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 67029.11 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |

12 del 2024

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

| N° Legajo Apellidos / Nombres | Fecha Inicio | Estado Civil | Fecha Nac. | CUIL | Fecha Egreso |
|---|---|---|---|---|---|
| CONCEPTO | Remuneraciones | Haberes s/dto | Descuentos | | Neto |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 18280.67 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 374.58 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 23009.62 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -345.78 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -345.78 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 3881.93 | | |
| 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 | 2629.67 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 62.43 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 154034.42 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -154034.42 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 99833.80 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8316.16 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| TOTALES: | 609355.54 | 169426.16 | 126136.41 | | 652645.29 |
| 1407251 MIÑO CAMILA LUJAN | 15/07/2024 | SOLTERO (A) | 29/11/2000 | 27-42948962-3 | 14/01/2025 |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 338581.88 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 28320.49 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 242514.10 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 249.72 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10518.68 | | |
| 800-JUBILACION | 0.00 | 0.00 | 67189.81 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 18324.49 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 374.58 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 23053.45 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -345.78 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -345.78 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 3838.11 | | |
| 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 | 62.43 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2629.67 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 155175.41 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -155175.41 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 99833.80 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8316.16 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| TOTALES: | 610816.47 | 169426.16 | 126340.94 | | 653901.69 |
| 1407258 PERALTA MARIA LUZ | 26/07/2024 | NO INFORMADO | 24/11/1988 | 27-34270001-8 | 22/01/2025 |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 316009.86 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 26432.47 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 219641.67 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 249.72 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 9817.44 | | |

12 del 2024

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

| N° Legajo | Apellidos / Nombres | Fecha Inicio | Estado Civil | Fecha Nac. | CUIL | Fecha Egreso |
|---|---|---|---|---|---|---|
| CONCEPTO | | Remuneraciones | Haberes s/dto | Descuentos | | Neto |
| 707-S.E.C. Z. NORTE RESOL. 3/76 MINIST. DE TRAB Y SEG | | 0.00 | 0.00 | 4908.72 | | |
| 707-S.E.C. Z. NORTE RESOL. 3/76 MINIST. DE TRAB Y SEG | | 0.00 | 0.00 | 124.86 | | |
| 800-JUBILACION | | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | | 0.00 | 0.00 | 61972.97 | | |
| 800-JUBILACION | | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | | 0.00 | 0.00 | 16901.72 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | | 0.00 | 0.00 | 374.58 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | | 0.00 | 0.00 | 21315.41 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | | 0.00 | 0.00 | 0.00 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | | 0.00 | -345.78 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | | 0.00 | -345.78 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | | 0.00 | 0.00 | 5576.15 | | |
| 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 | 2454.36 | | |
| 5964-FAECYS 0.5% | | 0.00 | 0.00 | 62.43 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | | 0.00 | 143765.46 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | | 0.00 | -143765.46 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | | 0.00 | 93178.21 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | | 0.00 | 7761.74 | 0.00 | | |
| 10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75 | | 0.00 | 31874.43 | 0.00 | | |
| 10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT | | 0.00 | 2655.14 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | | 0.00 | 10757.41 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | | 0.00 | 11525.80 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | | 0.00 | 896.09 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | | 0.00 | 960.10 | 0.00 | | |
| TOTALES: | | 563390.67 | 158917.36 | 123858.36 | | 598449.67 |
| 1407491 | GALLUCCI LARA | 22/07/2024 | CASADO (A) | 01/02/1999 | 27-41675996-6 | 17/01/2025 |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | | 338581.88 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | | 0.00 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | | 28320.49 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | | 232287.60 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | | 0.00 | 0.00 | 241.39 | | |
| 702-RETENCION ART. 100 CCT 130/75 | | 0.00 | 0.00 | 10518.68 | | |
| 800-JUBILACION | | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | | 0.00 | 0.00 | 66064.90 | | |
| 800-JUBILACION | | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | | 0.00 | 0.00 | 18017.70 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | | 0.00 | 0.00 | 362.09 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | | 0.00 | 0.00 | 22746.65 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | | 0.00 | -334.25 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | | 0.00 | -334.25 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | | 0.00 | 0.00 | 4145.86 | | |
| 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 | 2629.67 | | |
| 5964-FAECYS 0.5% | | 0.00 | 0.00 | 60.35 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | | 0.00 | 143609.16 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | | 0.00 | -143609.16 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | | 0.00 | 99833.80 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | | 0.00 | 8316.16 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | | 0.00 | 11141.61 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | | 0.00 | 11525.80 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | | 0.00 | 960.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | | 0.00 | 928.10 | 0.00 | | |
| TOTALES: | | 600589.97 | 169033.03 | 124887.29 | | 644735.71 |
| 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 | | 338581.88 | 0.00 | 0.00 | | |

12 del 2024

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

| N° Legajo Apellidos / Nombres | Fecha Inicio | Estado Civil | Fecha Nac. | CUIL | Fecha Egreso |
|---|---|---|---|---|---|
| CONCEPTO | Remuneraciones | Haberes s/dto | Descuentos | Neto | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 28320.49 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 160702.11 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 241.39 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10518.68 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 58190.49 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 15870.13 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 362.09 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 20599.09 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -334.25 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -334.25 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 6293.43 | | |
| 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 | 60.35 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2629.67 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 89059.94 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -89059.94 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 99833.80 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8316.16 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11141.61 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 928.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| TOTALES: | 529004.48 | 169033.03 | 114865.32 | 583172.19 | |

| 1408308 RAMIREZ MAZO FERNANDA AYELEN | 12/08/2024 | SOLTERO (A) | 31/05/1997 | 27-40177873-5 | 03/01/2025 |
|---|---|---|---|---|---|
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 338581.88 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 28320.49 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 198686.25 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10518.68 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 249.72 | | |
| 800-JUBILACION | 0.00 | 0.00 | 62368.75 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 17009.66 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 21738.61 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 374.58 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -345.78 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -345.78 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 5152.94 | | |
| 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 | 2629.67 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 62.43 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 120945.54 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -120945.54 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 99833.80 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8316.16 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| TOTALES: | 566988.62 | 169426.16 | 120205.04 | 616209.74 | |

12 del 2024

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

| N° Legajo Apellidos / Nombres | Fecha Inicio | Estado Civil | Fecha Nac. | CUIL | Fecha Egreso |
|---|---|---|---|---|---|
| CONCEPTO | Remuneraciones | Haberes s/dto | Descuentos | | Neto |
| 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 | 338581.88 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 28320.49 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 198686.25 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10518.68 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 249.72 | | |
| 800-JUBILACION | 0.00 | 0.00 | 62368.75 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 17009.66 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 21738.61 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 374.58 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -345.78 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -345.78 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 5152.94 | | |
| 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 | 62.43 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2629.67 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 120945.54 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -120945.54 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 99833.80 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8316.16 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| TOTALES: | 566988.62 | 169426.16 | 120205.04 | | 616209.74 |
| 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 | 338581.88 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 28320.49 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 198686.25 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10518.68 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 249.72 | | |
| 800-JUBILACION | 0.00 | 0.00 | 62368.75 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 17009.66 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 21738.61 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 374.58 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -345.78 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -345.78 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 5152.94 | | |
| 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 | 2629.67 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 62.43 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 120945.54 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -120945.54 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 99833.80 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8316.16 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |

12 del 2024

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

| N° Legajo Apellidos / Nombres | Fecha Inicio | Estado Civil | Fecha Nac. | CUIL | Fecha Egreso |
|---|---|---|---|---|---|
| CONCEPTO | Remuneraciones | Haberes s/dto | Descuentos | | Neto |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| TOTALES: | 566988.62 | 169426.16 | 120205.04 | | 616209.74 |
| 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 | | | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 114713.14 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 74.92 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 12618.45 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 3441.39 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 3441.39 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 112.37 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -103.74 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -103.74 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 18.73 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 3457.74 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 288.03 | 0.00 | | |
| TOTALES: | 114713.14 | 3538.29 | 19707.25 | | 98544.18 |
| 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 | 327295.71 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 27376.47 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 192948.45 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 249.72 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10168.06 | | |
| 800-JUBILACION | 0.00 | 0.00 | 60387.14 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 16469.22 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 374.58 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 21040.54 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -345.78 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -345.78 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 5851.02 | | |
| 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 | 62.43 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2542.01 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 121200.21 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -121200.21 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 96506.01 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8038.95 | 0.00 | | |
| 10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75 | 0.00 | 33012.80 | 0.00 | | |
| 10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT | 0.00 | 2749.97 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11141.61 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 928.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| TOTALES: | 548973.96 | 164171.78 | 117244.72 | | 595901.02 |
| 1408354 GONZALEZ ALEXANDER | 15/08/2024 | SOLTERO (A) | 29/06/2002 | 20-44300224-4 | 07/01/2025 |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 293437.52 | 0.00 | 0.00 | | |
| 60-LICENCIA POR ENFERMEDAD | 21897.06 | 0.00 | 0.00 | | |
| 168-AJUSTE (-) PRESENTISMO | -912.01 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | -987.98 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 26368.44 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 183689.07 | 0.00 | 0.00 | | |
| 190-AJUSTE (-) HABERES | -10901.86 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | -112.36 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 9800.79 | | |
| 800-JUBILACION | 0.00 | 0.00 | -1413.34 | | |

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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 |
| 800-JUBILACION | 0.00 | 0.00 | 57926.60 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 15798.16 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | -385.46 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 20211.85 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | -168.54 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -3175.83 | 0.00 | | |
| 3292-AJUSTE (-) ADICIONAL EMPRESA | -46.66 | 0.00 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 7211.27 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 1213.33 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | -28.09 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2450.20 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 114964.02 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -114964.02 | 0.00 | | |
| 10343-AJUSTE (-) INCREMENTO NR - ACUERDO 2024 CCT 130/ | 0.00 | -4466.16 | 0.00 | | |
| 10345-AJUSTE(-) INC NR - AC2024 S/ PRESENTISMO CCT130/7 | 0.00 | -372.03 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 86522.63 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 7207.34 | 0.00 | | |
| 10544-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT 130/75 S/LI | 0.00 | 6655.59 | 0.00 | | |
| 10546-INC NR AC 1-2-4-5-6-7-8-9/2024 CCT130/75 PRESEN | 0.00 | 554.41 | 0.00 | | |
| 10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75 | 0.00 | 29597.68 | 0.00 | | |
| 10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT | 0.00 | 2465.49 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 9989.03 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11140.83 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 832.09 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 928.03 | 0.00 | | |
| 10668-INC. NR ACDO NOVIEMBRE-2024 CCT 130/75 S/LICENCI | 0.00 | 768.39 | 0.00 | | |
| 10670-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRES. S/LI | 0.00 | 64.01 | 0.00 | | |
| TOTALES: | 513756.91 | 151177.90 | 111391.08 | | 553543.73 |
| 1408355 FERNANDEZ ELIAS JESUS | 15/08/2024 | SOLTERO (A) | 05/09/1997 | 20-43662735-2 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 338581.88 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 28320.49 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 198686.25 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 249.72 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10518.68 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 62368.75 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 17009.66 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 374.58 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 21738.61 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -345.78 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -345.78 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 5152.94 | | |
| 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 | 2629.67 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 62.43 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 120945.54 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -120945.54 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 99833.80 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8316.16 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| TOTALES: | 566988.62 | 169426.16 | 120205.04 | | 616209.74 |

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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 |
| 1408356 DI GENNARO JUAREZ KAREN AYLEN | 15/08/2024 | SOLTERO (A) | 15/12/2000 | 27-43031516-7 | 03/02/2025 |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 338581.88 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 28320.49 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 198686.25 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 249.72 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10518.68 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 62368.75 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 17009.66 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 21738.61 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 374.58 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -345.78 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -345.78 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 5152.94 | | |
| 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 | 62.43 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2629.67 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 120945.54 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -120945.54 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 99833.80 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8316.16 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| TOTALES: | 566988.62 | 169426.16 | 120205.04 | | 616209.74 |
| 1408357 SILVA CATALINA JAEL | 15/08/2024 | SOLTERO (A) | 07/12/2003 | 27-45610915-8 | 31/01/2025 |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 338581.88 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 28320.49 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 198686.25 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10518.68 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 249.72 | | |
| 800-JUBILACION | 0.00 | 0.00 | 62368.75 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 17009.66 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 21738.61 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 374.58 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -345.78 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -345.78 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 5152.94 | | |
| 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 | 2629.67 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 62.43 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 121454.96 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -121454.96 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 99833.80 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8316.16 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 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 |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| TOTALES: | 566988.62 | 169426.16 | 120205.04 | | 616209.74 |
| 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 | 338581.88 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 28320.49 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 197225.32 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 249.72 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10518.68 | | |
| 800-JUBILACION | 0.00 | 0.00 | 62208.05 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 16965.83 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 374.58 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 21694.79 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -345.78 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -345.78 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 5196.77 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 1400.00 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 62.43 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2629.67 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 119804.54 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -119804.54 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 99833.80 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8316.16 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| TOTALES: | 565527.69 | 169426.16 | 120000.52 | | 614953.33 |
| 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 | 338581.88 | 0.00 | 0.00 | | |
| 60-LICENCIA POR ENFERMEDAD | 10948.53 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 915.90 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 28320.49 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 199378.26 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 584.70 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10518.68 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 62444.87 | | |
| 800-JUBILACION | 0.00 | 0.00 | 1310.22 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 357.33 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 17030.42 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 21759.37 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 877.06 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -345.78 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -345.78 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 4629.70 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 46.66 | 0.00 | 0.00 | | |
| 4198-ADICIONAL EMPRESA | 1400.00 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2629.67 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 146.18 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 120741.67 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -120741.67 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 3327.79 | 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 |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 99833.80 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8316.16 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 277.20 | 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 | 34151.17 | 0.00 | | |
| 10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT | 0.00 | 2844.79 | 0.00 | | |
| 10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT | 0.00 | 94.83 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| TOTALES: | 579591.72 | 174264.35 | 122388.20 | | 631467.87 |
| 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 | 338581.88 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 28320.49 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 198686.25 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 249.72 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10518.68 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 62368.75 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 17009.66 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 374.58 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 21738.61 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -345.78 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -345.78 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 5152.94 | | |
| 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 | 62.43 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2629.67 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 120945.54 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -120945.54 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 99833.80 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8316.16 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| TOTALES: | 566988.62 | 169426.16 | 120205.04 | | 616209.74 |
| 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 | 327295.71 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 28470.88 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 197958.74 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 249.72 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10557.80 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 62503.86 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 17046.51 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 21775.46 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 374.58 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -345.78 | 0.00 | | |
| 2298-LICENCIA EXAMEN TERCIARIO/UNIVERSITARIO | 13138.23 | 0.00 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -345.78 | 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 | 5116.10 | | |
| 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 | 2639.45 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 62.43 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 119804.54 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -119804.54 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 96506.01 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8038.95 | 0.00 | | |
| 10544-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT 130/75 S/LI | 0.00 | 3327.79 | 0.00 | | |
| 10546-INC NR AC 1-2-4-5-6-7-8-9/2024 CCT130/75 PRESEN | 0.00 | 277.20 | 0.00 | | |
| 10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75 | 0.00 | 33012.80 | 0.00 | | |
| 10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT | 0.00 | 2749.97 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11141.61 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 928.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| 10668-INC. NR ACDO NOVIEMBRE-2024 CCT 130/75 S/LICENCI | 0.00 | 384.19 | 0.00 | | |
| 10670-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRES. S/LI | 0.00 | 32.00 | 0.00 | | |
| TOTALES: | 568216.89 | 169426.16 | 120425.91 | | 617217.14 |
| 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 | 338581.88 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 28320.49 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 199312.36 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10518.68 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 249.72 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 62437.62 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 17028.44 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 21757.40 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 374.58 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -345.78 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -345.78 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 5134.16 | | |
| 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 | 62.43 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2629.67 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 121434.54 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -121434.54 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 99833.80 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8316.16 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| TOTALES: | 567614.73 | 169426.16 | 120292.70 | | 616748.19 |
| 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 | 327295.71 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 27376.47 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 185411.80 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 249.72 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10168.06 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 59558.10 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |

12 del 2024

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

| N° Legajo Apellidos / Nombres | Fecha Inicio | Estado Civil | Fecha Nac. | CUIL | Fecha Egreso |
|---|---|---|---|---|---|
| CONCEPTO | Remuneraciones | Haberes s/dto | Descuentos | | Neto |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 16243.12 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 374.58 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 20814.44 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -345.78 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -345.78 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 6077.12 | | |
| 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 | 62.43 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2542.01 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 115240.56 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -115240.56 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 96506.01 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8038.95 | 0.00 | | |
| 10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75 | 0.00 | 33012.80 | 0.00 | | |
| 10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT | 0.00 | 2749.97 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11141.61 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 928.10 | 0.00 | | |
| TOTALES: | 541437.31 | 164171.78 | 116189.58 | | 589419.51 |
| 1408481 GHIO LUCIANA | 19/08/2024 | SOLTERO (A) | 18/04/2001 | 27-43241502-9 | 14/01/2025 |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 316009.75 | 0.00 | 0.00 | | |
| 60-LICENCIA POR ENFERMEDAD | 22665.46 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 28320.49 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 192842.53 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 249.72 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10518.68 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 61725.94 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 16834.35 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 21563.30 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 374.58 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -345.78 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -345.78 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 5328.25 | | |
| 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 | 2629.67 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 62.43 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 116381.56 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -116381.56 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 93178.21 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 7761.74 | 0.00 | | |
| 10544-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT 130/75 S/LI | 0.00 | 6655.59 | 0.00 | | |
| 10546-INC NR AC 1-2-4-5-6-7-8-9/2024 CCT130/75 PRESEN | 0.00 | 554.41 | 0.00 | | |
| 10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75 | 0.00 | 31874.43 | 0.00 | | |
| 10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT | 0.00 | 2655.14 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 10757.41 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 896.09 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| 10668-INC. NR ACDO NOVIEMBRE-2024 CCT 130/75 S/LICENCI | 0.00 | 768.39 | 0.00 | | |
| 10670-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRES. S/LI | 0.00 | 64.01 | 0.00 | | |
| TOTALES: | 561144.90 | 169426.15 | 119386.92 | | 611184.13 |
| 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 | 338581.88 | 0.00 | 0.00 | | |

12 del 2024

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

| N° Legajo Apellidos / Nombres | Fecha Inicio | Estado Civil | Fecha Nac. | CUIL | Fecha Egreso |
|---|---|---|---|---|---|
| CONCEPTO | Remuneraciones | Haberes s/dto | Descuentos | | Neto |
| 180-PRESENTISMO | 28320.49 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 159241.19 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10518.68 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 249.72 | | |
| 800-JUBILACION | 0.00 | 0.00 | 58029.79 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 15826.31 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 20555.26 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 374.58 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -345.78 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -345.78 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 6336.29 | | |
| 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 | 62.43 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2629.67 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 90138.66 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -90138.66 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 99833.80 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8316.16 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| TOTALES: | 527543.56 | 169426.16 | 114682.73 | | 582286.99 |
| 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 | 338581.88 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 28320.49 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 188459.75 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10518.68 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 249.72 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 61243.83 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 16702.86 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 374.58 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 21431.82 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -345.78 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -345.78 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 5459.74 | | |
| 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 | 2629.67 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 62.43 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 112958.57 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -112958.57 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 99833.80 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8316.16 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| TOTALES: | 556762.12 | 169426.16 | 118773.33 | | 607414.95 |

12 del 2024

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

| N° Legajo Apellidos / Nombres | Fecha Inicio | Estado Civil | Fecha Nac. | CUIL | Fecha Egreso |
|---|---|---|---|---|---|
| CONCEPTO | Remuneraciones | Haberes s/dto | Descuentos | | Neto |
| 1408532 CALI CANDELA MAGGI | 22/08/2024 | SOLTERO (A) | 01/01/2000 | 27-42251189-5 | 20/12/2024 |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 225721.25 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 18880.33 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | -944.02 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 169723.11 | 0.00 | 0.00 | | |
| 190-AJUSTE (-) HABERES | -11286.06 | 0.00 | 0.00 | | |
| 480-VACACIONES NO GOZADAS | 0.00 | 54397.10 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 7012.46 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 249.72 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | -350.62 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 45678.38 | | |
| 800-JUBILACION | 0.00 | 0.00 | -1350.44 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 12457.74 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | -368.30 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 374.58 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 15610.38 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | -525.93 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -345.78 | 0.00 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -14848.17 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -345.78 | 0.00 | | |
| 3292-AJUSTE (-) ADICIONAL EMPRESA | -46.66 | 0.00 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 3205.08 | | |
| 4198-ADICIONAL EMPRESA | 933.33 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 62.43 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | -87.66 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 1753.11 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 112958.57 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -112958.57 | 0.00 | | |
| 8839-APORTE OBRA SOCIAL EXTRA OSECAC (CO) | 0.00 | 0.00 | 100.00 | | |
| 10343-AJUSTE (-) INCREMENTO NR - ACUERDO 2024 CCT 130/ | 0.00 | -4850.35 | 0.00 | | |
| 10345-AJUSTE(-) INC NR - AC2024 S/ PRESENTISMO CCT130/7 | 0.00 | -404.03 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 66555.87 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 5544.10 | 0.00 | | |
| 10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75 | 0.00 | 22767.45 | 0.00 | | |
| 10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT | 0.00 | 1896.53 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 7683.87 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 640.07 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| TOTALES: | 402981.28 | 151176.78 | 83820.93 | | 470337.13 |
| 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 | 327295.71 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 28470.88 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 178896.05 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 249.72 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10557.80 | | |
| 800-JUBILACION | 0.00 | 0.00 | 60406.96 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 16474.63 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 374.58 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 21203.58 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |

12 del 2024

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

| N° Legajo Apellidos / Nombres | Fecha Inicio | Estado Civil | Fecha Nac. | CUIL | Fecha Egreso |
|---|---|---|---|---|---|
| CONCEPTO | Remuneraciones | Haberes s/dto | Descuentos | | Neto |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -345.78 | 0.00 | | |
| 2298-LICENCIA EXAMEN TERCIARIO/UNIVERSITARIO | 13138.23 | 0.00 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -345.78 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 5687.98 | | |
| 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 | 62.43 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2639.45 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 104311.83 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -104311.83 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 96506.01 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8038.95 | 0.00 | | |
| 10544-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT 130/75 S/LI | 0.00 | 3327.79 | 0.00 | | |
| 10546-INC NR AC 1-2-4-5-6-7-8-9/2024 CCT130/75 PRESEN | 0.00 | 277.20 | 0.00 | | |
| 10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75 | 0.00 | 33012.80 | 0.00 | | |
| 10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT | 0.00 | 2749.97 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11141.61 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 928.10 | 0.00 | | |
| 10668-INC. NR ACDO NOVIEMBRE-2024 CCT 130/75 S/LICENCI | 0.00 | 384.19 | 0.00 | | |
| 10670-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRES. S/LI | 0.00 | 32.00 | 0.00 | | |
| TOTALES: | 549154.20 | 169426.16 | 117757.13 | | 600823.23 |
| 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 | 327295.71 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 28470.88 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 178896.05 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 249.72 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10557.80 | | |
| 800-JUBILACION | 0.00 | 0.00 | 60406.96 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 16474.63 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 21203.58 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 374.58 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -345.78 | 0.00 | | |
| 2298-LICENCIA EXAMEN TERCIARIO/UNIVERSITARIO | 13138.23 | 0.00 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -345.78 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 5687.98 | | |
| 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 | 62.43 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2639.45 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 105192.63 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -105192.63 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 96506.01 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8038.95 | 0.00 | | |
| 10544-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT 130/75 S/LI | 0.00 | 3327.79 | 0.00 | | |
| 10546-INC NR AC 1-2-4-5-6-7-8-9/2024 CCT130/75 PRESEN | 0.00 | 277.20 | 0.00 | | |
| 10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75 | 0.00 | 33012.80 | 0.00 | | |
| 10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT | 0.00 | 2749.97 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11141.61 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 928.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| 10668-INC. NR ACDO NOVIEMBRE-2024 CCT 130/75 S/LICENCI | 0.00 | 384.19 | 0.00 | | |
| 10670-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRES. S/LI | 0.00 | 32.00 | 0.00 | | |
| TOTALES: | 549154.20 | 169426.16 | 117757.13 | | 600823.23 |
| 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 | 338581.88 | 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 | 0.00 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 28320.49 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 175311.40 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10518.68 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 249.72 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 59797.51 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 16308.41 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 374.58 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 21037.37 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -345.78 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -345.78 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 5854.19 | | |
| 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 | 62.43 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2629.67 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 102689.61 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -102689.61 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 99833.80 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8316.16 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| TOTALES: | 543613.77 | 169426.16 | 116932.56 | | 596107.37 |
| 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 | 338581.88 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 28320.49 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 178233.25 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 249.72 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10518.68 | | |
| 800-JUBILACION | 0.00 | 0.00 | 60118.92 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 16396.07 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 21125.02 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 374.58 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -345.78 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -345.78 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 5766.53 | | |
| 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 | 62.43 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2629.67 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 104971.60 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -104971.60 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 99833.80 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8316.16 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| TOTALES: | 546535.62 | 169426.16 | 117341.62 | | 598620.16 |

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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 |
| 1408668 PEREZ AILEN MICAELA | 29/08/2024 | SOLTERO (A) | 15/03/2000 | 27-42494474-8 | 02/02/2025 |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 304723.69 | 0.00 | 0.00 | | |
| 60-LICENCIA POR ENFERMEDAD | 32845.59 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 28224.48 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 177810.11 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10493.71 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 249.72 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 59935.03 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 16345.92 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 21074.87 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 374.58 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -345.78 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -345.78 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 5816.69 | | |
| 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 | 62.43 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2623.43 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 104971.60 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -104971.60 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 89850.42 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 7484.54 | 0.00 | | |
| 10544-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT 130/75 S/LI | 0.00 | 9983.38 | 0.00 | | |
| 10546-INC NR AC 1-2-4-5-6-7-8-9/2024 CCT130/75 PRESEN | 0.00 | 831.62 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 10373.22 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 864.09 | 0.00 | | |
| 10668-INC. NR ACDO NOVIEMBRE-2024 CCT 130/75 S/LICENCI | 0.00 | 1152.58 | 0.00 | | |
| 10670-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRES. S/LI | 0.00 | 96.01 | 0.00 | | |
| TOTALES: | 544863.87 | 169426.16 | 117076.38 | | 597213.65 |
| 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 | 338581.88 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 28320.49 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 176772.33 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10518.68 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 241.39 | | |
| 800-JUBILACION | 0.00 | 0.00 | 59958.22 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 16352.24 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 362.09 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 21081.20 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -334.25 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -334.25 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 5811.32 | | |
| 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 | 2629.67 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 60.35 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 101305.69 | 0.00 | | |

12 del 2024

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

| N° Legajo Apellidos / Nombres | Fecha Inicio | Estado Civil | Fecha Nac. | CUIL | Fecha Egreso |
|---|---|---|---|---|---|
| CONCEPTO | Remuneraciones | Haberes s/dto | Descuentos | | Neto |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -101305.69 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 99833.80 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8316.16 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11141.61 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 928.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| TOTALES: | 545074.70 | 169033.03 | 117115.16 | | 596992.57 |
| 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 | 338581.88 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 28320.49 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 177398.44 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10518.68 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 249.72 | | |
| 707-S.E.C. Z. NORTE RESOL. 3/76 MINIST. DE TRAB Y SEG | 0.00 | 0.00 | 5259.34 | | |
| 707-S.E.C. Z. NORTE RESOL. 3/76 MINIST. DE TRAB Y SEG | 0.00 | 0.00 | 124.86 | | |
| 800-JUBILACION | 0.00 | 0.00 | 60027.09 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 16371.02 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 374.58 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 21099.98 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -345.78 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -345.78 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 5791.58 | | |
| 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 | 62.43 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2629.67 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 104539.26 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -104539.26 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 99833.80 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8316.16 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| TOTALES: | 545700.81 | 169426.16 | 122608.95 | | 592518.02 |
| 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 | 338581.88 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 28320.49 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 178233.25 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 249.72 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10518.68 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 60118.92 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 16396.07 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 374.58 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 21125.02 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -345.78 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -345.78 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 5766.53 | | |

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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 | 62.43 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2629.67 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 104971.60 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -104971.60 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 99833.80 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8316.16 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| TOTALES: | 546535.62 | 169426.16 | 117341.62 | | 598620.16 |
| 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 | 338581.88 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 28320.49 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 178233.25 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10518.68 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 249.72 | | |
| 707-S.E.C. Z. NORTE RESOL. 3/76 MINIST. DE TRAB Y SEG | 0.00 | 0.00 | 124.86 | | |
| 707-S.E.C. Z. NORTE RESOL. 3/76 MINIST. DE TRAB Y SEG | 0.00 | 0.00 | 5259.34 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 60118.92 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 16396.07 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 21125.02 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 374.58 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -345.78 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -345.78 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 5766.53 | | |
| 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 | 62.43 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2629.67 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 104971.60 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -104971.60 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 99833.80 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8316.16 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| TOTALES: | 546535.62 | 169426.16 | 122725.82 | | 593235.96 |
| 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 | 338581.88 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 28320.49 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 178233.25 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 249.72 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10518.68 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 60118.92 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 16396.07 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 21125.02 | | |

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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 | 374.58 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -345.78 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -345.78 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 5766.53 | | |
| 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 | 2629.67 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 62.43 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 104971.60 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -104971.60 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 99833.80 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8316.16 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| TOTALES: | 546535.62 | 169426.16 | 117341.62 | | 598620.16 |
| 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 | 338581.88 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 28320.49 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 176772.33 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 249.72 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10518.68 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 59958.22 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 16352.24 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 21081.20 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 374.58 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -345.78 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -345.78 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 5810.36 | | |
| 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 | 2629.67 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 62.43 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 103830.61 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -103830.61 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 99833.80 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8316.16 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| TOTALES: | 545074.70 | 169426.16 | 117137.10 | | 597363.76 |
| 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 | 338581.88 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 28320.49 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 178233.25 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10518.68 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 249.72 | | |
| 800-JUBILACION | 0.00 | 0.00 | 60118.92 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |

12 del 2024

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

| N° Legajo Apellidos / Nombres | Fecha Inicio | Estado Civil | Fecha Nac. | CUIL | Fecha Egreso |
|---|---|---|---|---|---|
| CONCEPTO | Remuneraciones | Haberes s/dto | Descuentos | | Neto |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 16396.07 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 374.58 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 21125.02 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -345.78 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -345.78 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 5766.53 | | |
| 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 | 2629.67 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 62.43 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 104971.60 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -104971.60 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 99833.80 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8316.16 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| TOTALES: | 546535.62 | 169426.16 | 117341.62 | | 598620.16 |
| 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 | 338581.88 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 28320.49 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 178233.25 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10518.68 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 249.72 | | |
| 800-JUBILACION | 0.00 | 0.00 | 60118.92 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 16396.07 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 21125.02 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 374.58 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -345.78 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -345.78 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 5766.53 | | |
| 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 | 62.43 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2629.67 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 104971.60 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -104971.60 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 99833.80 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8316.16 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| TOTALES: | 546535.62 | 169426.16 | 117341.62 | | 598620.16 |
| 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 | 338581.88 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 28320.49 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 178233.25 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 249.72 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10518.68 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 60118.92 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |

12 del 2024

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

| N° Legajo Apellidos / Nombres | Fecha Inicio | Estado Civil | Fecha Nac. | CUIL | Fecha Egreso |
|---|---|---|---|---|---|
| CONCEPTO | Remuneraciones | Haberes s/dto | Descuentos | | Neto |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 16396.07 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 21125.02 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 374.58 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -345.78 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -345.78 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 5766.53 | | |
| 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 | 2629.67 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 62.43 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 104971.60 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -104971.60 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 99833.80 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8316.16 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| TOTALES: | 546535.62 | 169426.16 | 117341.62 | | 598620.16 |
| 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 | 338581.88 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 28320.49 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 178233.25 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10518.68 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 249.72 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 60118.92 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 16396.07 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 374.58 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 21125.02 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -345.78 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -345.78 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 5766.53 | | |
| 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 | 62.43 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2629.67 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 104971.60 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -104971.60 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 99833.80 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8316.16 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| TOTALES: | 546535.62 | 169426.16 | 117341.62 | | 598620.16 |
| 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 | 338581.88 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 28320.49 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 175311.40 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 249.72 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10518.68 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |

12 del 2024

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

| N° Legajo Apellidos / Nombres | Fecha Inicio | Estado Civil | Fecha Nac. | CUIL | Fecha Egreso |
|---|---|---|---|---|---|
| CONCEPTO | Remuneraciones | Haberes s/dto | Descuentos | | Neto |
| 800-JUBILACION | 0.00 | 0.00 | 59797.51 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 16308.41 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 21037.37 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 374.58 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -345.78 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -345.78 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 5854.19 | | |
| 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 | 62.43 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2629.67 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 102689.61 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -102689.61 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 99833.80 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8316.16 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| TOTALES: | 543613.77 | 169426.16 | 116932.56 | | 596107.37 |
| 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 | 338581.88 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 28320.49 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 173850.47 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10518.68 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 249.72 | | |
| 707-S.E.C. Z. NORTE RESOL. 3/76 MINIST. DE TRAB Y SEG | 0.00 | 0.00 | 124.86 | | |
| 707-S.E.C. Z. NORTE RESOL. 3/76 MINIST. DE TRAB Y SEG | 0.00 | 0.00 | 5259.34 | | |
| 800-JUBILACION | 0.00 | 0.00 | 59636.81 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 16264.59 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 20993.54 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 374.58 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -345.78 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -345.78 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 5898.02 | | |
| 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 | 2629.67 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 62.43 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 101548.62 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -101548.62 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 99833.80 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8316.16 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| TOTALES: | 542152.84 | 169426.16 | 122112.24 | | 589466.76 |
| 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 | 327295.71 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 27376.47 | 0.00 | 0.00 | | |

12 del 2024

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

| N° Legajo | Apellidos / Nombres | Fecha Inicio | Estado Civil | Fecha Nac. | CUIL | Fecha Egreso |
|---|---|---|---|---|---|---|
| CONCEPTO | | Remuneraciones | Haberes s/dto | Descuentos | | Neto |
| 180-PRESENTISMO | | 0.00 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | | 122657.03 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | | 0.00 | 0.00 | 249.72 | | |
| 702-RETENCION ART. 100 CCT 130/75 | | 0.00 | 0.00 | 10168.06 | | |
| 800-JUBILACION | | 0.00 | 0.00 | 52655.08 | | |
| 800-JUBILACION | | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | | 0.00 | 0.00 | 14360.48 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | | 0.00 | 0.00 | 374.58 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | | 0.00 | 0.00 | 18931.80 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | | 0.00 | 0.00 | 0.00 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | | 0.00 | -345.78 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | | 0.00 | -345.78 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | | 0.00 | 0.00 | 7959.76 | | |
| 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 | 2542.01 | | |
| 5964-FAECYS 0.5% | | 0.00 | 0.00 | 62.43 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | | 0.00 | 65036.75 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | | 0.00 | -65036.75 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | | 0.00 | 96506.01 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | | 0.00 | 8038.95 | 0.00 | | |
| 10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75 | | 0.00 | 33012.80 | 0.00 | | |
| 10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT | | 0.00 | 2749.97 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | | 0.00 | 11525.80 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | | 0.00 | 11141.61 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | | 0.00 | 960.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | | 0.00 | 928.10 | 0.00 | | |
| TOTALES: | | 478682.54 | 164171.78 | 107403.92 | | 535450.40 |
| 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 | | 338581.88 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | | 28320.49 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | | 0.00 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | | 159241.19 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | | 0.00 | 0.00 | 10518.68 | | |
| 702-RETENCION ART. 100 CCT 130/75 | | 0.00 | 0.00 | 249.72 | | |
| 800-JUBILACION | | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | | 0.00 | 0.00 | 58029.79 | | |
| 800-JUBILACION | | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | | 0.00 | 0.00 | 15826.31 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | | 0.00 | 0.00 | 20555.26 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | | 0.00 | 0.00 | 374.58 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | | 0.00 | -345.78 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | | 0.00 | -345.78 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | | 0.00 | 0.00 | 6336.29 | | |
| 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 | 2629.67 | | |
| 5964-FAECYS 0.5% | | 0.00 | 0.00 | 62.43 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | | 0.00 | 89949.79 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | | 0.00 | -89949.79 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | | 0.00 | 99833.80 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | | 0.00 | 8316.16 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | | 0.00 | 11525.80 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | | 0.00 | 11525.80 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | | 0.00 | 960.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | | 0.00 | 960.10 | 0.00 | | |
| TOTALES: | | 527543.56 | 169426.16 | 114682.73 | | 582286.99 |

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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 |
| 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 | 338581.88 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 28320.49 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 159241.19 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 249.72 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10518.68 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 58029.79 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 15826.31 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 374.58 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 20555.26 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -345.78 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -345.78 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 6336.29 | | |
| 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 | 2629.67 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 62.43 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 90138.66 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -90138.66 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 99833.80 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8316.16 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| TOTALES: | 527543.56 | 169426.16 | 114682.73 | | 582286.99 |
| 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 | 338581.88 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 28320.49 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 159241.19 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10518.68 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 249.72 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 58029.79 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 15826.31 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 20555.26 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 374.58 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -345.78 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -345.78 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 6336.29 | | |
| 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 | 62.43 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2629.67 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 90138.66 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -90138.66 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 99833.80 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8316.16 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |

12 del 2024

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

| N° Legajo Apellidos / Nombres | Fecha Inicio | Estado Civil | Fecha Nac. | CUIL | Fecha Egreso |
|---|---|---|---|---|---|
| CONCEPTO | Remuneraciones | Haberes s/dto | Descuentos | | Neto |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| TOTALES: | 527543.56 | 169426.16 | 114682.73 | | 582286.99 |
| 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 | 338581.88 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 28320.49 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 141710.05 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10518.68 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 249.72 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 56101.37 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 15300.37 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 20029.33 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 374.58 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -345.78 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -345.78 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 6862.23 | | |
| 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 | 62.43 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2629.67 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 76446.71 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -76446.71 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 99833.80 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8316.16 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| TOTALES: | 510012.42 | 169426.16 | 112228.38 | | 567210.20 |
| 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 | 338581.88 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 28320.49 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 153397.47 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 249.72 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10518.68 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 57386.98 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 15651.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 20379.95 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 374.58 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -345.78 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -345.78 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 6511.61 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 1400.00 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2629.67 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 62.43 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 85574.67 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -85574.67 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 99833.80 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8316.16 | 0.00 | | |
| 10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75 | 0.00 | 34151.17 | 0.00 | | |

12 del 2024

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

| N° Legajo Apellidos / Nombres | Fecha Inicio | Estado Civil | Fecha Nac. | CUIL | Fecha Egreso |
|---|---|---|---|---|---|
| CONCEPTO | Remuneraciones | Haberes s/dto | Descuentos | | Neto |
| 10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT | 0.00 | 2844.79 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| TOTALES: | 521699.84 | 169426.16 | 113864.62 | | 577261.38 |
| 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 | 338581.88 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 28320.49 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 159241.19 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10518.68 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 249.72 | | |
| 800-JUBILACION | 0.00 | 0.00 | 58029.79 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 15826.31 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 374.58 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 20555.26 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -345.78 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -345.78 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 6336.29 | | |
| 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 | 2629.67 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 62.43 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 89760.98 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -89760.98 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 99833.80 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8316.16 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| TOTALES: | 527543.56 | 169426.16 | 114682.73 | | 582286.99 |
| 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 | 338581.88 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 28320.49 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 159241.19 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 249.72 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10518.68 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 58029.79 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 15826.31 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 20555.26 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 374.58 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -345.78 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -345.78 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 6336.29 | | |
| 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 | 62.43 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2629.67 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 90138.66 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -90138.66 | 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 |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 99833.80 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8316.16 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| TOTALES: | 527543.56 | 169426.16 | 114682.73 | | 582286.99 |
| 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 | 338581.88 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 28320.49 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 159241.19 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 249.72 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10518.68 | | |
| 707-S.E.C. Z. NORTE RESOL. 3/76 MINIST. DE TRAB Y SEG | 0.00 | 0.00 | 5259.34 | | |
| 707-S.E.C. Z. NORTE RESOL. 3/76 MINIST. DE TRAB Y SEG | 0.00 | 0.00 | 124.86 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 58029.79 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 15826.31 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 20555.26 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 374.58 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -345.78 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -345.78 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 6336.29 | | |
| 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 | 2629.67 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 62.43 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 90138.66 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -90138.66 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 99833.80 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8316.16 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| TOTALES: | 527543.56 | 169426.16 | 120066.93 | | 576902.79 |
| 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 | 327295.71 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 28470.88 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 158366.99 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 249.72 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10557.80 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 58148.77 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 15858.75 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 20587.71 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 374.58 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -345.78 | 0.00 | | |
| 2298-LICENCIA EXAMEN TERCIARIO/UNIVERSITARIO | 13138.23 | 0.00 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -345.78 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 6303.85 | | |

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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 | 62.43 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2639.45 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 88997.66 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -88997.66 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 96506.01 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8038.95 | 0.00 | | |
| 10544-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT 130/75 S/LI | 0.00 | 3327.79 | 0.00 | | |
| 10546-INC NR AC 1-2-4-5-6-7-8-9/2024 CCT130/75 PRESEN | 0.00 | 277.20 | 0.00 | | |
| 10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75 | 0.00 | 33012.80 | 0.00 | | |
| 10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT | 0.00 | 2749.97 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11141.61 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 928.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| 10668-INC. NR ACDO NOVIEMBRE-2024 CCT 130/75 S/LICENCI | 0.00 | 384.19 | 0.00 | | |
| 10670-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRES. S/LI | 0.00 | 32.00 | 0.00 | | |
| TOTALES: | 528625.14 | 169426.16 | 114883.06 | | 583168.24 |
| 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 | 327295.71 | 0.00 | 0.00 | | |
| 60-LICENCIA POR ENFERMEDAD | 10948.53 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 28288.48 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 131379.47 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 249.72 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10510.36 | | |
| 800-JUBILACION | 0.00 | 0.00 | 54919.21 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 14977.97 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 19706.92 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 374.58 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -345.78 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -345.78 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 7184.64 | | |
| 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 | 62.43 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2627.59 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 68459.74 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -68459.74 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 96506.01 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8038.95 | 0.00 | | |
| 10544-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT 130/75 S/LI | 0.00 | 3327.79 | 0.00 | | |
| 10546-INC NR AC 1-2-4-5-6-7-8-9/2024 CCT130/75 PRESEN | 0.00 | 277.20 | 0.00 | | |
| 10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75 | 0.00 | 33012.80 | 0.00 | | |
| 10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT | 0.00 | 2749.97 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11141.61 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 928.10 | 0.00 | | |
| 10668-INC. NR ACDO NOVIEMBRE-2024 CCT 130/75 S/LICENCI | 0.00 | 384.19 | 0.00 | | |
| 10670-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRES. S/LI | 0.00 | 32.00 | 0.00 | | |
| TOTALES: | 499265.52 | 169426.16 | 110713.42 | | 557978.26 |
| 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 | 338581.88 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 28320.49 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 159241.19 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 249.72 | | |

12 del 2024

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

| N° Legajo | Apellidos / Nombres | Fecha Inicio | Estado Civil | Fecha Nac. | CUIL | Fecha Egreso | |
|---|---|---|---|---|---|---|---|
| CONCEPTO | | Remuneraciones | | Haberes s/dto | Descuentos | | Neto |
| 702-RETENCION ART. 100 CCT 130/75 | | 0.00 | | 0.00 | 10518.68 | | |
| 800-JUBILACION | | 0.00 | | 0.00 | 0.00 | | |
| 800-JUBILACION | | 0.00 | | 0.00 | 0.00 | | |
| 800-JUBILACION | | 0.00 | | 0.00 | 58029.79 | | |
| 800-JUBILACION | | 0.00 | | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | | 0.00 | | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | | 0.00 | | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | | 0.00 | | 0.00 | 15826.31 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | | 0.00 | | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | | 0.00 | | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | | 0.00 | | 0.00 | 374.58 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | | 0.00 | | 0.00 | 20555.26 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | | 0.00 | | 0.00 | 0.00 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | | 0.00 | | -345.78 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | | 0.00 | | -345.78 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | | 0.00 | | 0.00 | 6336.29 | | |
| 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 | 62.43 | | |
| 5964-FAECYS 0.5% | | 0.00 | | 0.00 | 2629.67 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | | 0.00 | | 90138.66 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | | 0.00 | | -90138.66 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | | 0.00 | | 99833.80 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | | 0.00 | | 8316.16 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | | 0.00 | | 11525.80 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | | 0.00 | | 11525.80 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | | 0.00 | | 960.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | | 0.00 | | 960.10 | 0.00 | | |
| TOTALES: | | 527543.56 | | 169426.16 | 114682.73 | | 582286.99 |
| 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 | | 338581.88 | | 0.00 | 0.00 | | |
| 180-PRESENTISMO | | 0.00 | | 0.00 | 0.00 | | |
| 180-PRESENTISMO | | 29730.68 | | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | | 164793.91 | | 0.00 | 0.00 | | |
| 208-ZONA FRIA | | 16929.09 | | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | | 0.00 | | 0.00 | 10885.47 | | |
| 702-RETENCION ART. 100 CCT 130/75 | | 0.00 | | 0.00 | 249.72 | | |
| 800-JUBILACION | | 0.00 | | 0.00 | 0.00 | | |
| 800-JUBILACION | | 0.00 | | 0.00 | 60657.91 | | |
| 800-JUBILACION | | 0.00 | | 0.00 | 0.00 | | |
| 800-JUBILACION | | 0.00 | | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | | 0.00 | | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | | 0.00 | | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | | 0.00 | | 0.00 | 16543.07 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | | 0.00 | | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | | 0.00 | | 0.00 | 21272.02 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | | 0.00 | | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | | 0.00 | | 0.00 | 374.58 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | | 0.00 | | 0.00 | 0.00 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | | 0.00 | | -345.78 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | | 0.00 | | -345.78 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | | 0.00 | | 0.00 | 5619.54 | | |
| 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 | 2721.37 | | |
| 5964-FAECYS 0.5% | | 0.00 | | 0.00 | 62.43 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | | 0.00 | | 93248.62 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | | 0.00 | | -93248.62 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | | 0.00 | | 99833.80 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | | 0.00 | | 8316.16 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | | 0.00 | | 11525.80 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | | 0.00 | | 11525.80 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | | 0.00 | | 960.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | | 0.00 | | 960.10 | 0.00 | | |
| TOTALES: | | 551435.56 | | 169426.16 | 118486.11 | | 602375.61 |
| 1409297 | CHERCOVER AGUSTIN | 12/09/2024 | SOLTERO (A) | 23/10/2003 | 20-42389776-8 | 14/01/2025 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | | |
| 53-HABERES | | 338581.88 | | 0.00 | 0.00 | | |

12 del 2024

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

| N° Legajo Apellidos / Nombres | Fecha Inicio | Estado Civil | Fecha Nac. | CUIL | Fecha Egreso |
|---|---|---|---|---|---|
| CONCEPTO | Remuneraciones | Haberes s/dto | Descuentos | | Neto |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 33961.26 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 181452.10 | 0.00 | 0.00 | | |
| 208-ZONA FRIA | 67716.37 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 249.72 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 11985.83 | | |
| 800-JUBILACION | 0.00 | 0.00 | 68542.28 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 18693.35 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 23422.30 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 374.58 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -345.78 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -345.78 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 3469.26 | | |
| 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 | 2996.46 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 62.43 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 102578.51 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -102578.51 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 99833.80 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8316.16 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| TOTALES: | 623111.61 | 169426.16 | 129896.21 | | 662641.56 |
| 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 | 338581.88 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 28320.49 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 159241.19 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 249.72 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10518.68 | | |
| 800-JUBILACION | 0.00 | 0.00 | 58029.79 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 15826.31 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 20555.26 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 374.58 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -345.78 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -345.78 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 6336.29 | | |
| 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 | 62.43 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2629.67 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 90138.66 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -90138.66 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 99833.80 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8316.16 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |

12 del 2024

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

| N° Legajo Apellidos / Nombres | Fecha Inicio | Estado Civil | Fecha Nac. | CUIL | Fecha Egreso |
|---|---|---|---|---|---|
| CONCEPTO | Remuneraciones | | Haberes s/dto | Descuentos | Neto |
| TOTALES: | 527543.56 | | 169426.16 | 114682.73 | 582286.99 |
| 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 | 338581.88 | | 0.00 | 0.00 | |
| 180-PRESENTISMO | 28320.49 | | 0.00 | 0.00 | |
| 180-PRESENTISMO | 0.00 | | 0.00 | 0.00 | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 159241.19 | | 0.00 | 0.00 | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | | 0.00 | 10518.68 | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | | 0.00 | 249.72 | |
| 800-JUBILACION | 0.00 | | 0.00 | 58029.79 | |
| 800-JUBILACION | 0.00 | | 0.00 | 0.00 | |
| 800-JUBILACION | 0.00 | | 0.00 | 0.00 | |
| 800-JUBILACION | 0.00 | | 0.00 | 0.00 | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | | 0.00 | 0.00 | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | | 0.00 | 0.00 | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | | 0.00 | 0.00 | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | | 0.00 | 15826.31 | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | | 0.00 | 20555.26 | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | | 0.00 | 0.00 | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | | 0.00 | 374.58 | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | | 0.00 | 0.00 | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | | -345.78 | 0.00 | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | | -345.78 | 0.00 | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | | 0.00 | 6336.29 | |
| 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 | 2629.67 | |
| 5964-FAECYS 0.5% | 0.00 | | 0.00 | 62.43 | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | | 90138.66 | 0.00 | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | | -90138.66 | 0.00 | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | | 99833.80 | 0.00 | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | | 8316.16 | 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 | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | | 11525.80 | 0.00 | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | | 11525.80 | 0.00 | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | | 960.10 | 0.00 | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | | 960.10 | 0.00 | |
| TOTALES: | 527543.56 | | 169426.16 | 114682.73 | 582286.99 |
| 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 | 338581.88 | | 0.00 | 0.00 | |
| 180-PRESENTISMO | 28320.49 | | 0.00 | 0.00 | |
| 180-PRESENTISMO | 0.00 | | 0.00 | 0.00 | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 151936.54 | | 0.00 | 0.00 | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | | 0.00 | 10518.68 | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | | 0.00 | 249.72 | |
| 800-JUBILACION | 0.00 | | 0.00 | 0.00 | |
| 800-JUBILACION | 0.00 | | 0.00 | 57226.28 | |
| 800-JUBILACION | 0.00 | | 0.00 | 0.00 | |
| 800-JUBILACION | 0.00 | | 0.00 | 0.00 | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | | 0.00 | 0.00 | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | | 0.00 | 0.00 | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | | 0.00 | 0.00 | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | | 0.00 | 15607.17 | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | | 0.00 | 374.58 | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | | 0.00 | 20336.12 | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | | 0.00 | 0.00 | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | | 0.00 | 0.00 | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | | -345.78 | 0.00 | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | | -345.78 | 0.00 | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | | 0.00 | 6555.43 | |
| 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 | 62.43 | |
| 5964-FAECYS 0.5% | 0.00 | | 0.00 | 2629.67 | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | | 84433.68 | 0.00 | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | | -84433.68 | 0.00 | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | | 99833.80 | 0.00 | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | | 8316.16 | 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 | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | | 11525.80 | 0.00 | |

12 del 2024

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

| N° Legajo Apellidos / Nombres | Fecha Inicio | Estado Civil | Fecha Nac. | CUIL | Fecha Egreso |
|---|---|---|---|---|---|
| CONCEPTO | Remuneraciones | Haberes s/dto | Descuentos | | Neto |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| TOTALES: | 520238.91 | 169426.16 | 113660.08 | | 576004.99 |
| 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 | 338581.88 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 28320.49 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 149014.69 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 249.72 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10518.68 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 56904.88 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 15519.51 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 20248.47 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 374.58 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -345.78 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -345.78 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 6643.09 | | |
| 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 | 2629.67 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 62.43 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 82151.69 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -82151.69 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 99833.80 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8316.16 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| TOTALES: | 517317.06 | 169426.16 | 113251.03 | | 573492.19 |
| 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 | 338581.88 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 28320.49 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 121257.05 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10518.68 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 249.72 | | |
| 707-S.E.C. Z. NORTE RESOL. 3/76 MINIST. DE TRAB Y SEG | 0.00 | 0.00 | 124.86 | | |
| 707-S.E.C. Z. NORTE RESOL. 3/76 MINIST. DE TRAB Y SEG | 0.00 | 0.00 | 5259.34 | | |
| 800-JUBILACION | 0.00 | 0.00 | 53851.54 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 14686.78 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 19415.74 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 374.58 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -345.78 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -345.78 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 7475.82 | | |
| 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 | 62.43 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2629.67 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 60472.77 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -60472.77 | 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 |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 99833.80 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8316.16 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| TOTALES: | 489559.42 | 169426.16 | 114749.16 | | 544236.42 |
| 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 | 338581.88 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 28320.49 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 133570.59 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 249.72 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10518.68 | | |
| 800-JUBILACION | 0.00 | 0.00 | 55206.03 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 15056.19 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 374.58 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 19785.14 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -345.78 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -345.78 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 7106.41 | | |
| 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 | 62.43 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2629.67 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 70089.74 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -70089.74 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 99833.80 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8316.16 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| TOTALES: | 501872.96 | 169426.16 | 111088.85 | | 560210.27 |
| 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 | 327295.82 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 27376.47 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 134066.99 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 249.72 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10168.06 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 53910.19 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 14702.78 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 374.58 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 19274.10 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -345.78 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -345.78 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 7617.46 | | |
| 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 | 2542.02 | | |

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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 | 62.43 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 74164.72 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -74164.72 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 96506.01 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8038.95 | 0.00 | | |
| 10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75 | 0.00 | 33012.80 | 0.00 | | |
| 10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT | 0.00 | 2749.97 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11141.61 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 928.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| TOTALES: | 490092.61 | 164171.78 | 109001.34 | | 545263.05 |
| 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 | 338581.88 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 28320.49 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 121257.05 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 249.72 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10518.68 | | |
| 707-S.E.C. Z. NORTE RESOL. 3/76 MINIST. DE TRAB Y SEG | 0.00 | 0.00 | 124.86 | | |
| 707-S.E.C. Z. NORTE RESOL. 3/76 MINIST. DE TRAB Y SEG | 0.00 | 0.00 | 5259.34 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 53851.54 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 14686.78 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 19415.74 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 374.58 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -345.78 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -345.78 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 7475.82 | | |
| 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 | 62.43 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2629.67 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 60472.77 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -60472.77 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 99833.80 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8316.16 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| TOTALES: | 489559.42 | 169426.16 | 114749.16 | | 544236.42 |
| 1410626 PIOVANO GINA | 19/12/2024 | SOLTERO (A) | 23/02/2004 | 27-45485101-9 | 27/12/2024 |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 67716.38 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 5664.10 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 1753.11 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 2103.74 | | |
| 800-JUBILACION | 0.00 | 0.00 | 8295.49 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 2262.41 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 3208.20 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 4867.91 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 280.00 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 525.93 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 19966.76 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 1663.23 | 0.00 | | |
| 10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75 | 0.00 | 6830.23 | 0.00 | | |
| 10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT | 0.00 | 568.96 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 2305.16 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 192.02 | 0.00 | | |
| TOTALES: | 75413.59 | 31526.36 | 21363.68 | | 85576.27 |

12 del 2024

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

| N° Legajo Apellidos / Nombres | Fecha Inicio | Estado Civil | Fecha Nac. | CUIL | Fecha Egreso |
|---|---|---|---|---|---|
| CONCEPTO | Remuneraciones | Haberes s/dto | Descuentos | | Neto |
| 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 | 327295.71 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 28509.29 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 93935.90 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10567.79 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 249.72 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 51116.29 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 13940.81 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 374.58 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 18669.76 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -345.78 | 0.00 | | |
| 2298-LICENCIA EXAMEN TERCIARIO/UNIVERSITARIO | 13599.28 | 0.00 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -345.78 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 8221.80 | | |
| 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 | 2641.95 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 62.43 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 38794.68 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -38794.68 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 96506.01 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8038.95 | 0.00 | | |
| 10544-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT 130/75 S/LI | 0.00 | 3327.79 | 0.00 | | |
| 10546-INC NR AC 1-2-4-5-6-7-8-9/2024 CCT130/75 PRESEN | 0.00 | 277.20 | 0.00 | | |
| 10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75 | 0.00 | 33012.80 | 0.00 | | |
| 10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT | 0.00 | 2749.97 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11141.61 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 928.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| 10668-INC. NR ACDO NOVIEMBRE-2024 CCT 130/75 S/LICENCI | 0.00 | 384.19 | 0.00 | | |
| 10670-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRES. S/LI | 0.00 | 32.00 | 0.00 | | |
| TOTALES: | 464693.51 | 169426.16 | 105945.13 | | 528174.54 |
| 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 | 338581.88 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 28320.49 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 93499.41 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 249.72 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10518.68 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 50798.20 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 13854.05 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 18583.01 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 374.58 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -345.78 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -345.78 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 8308.55 | | |
| 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 | 2629.67 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 62.43 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 38793.86 | 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 |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -38793.86 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 99833.80 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8316.16 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| TOTALES: | 461801.78 | 169426.16 | 105478.89 | | 525749.05 |
| 1411256 PEÑA LISETTE ARIADNA | 04/11/2024 | SOLTERO (A) | 23/05/2005 | 27-46580423-3 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 338581.88 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 28320.49 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 83272.91 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 224.75 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10518.68 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 49673.28 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 13547.26 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 337.12 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 18276.21 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -311.20 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -311.20 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 8618.22 | | |
| 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 | 2629.67 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 56.19 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 27726.19 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -27726.19 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 99833.80 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8316.16 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 10373.22 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 864.09 | 0.00 | | |
| TOTALES: | 451575.28 | 168246.73 | 103981.38 | | 515840.63 |
| 1411266 MORENO DEBORA JANET | 01/11/2024 | SOLTERO (A) | 27/05/1995 | 23-40823272-4 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 338581.88 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 28320.49 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 87655.70 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10518.68 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 249.72 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 50155.39 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 13678.74 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 18407.70 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 374.58 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -345.78 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -345.78 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 8483.86 | | |
| 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 | 62.43 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2629.67 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 34229.87 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -34229.87 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 99833.80 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8316.16 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| TOTALES: | 455958.07 | 169426.16 | 104660.77 | | 520723.46 |
| 1411549 AYALA JARA JOHANN GABRIEL | 11/11/2024 | SOLTERO (A) | 13/07/2003 | 20-45012159-3 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 338581.88 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 28320.49 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 73046.42 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10518.68 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 166.48 | | |
| 800-JUBILACION | 0.00 | 0.00 | 48548.37 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 13240.46 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 249.72 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 17969.42 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -230.52 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -230.52 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 8931.74 | | |
| 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 | 41.62 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 2629.67 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 15213.27 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -15213.27 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 99833.80 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8316.16 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 7683.87 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 640.07 | 0.00 | | |
| TOTALES: | 441348.79 | 165494.72 | 102396.16 | | 504447.35 |
| 1411658 PERALTA GREGORIO | 14/11/2024 | SOLTERO (A) | 22/01/2003 | 20-44669005-2 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 338581.88 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 28320.49 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 68663.63 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 141.51 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10518.68 | | |
| 707-S.E.C. Z. NORTE RESOL. 3/76 MINIST. DE TRAB Y SEG | 0.00 | 0.00 | 5259.34 | | |
| 707-S.E.C. Z. NORTE RESOL. 3/76 MINIST. DE TRAB Y SEG | 0.00 | 0.00 | 70.75 | | |
| 800-JUBILACION | 0.00 | 0.00 | 48066.26 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 13108.98 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 212.26 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 17837.93 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -195.94 | 0.00 | | |

12 del 2024

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

| N° Legajo Apellidos / Nombres | Fecha Inicio | Estado Civil | Fecha Nac. | CUIL | Fecha Egreso |
|---|---|---|---|---|---|
| CONCEPTO | Remuneraciones | Haberes s/dto | Descuentos | | Neto |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -195.94 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 9066.10 | | |
| 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 | 2629.67 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 35.38 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 10991.58 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -10991.58 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 99833.80 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8316.16 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 6531.29 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 544.06 | 0.00 | | |
| TOTALES: | 436966.00 | 164315.29 | 107046.86 | | 494234.43 |
| 1411684 MONTEROS ROCIO AYLEN | 19/11/2024 | SOLTERO (A) | 25/10/1999 | 27-42020438-3 | 07/12/2024 |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 79002.55 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 8911.44 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 7141.83 | 0.00 | 0.00 | | |
| 208-ZONA FRIA | 27650.85 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 3053.45 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 142.84 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 91.56 | | |
| 800-JUBILACION | 0.00 | 0.00 | 12748.07 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 785.60 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 3476.75 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 214.25 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 137.35 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 214.25 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 4580.17 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -126.78 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -126.78 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 5749.18 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 2373.78 | | |
| 3779-DEVOLUCION OBRA SOCIAL COMPLEMENTO | 0.00 | 5749.18 | 0.00 | | |
| 4137-APORTE OBRA SOCIAL EXTRA OSECAC | 0.00 | 0.00 | 100.00 | | |
| 4198-ADICIONAL EMPRESA | 326.67 | 0.00 | 0.00 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 763.36 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 35.71 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 22.89 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 23294.55 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 1940.44 | 0.00 | | |
| 10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75 | 0.00 | 7968.61 | 0.00 | | |
| 10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT | 0.00 | 663.79 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 4226.13 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 2689.35 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 352.04 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 224.02 | 0.00 | | |
| TOTALES: | 123033.34 | 46854.55 | 34489.21 | | 135398.68 |
| 1411720 JOY DELFINA | 12/11/2024 | SOLTERO (A) | 12/11/2001 | 27-43775997-4 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 338581.88 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 28320.49 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 71585.49 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 158.15 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10518.68 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 48387.66 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 13196.64 | | |

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

| N° Legajo Apellidos / Nombres | Fecha Inicio | Estado Civil | Fecha Nac. | CUIL | Fecha Egreso |
|---|---|---|---|---|---|
| CONCEPTO | Remuneraciones | Haberes s/dto | Descuentos | | Neto |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 237.23 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 17925.59 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -218.99 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -218.99 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 8976.53 | | |
| 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 | 2629.67 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 39.54 | | |
| 6363-ANTICIPO SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | 13729.98 | 0.00 | | |
| 6364-DESCTO ANTIC SAC 2DO SEMESTRE (LEY 27073/14) | 0.00 | -13729.98 | 0.00 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 99833.80 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8316.16 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 7299.67 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 608.06 | 0.00 | | |
| TOTALES: | 439887.86 | 165101.57 | 102169.69 | | 502819.74 |
| 1412027 Reinoso Peñafiel Francisco Juan Tiago | 26/11/2024 | SOLTERO (A) | 15/05/1998 | 20-41205904-3 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 338581.88 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 28320.49 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 0.00 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 51132.49 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 41.62 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10518.68 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 800-JUBILACION | 0.00 | 0.00 | 46137.83 | | |
| 800-JUBILACION | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 0.00 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 12583.05 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 62.43 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 17312.00 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 0.00 | | |
| 1547-CANCELACION LIQUIDACION NEGATIVA | 0.00 | -57.63 | 0.00 | | |
| 2755-AJUSTE RETENCION OBRA SOCIAL | 0.00 | -57.63 | 0.00 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 9603.56 | | |
| 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 | 2629.67 | | |
| 5964-FAECYS 0.5% | 0.00 | 0.00 | 10.40 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 99833.80 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8316.16 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 11525.80 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | 0.00 | 1920.97 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 160.02 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | 0.00 | 960.10 | 0.00 | | |
| TOTALES: | 419434.86 | 159597.55 | 98999.24 | | 480033.17 |
| 1412177 VEGA QUIROGA FRANCISCO EZEQUIEL | 02/12/2024 | SOLTERO (A) | 18/09/1997 | 20-40642494-5 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | 338581.88 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | 28320.49 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | 43827.85 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | 0.00 | 0.00 | 10518.68 | | |
| 800-JUBILACION | 0.00 | 0.00 | 45334.32 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | 0.00 | 0.00 | 12363.91 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | 0.00 | 0.00 | 17092.86 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | 0.00 | 0.00 | 8032.80 | | |
| 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 | 2629.67 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | 0.00 | 99833.80 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | 0.00 | 8316.16 | 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 | | |

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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 |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | | 0.00 | 11525.80 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | | 0.00 | 960.10 | 0.00 | | |
| | TOTALES: | 412130.22 | 157631.82 | 96072.24 | | 473689.80 |
| 1412178 | OLMEDO SERRANO MELANIE CINTHIA | 02/12/2024 | SOLTERO (A) | 25/04/2002 | 27-43989722-3 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | | 338581.88 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | | 28320.49 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | | 43827.85 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | | 0.00 | 0.00 | 10518.68 | | |
| 800-JUBILACION | | 0.00 | 0.00 | 45334.32 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | | 0.00 | 0.00 | 12363.91 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | | 0.00 | 0.00 | 17092.86 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | | 0.00 | 0.00 | 8032.80 | | |
| 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 | 2629.67 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | | 0.00 | 99833.80 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | | 0.00 | 8316.16 | 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 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | | 0.00 | 11525.80 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | | 0.00 | 960.10 | 0.00 | | |
| | TOTALES: | 412130.22 | 157631.82 | 96072.24 | | 473689.80 |
| 1412435 | CORNALO ROCIO MACARENA | 23/12/2024 | CASADO (A) | 20/08/1991 | 27-36000268-9 | |
| CALIF. LAB. CONVENIO : 19-VENDEDORES B | | CALIF. LAB. MANPOWER : 10-ADMINISTRATIVA / 1020-Atención al Cliente | | | | |
| 53-HABERES | | 101574.56 | 0.00 | 0.00 | | |
| 180-PRESENTISMO | | 8496.15 | 0.00 | 0.00 | | |
| 185-SUELDO ANUAL COMPLEMENTARIO | | 5035.81 | 0.00 | 0.00 | | |
| 702-RETENCION ART. 100 CCT 130/75 | | 0.00 | 0.00 | 4028.65 | | |
| 800-JUBILACION | | 0.00 | 0.00 | 12707.92 | | |
| 805-LEY 23568 (3%) (LEY 19032 INSSJYP) | | 0.00 | 0.00 | 3465.80 | | |
| 825-LEY 23660 (3%) (O. SOCIAL) | | 0.00 | 0.00 | 6194.04 | | |
| 3778-RETENCION OBRA SOCIAL COMPLEMENTO | | 0.00 | 0.00 | 87.38 | | |
| 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 | 1007.16 | | |
| 10541-INC NR ACDO 1-2-4-5-6-7-8-9 /2024 CCT130/75 | | 0.00 | 57596.42 | 0.00 | | |
| 10543-INC NR AC 1-2-4-5-6-7-8-9 /2024 CCT130/75 PRESEN | | 0.00 | 4797.78 | 0.00 | | |
| 10617-INC. NR AC SEPTIEMBRE-2024 CCT130/75 | | 0.00 | 19702.59 | 0.00 | | |
| 10619-INC NR AC SEPTIEMBRE-2024 CCT130/75 PRESENT | | 0.00 | 1641.23 | 0.00 | | |
| 10665-INC. NR ACDO NOVIEMBRE - 2024 CCT 130/75 | | 0.00 | 6649.62 | 0.00 | | |
| 10667-INC. NR ACDO NOVIEMBRE-2024 CCT130/75 PRESENTIS | | 0.00 | 553.91 | 0.00 | | |
| | TOTALES: | 115526.52 | 90941.55 | 27590.95 | | 178877.12 |

| | |
|---|---|
| Total de Empleados: | 96.00 |
| Total de Haberes: | 48610749.74 |
| Total de Haberes s/dto: | 15281294.41 |
| Total de Descuentos: | 10572314.07 |
| Total de Netos: | 53319730.08 |