

PROVINCIA DE BUENOS AIRES - SERVICIOS DPTI -
DIRECCION GENERAL DE CULTURA Y EDUCACION
DIRECCION DE EDUCACION DE GESTION PRIVADA

Marzo DE 2025

- P L A N I L L A D E H A B E R E S - Di.E.Ge.P.

DISTRITO :043 G PUEYRREDON TIPO ORG :JI JARDIN DE INFANTES N/R PESOS 0348 Sueldos Conv ME 421/09
RURAL 00 SECCS 08 INSTITUTO 1078 N3 CEFERINO NAMUNCURA
TURNOS 02 SUBVENCION 100 %

| # | -----# |
|-----------------------------------|---|
| * * * * * | * * * * * |
| * DOCUMENTO/ | * NRO. CHEQUE Y * NRO. * |
| * CARGO | * RECIBO * |
| * PERSONALES | * DE PAGO * |
| # | -----# |
| 20494394/003 GOMEZ M DANIELA | T J 011.0 Nominal 252134.00 NETO : 679208.72 |
| AFEC:202503 CATEG. PR | 022.0 Antigüedad 315167.50 |
| ANT. 33/09 | 045.5 Bonif Remun Ago 102298.00 |
| | 062.3 Bonif. por ense 168929.78 |
| | 106.0 Ips -134164.68 |
| | 128.5 Obra Social - 25155.88 |
| | ***** |
| 24251982/013 NARIO BETIANA ANDREA | T J 011.0 Nominal 529481.40 NETO : 1197715.92 |
| AFEC:202503 CATEG. D1 | 022.0 Antigüedad 661851.75 |
| ANT. 25/07 | 045.5 Bonif Remun Ago 102298.00 |
| | 045.6 Bonif Rem 03/20 16100.70 |
| | 062.3 Bonif. por ense 168929.78 |
| | 106.0 Ips -236585.86 |
| | 128.5 Obra Social - 44359.85 |
| | ***** |
| 27823872/011 TULA VALERIA SOLEDAD | T J 011.0 Nominal 252134.00 NETO : 554629.30 |
| AFEC:202503 CATEG. PR | 022.0 Antigüedad 161365.76 |
| ANT. 13/09 | 045.5 Bonif Remun Ago 102298.00 |
| | 062.3 Bonif. por ense 168929.78 |
| | 106.0 Ips -109556.41 |
| | 128.5 Obra Social - 20541.83 |
| | ***** |
| 28293559/005 LONGO MARIA LAURA | T E 011.0 Nominal 277347.40 NETO : 680012.77 |
| AFEC:202503 CATEG. AE | 022.0 Antigüedad 119259.38 |
| ANT. 08/01 | 043.8 Bonif Rem 2014 154038.00 |
| | 045.5 Bonif Remun Ago 102298.00 |
| | 062.3 Bonif. por ense 186579.16 |
| | 106.0 Ips -134323.51 |
| | 128.5 Obra Social - 25185.66 |
| | ***** |
| 28729802/007 BUCETA MARIA BELEN | T J 011.0 Nominal 252134.00 NETO : 575052.16 |
| AFEC:202503 CATEG. PR | 022.0 Antigüedad 186579.16 |
| ANT. 15/06 | 045.5 Bonif Remun Ago 102298.00 |
| | 062.3 Bonif. por ense 168929.78 |
| | 106.0 Ips -113590.55 |
| | 128.5 Obra Social - 21298.23 |
| | ***** |

Marzo DE 2025

N/R PESOS 0348 Sueldos Conv ME 421/09
INSTITUTO 1078 N3 CEFERINO NAMUNCURA
SUBVENCION 100 %

TURNOS 02

Página 2 de 6

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RURAL 00 SECCS 08 INSTITUTO 1078 N3 CEFERINO NAMUNCURA
TURNOS 02 SUBVENCION 100 %

| # | * DOCUMENTO/ | * CARGO | * DATOS | * PERSONALES | * R F* | * E U* | * V N* | * CONCEPTOS | * REMUNERACIONES | * IMPORTES | * DESCUENTOS | * NETO | * NRO. CHEQUE Y | * NRO. | * RECIBO | * DE PAGO |
|--------------|----------------------------|---------|---------|-----------------|------------|------------|--------|-------------|------------------|------------|--------------|--------|-----------------|--------|----------|-----------|
| 30794768/003 | RIQUELME SERGIO EMANUE T P | 011.0 | Nominal | 42022.33 | NETO : | 75929.73 | | | | | | | | | | |
| AFEC:202503 | CATEG. MK HS.CS | 2.00 | 022.0 | Antiguedad | 18069.60 | | | | | | | | | | | |
| ANT. 07/06 | | | 045.5 | Bonif Remun Ago | 17049.66 | | | | | | | | | | | |
| | | | 066.7 | Bon No Jerar Ma | 16598.82 | | | | | | | | | | | |
| | | | 106.0 | Ips | | - 14998.47 | | | | | | | | | | |
| | | | 128.5 | Obra Social | - 2812.21 | | | | | | | | | | | |
| 31186101/008 | OSIANI ANA VICTORIA T J | 011.0 | Nominal | 42022.33 | NETO : | 69462.49 | | | | | | | | | | |
| AFEC:202503 | CATEG. MK HS.CS | 2.00 | 022.0 | Antiguedad | 10085.36 | | | | | | | | | | | |
| ANT. 03/01 | | | 045.5 | Bonif Remun Ago | 17049.66 | | | | | | | | | | | |
| | | | 066.7 | Bon No Jerar Ma | 16598.82 | | | | | | | | | | | |
| | | | 106.0 | Ips | | - 13720.99 | | | | | | | | | | |
| | | | 128.5 | Obra Social | - 2572.69 | | | | | | | | | | | |
| 31186963/002 | PETRUZZI ANA CLARA T E | 011.0 | Nominal | 277347.40 | NETO : | 630841.02 | | | | | | | | | | |
| AFEC:202503 | CATEG. AS | | 022.0 | Antiguedad | 58242.95 | | | | | | | | | | | |
| ANT. 01/10 | | | 043.8 | Bonif Rem 2014 | 154038.00 | | | | | | | | | | | |
| | | | 045.5 | Bonif Remun Ago | 102298.00 | | | | | | | | | | | |
| | | | 062.3 | Bonif. por ense | 186579.16 | | | | | | | | | | | |
| | | | 106.0 | Ips | | -124560.88 | | | | | | | | | | |
| | | | 128.5 | Obra Social | - 23355.17 | | | | | | | | | | | |
| | | | 276.1 | Gar Marzo/07 | 251.56 | | | | | | | | | | | |
| 32104144/019 | GABOTTO YANINA ANAHI T J | 011.0 | Nominal | 413499.76 | NETO : | 700962.69 | | | | | | | | | | |
| AFEC:202503 | CATEG. MS | | 022.0 | Antiguedad | 177804.90 | | | | | | | | | | | |
| ANT. 09/04 | | | 045.5 | Bonif Remun Ago | 102298.00 | | | | | | | | | | | |
| | | | 062.3 | Bonif. por ense | 168929.78 | | | | | | | | | | | |
| | | | 066.8 | Bon Secretar Ma | 2853.60 | | | | | | | | | | | |
| | | | 106.0 | Ips | | -138461.77 | | | | | | | | | | |
| | | | 128.5 | Obra Social | - 25961.58 | | | | | | | | | | | |

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RURAL 00 SECCS 08 INSTITUTO 1078 N3 CEFERINO NAMUNCURA
TURNOS 02 SUBVENCION 100 %

| # | * | DATOS | *R F* | * | DESCUENTOS | * | *NRO. CHEQUE Y | * NRO. * |
|--------------|----------------------------|--------------|-------|-----------------------|------------|---------------------|------------------|-----------|
| * | DOCUMENTO/ | * | *E U* | CONCEPTOS | * IMPORTES | *-----+-----* | NETO | *RECIBO * |
| * | CARGO | * PERSONALES | *V N* | REMUNERACIONES | * | *INASIST+ JUBILAC * | *RECIBI CONFORME | *DE PAGO* |
| # | | | | | | | | # |
| 35410575/019 | GIUNTINI MARIA LOURDES T J | | | 011.0 Nominal | 277347.40 | | NETO : 643322.19 | |
| AFEC:202503 | CATEG. MI | | | 022.0 Antigüedad | 91524.64 | | | |
| ANT. 06/01 | | | | 043.8 Bonif Rem 2014 | 154038.00 | | | |
| | | | | 045.5 Bonif Remun Ago | 102298.00 | | | |
| | | | | 062.3 Bonif. por ense | 168929.78 | | | |
| | | | | 106.0 Ips | | -127062.05 | | |
| | | | | 128.5 Obra Social | - 23824.13 | | | |
| | | | | 276.1 Gar Marzo/07 | 70.55 | | | |
| | | | | ***** | | | | |
| 36217733/008 | BARRIENTOS REBECA ELIS T J | | | 011.0 Nominal | 277347.40 | | NETO : 665716.77 | |
| AFEC:202503 | CATEG. MI | | | 022.0 Antigüedad | 119259.38 | | | |
| ANT. 07/07 | | | | 043.8 Bonif Rem 2014 | 154038.00 | | | |
| | | | | 045.5 Bonif Remun Ago | 102298.00 | | | |
| | | | | 062.3 Bonif. por ense | 168929.78 | | | |
| | | | | 106.0 Ips | | -131499.61 | | |
| | | | | 128.5 Obra Social | - 24656.18 | | | |
| | | | | ***** | | | | |
| 38497436/002 | DONATO PAULA T J | | | 011.0 Nominal | 277347.40 | | NETO : 643322.19 | |
| AFEC:202503 | CATEG. MI | | | 022.0 Antigüedad | 91524.64 | | | |
| ANT. 04/10 | | | | 043.8 Bonif Rem 2014 | 154038.00 | | | |
| | | | | 045.5 Bonif Remun Ago | 102298.00 | | | |
| | | | | 062.3 Bonif. por ense | 168929.78 | | | |
| | | | | 106.0 Ips | | -127062.05 | | |
| | | | | 128.5 Obra Social | - 23824.13 | | | |
| | | | | 276.1 Gar Marzo/07 | 70.55 | | | |
| | | | | ***** | | | | |
| 39283491/007 | COLAVITA MERCEDES T J | | | 011.0 Nominal | 277347.40 | | NETO : 643322.19 | |
| AFEC:202503 | CATEG. MI | | | 022.0 Antigüedad | 91524.64 | | | |
| ANT. 04/07 | | | | 043.8 Bonif Rem 2014 | 154038.00 | | | |
| | | | | 045.5 Bonif Remun Ago | 102298.00 | | | |
| | | | | 062.3 Bonif. por ense | 168929.78 | | | |
| | | | | 106.0 Ips | | -127062.05 | | |
| | | | | 128.5 Obra Social | - 23824.13 | | | |
| | | | | 276.1 Gar Marzo/07 | 70.55 | | | |
| | | | | ***** | | | | |

Marzo DE 2025

N/R PESOS 0348 Sueldos Conv ME 421/09

INSTITUTO 1078 N3 CEFERINO NAMUNCURA

TURNOS 02

SUBVENCION 100 %

| | | | | | |
|--------------|-------------------|-----|----------------------|-----------|------------------|
| 39849829/002 | GUERRERO AGUSTINA | T J | 011.0 Nominal | 277347.40 | NETO : 616648.47 |
| AFEC:202503 | CATEG. MI | | 022.0 Antigüedad | 58242.95 | |
| ANT. 01/03 | | | 043.8 Bonif Rem 2014 | 154038.00 | |

| | | | | |
|-------|-----------------|------------|------------|---|
| 011.0 | Nominal | 277347.40 | | N |
| 022.0 | Antigüedad | 58242.95 | | |
| 043.8 | Bonif Rem 2014 | 154038.00 | | |
| 045.5 | Bonif Remun Ago | 102298.00 | | |
| 062.3 | Bonif. por ense | 168929.78 | | |
| 106.0 | Ips | | -121736.98 | |
| 128.5 | Obra Social | - 22825.68 | | |
| 276.1 | Gar Marzo/07 | 355.00 | | |

TOTAL DEL DISTRITO 043 INSTITUTO 1078

| | |
|-------------------------|-------------|
| DOCENTES | 18 |
| C/APORTES | 13786498.42 |
| S/APORTES -NO SALARIO - | 86173.21 |
| SALARIO FAMILIAR | 8200.00 |
| DESCUENTOS | -2205839.74 |

- P L A N I L L A D E S U B V E N C I O N D E L E S T A D O

| | | | | | | | | | |
|---------------|--|--|--------------|--------------|--------------------|-----------|------|-----------------------|--------|
| DISTRITO :043 | | | G PUEYRREDON | TIPO ORG :JI | JARDIN DE INFANTES | N/R PESOS | 0348 | Sueldos Conv ME | 421/09 |
| | | | RURAL 00 | SECCS 08 | TURNOS 02 | INSTITUTO | 1078 | N3 CEFERINO NAMUNCURA | |
| | | | | | | | | SUBVENCION | 100 % |

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C O N T R I B U C I O N D E L E S T A D O

D E V O L U C I O N E S

DESCRIPTION

IMPORTES

IMPORTES

BAJAS

INASISTENCIAS

| | | |
|-----------------------------|---------------------|--|
| 011.0 Nominal | 4834249.22 | |
| 022.0 Antigüedad | 2778987.32 | |
| 043.8 Bonif Rem 2014 | 1694418.00 | |
| 045.5 Bonif Remun Ago/2008 | 1670867.32 | |
| 045.6 Bonif Rem 03/2013 | 16100.70 | |
| 062.3 Bonif. por enseñanza | 2755824.62 | |
| 066.7 Bon No Jerar Mar/2014 | 33197.64 | |
| 066.8 Bon Secretar Mar/2014 | 2853.60 | |
| TOTAL C/ APORTES.EN PESOS | 13786498.42 | |
| 205.0 Salario | 8200.00 | |
| 276.1 Gar Marzo/07 | 1173.21 | |
| 299.2 Ayuda Escolar | 85000.00 | |
| TOTAL S/ APORTES.EN PESOS | 94373.21 | |
| 328.5 Obra Social Patronal | % SUBV. 689324.94 | |
| 106.0 Ips | -2205839.74 | |
| 306.0 IPS Patronal | 0.00 | |
| TOTAL DESCUENTOS | -2205839.74 | |
| IMPORTE NETO EN PESOS | 12364356.83 | |
| TOTAL RETEN. DENO 7 | 995426.33 | |
| IMPORTE RECIBIDO EN PESOS | 11368930.50 | |

| | |
|-------------------------------|------------|
| DEPOSITO DE I. P. S. | |
| PATRONAL 12 % | 1654379.81 |
| PERSONAL 16 % | 2205839.74 |
| T O T A L I. P. S | 3860219.55 |
| OBRA SOCIAL | |
| PATRONAL 5 % | 689324.94 |
| PERSONAL 3 % | 413594.95 |
| T O T A L O B R A S O C I A L | 1102919.89 |

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