

Marzo DE 2025

N/R PESOS 0348 Sueldos Conv ME 421/09
INSTITUTO 6918 ESCUELA MUNICIPAL DE EDUCACIN SECUN
SUBVENCION 100 %

TURNOS 00

13616473/028 CALVO MARIA ISABEL T M
AFEC:202503 CATEG. DS HS.CS 12.00
ANT. 00/04

| | | | | |
|-------|-----------------|-----------|------------|------------------|
| 011.0 | Nominal | 50426.80 | | NETO : 103777.87 |
| 022.0 | Antigüedad | 37315.83 | | |
| 045.5 | Bonif Remun Ago | 20459.60 | | |
| 066.7 | Bon No Jerar Ma | 19918.59 | | |
| 106.0 | Ips | | - 20499.33 | |
| 128.5 | Obra Social | - 3843.62 | | |

| | | | | | |
|-------|-----------------|------------|------------|--------|-----------|
| 011.0 | Nominal | 252134.00 | | NETO : | 645000.44 |
| 022.0 | Antigüedad | 211792.56 | | | |
| 045.5 | Bonif Remun Ago | 102298.00 | | | |
| 065.3 | Bon Preceptor A | 230072.27 | | | |
| 106.0 | Ips | | -127407.49 | | |
| 128.5 | Obra Social | - 23888.90 | | | |

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|-------|-------------|-----------|------------|----------|
| 011.0 | Nominal | 50426.80 | NETO : | 91902.84 |
| 022.0 | Antigüedad | 63033.50 | | |
| 106.0 | Ips | | - 18153.65 | |
| 128.5 | Obra Social | - 3403.81 | | |

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 :MS ESC. DE EDUC. SECUND INSTITUTO 6918 ESCUELA MUNICIPAL DE EDUCACIN SECUN
RURAL 00 SECCS 06 TURNOS 00 SUBVENCION 100 %

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*          *          *          *          *          *          *          *          *          *          *
* DOCUMENTO/ *          *R F*          *          *          *          *          *          *          *          *
*          *          *E U*          *          *          *          *          *          *          *          *
*          *          *V N*          *          *          *          *          *          *          *          *
*          *          *          *          *          *          *          *          *          *          *
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| | | | | | |
|--------------|----------------------------|-----------------------|-----------------|------------|------------------|
| 21786994/010 | DIAZ HERMELO MARIA SOL T M | 011.0 | Nominal | 453841.20 | NETO : 988088.45 |
| AFEC:202503 | CATEG. SV | 022.0 | Antigüedad | 567301.50 | |
| ANT. 29/04 | | 045.2 | Bonif Secr Ago/ | 93289.58 | |
| | | 045.5 | Bonif Remun Ago | 102298.00 | |
| | | 066.8 | Bon Secretar Ma | 3132.00 | |
| | | 106.0 | Ips | | -195177.96 |
| | | 128.5 | Obra Social | - 36595.87 | |
| ***** | | | | | |
| 22313794/014 | FERRERA JULIETA T M | <--- SIN HABERES ---> | | | |
| AFEC:202503 | CATEG. D2 | ***** | | | |
| ANT. 28/05 | | ***** | | | |
| 22341194/050 | DUC MARIA GABRIELA T M | 011.0 | Nominal | 50426.80 | NETO : 124609.18 |
| AFEC:202503 | CATEG. DS HS.CS 3.00 | 022.0 | Antigüedad | 63033.50 | |
| ANT. 28/03 | | 045.5 | Bonif Remun Ago | 20459.60 | |
| | | 066.7 | Bon No Jerar Ma | 19918.59 | |
| | | 106.0 | Ips | | - 24614.16 |
| | | 128.5 | Obra Social | - 4615.15 | |
| ***** | | | | | |
| 22522118/009 | GARCIA ANDREA VERONICA T M | 011.0 | Nominal | 50426.80 | NETO : 99693.30 |
| AFEC:202503 | CATEG. DS HS.CS 3.00 | 022.0 | Antigüedad | 32273.15 | |
| ANT. 12/06 | | 045.5 | Bonif Remun Ago | 20459.60 | |
| | | 066.7 | Bon No Jerar Ma | 19918.59 | |
| | | 106.0 | Ips | | - 19692.50 |
| | | 128.5 | Obra Social | - 3692.34 | |
| ***** | | | | | |
| 23095350/022 | SANCHEZ CLAUDIA T M | <--- SIN HABERES ---> | | | |
| AFEC:202503 | CATEG. DS HS.CS 6.00 | ***** | | | |
| ANT. 27/05 | | ***** | | | |
| 23478485/022 | GARCIA ROMINA LAURA T M | 011.0 | Nominal | 100853.60 | NETO : 249218.34 |
| AFEC:202503 | CATEG. DS HS.CS 6.00 | 022.0 | Antigüedad | 126067.00 | |
| ANT. 27/10 | HS.SS 3.00 | 045.5 | Bonif Remun Ago | 40919.20 | |
| | | 066.7 | Bon No Jerar Ma | 39837.17 | |
| | | 106.0 | Ips | | - 49228.32 |
| | | 128.5 | Obra Social | - 9230.31 | |
| ***** | | | | | |

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DISTRITO :043 G PUEYRREDON TIPO ORG :MS ESC. DE EDUC. SECUND INSTITUTO 6918 ESCUELA MUNICIPAL DE EDUCACIN SECUN
RURAL 00 SECCS 06 TURNOS 00 SUBVENCION 100 %

| # | * DOCUMENTO/ | * CARGO | * DATOS | * PERSONALES | * R F* | * E U* | * V N* | * CONCEPTOS | * REMUNERACIONES | * IMPORTES | * DESCUENTOS | * JUBILAC | * NETO | * NRO. CHEQUE Y | * NRO. | * RECIBO | * DE PAGO |
|-----------------------|----------------------------|---------|---------|--------------|--------|-----------------|--------|-------------|------------------|------------|--------------|-----------|------------------|-----------------|--------|----------|-----------|
| 23492408/002 | RUIZ MARIELA ALEJANDRA T M | | | | 011.0 | Nominal | | 50426.80 | | | | | NETO : 83355.01 | | | | |
| AFEC:202503 | CATEG. DS HS.CS | 3.00 | | | 022.0 | Antigüedad | | 12102.43 | | | | | | | | | |
| ANT. 02/11 | | | | | 045.5 | Bonif Remun Ago | | 20459.60 | | | | | | | | | |
| | | | | | 066.7 | Bon No Jerar Ma | | 19918.59 | | | | | | | | | |
| | | | | | 106.0 | Ips | | | | | - 16465.19 | | | | | | |
| | | | | | 128.5 | Obra Social | | - 3087.22 | | | | | | | | | |
| ***** | | | | | | | | | | | | | | | | | |
| 23651559/011 | PARISE ADRIAN FEDERICO T M | | | | | | | | | | | | | | | | |
| AFEC:202503 | CATEG. DS HS.CS | 6.00 | | | | | | | | | | | | | | | |
| ANT. 08/01 | | | | | | | | | | | | | | | | | |
| <--- SIN HABERES ---> | | | | | | | | | | | | | | | | | |
| ***** | | | | | | | | | | | | | | | | | |
| 24699103/007 | LAZCANO PAULA T M | | | | 011.0 | Nominal | | 50426.80 | | | | | NETO : 91902.84 | | | | |
| AFEC:202503 | CATEG. DS HS.CS | 3.00 | | | 022.0 | Antigüedad | | 63033.50 | | | | | | | | | |
| ANT. 25/09 | | | | | 106.0 | Ips | | | | | - 18153.65 | | | | | | |
| | | | | | 128.5 | Obra Social | | - 3403.81 | | | | | | | | | |
| ***** | | | | | | | | | | | | | | | | | |
| 24766403/001 | ALFAGEME JORGELINA T M | | | | | | | | | | | | | | | | |
| AFEC:202503 | CATEG. DS HS.CS | 3.00 | | | | | | | | | | | | | | | |
| ANT. 18/01 | | | | | | | | | | | | | | | | | |
| <--- SIN HABERES ---> | | | | | | | | | | | | | | | | | |
| ***** | | | | | | | | | | | | | | | | | |
| 25429691/067 | ANTONUCCI GUILLERMINA T M | | | | 011.0 | Nominal | | 151280.40 | | | | | NETO : 297512.76 | | | | |
| AFEC:202503 | CATEG. DS HS.CS | 9.00 | | | 022.0 | Antigüedad | | 189100.50 | | | | | | | | | |
| ANT. 25/03 | | | | | 045.5 | Bonif Remun Ago | | 13639.74 | | | | | | | | | |
| | | | | | 066.7 | Bon No Jerar Ma | | 13279.06 | | | | | | | | | |
| | | | | | 106.0 | Ips | | | | | - 58767.95 | | | | | | |
| | | | | | 128.5 | Obra Social | | - 11018.99 | | | | | | | | | |
| ***** | | | | | | | | | | | | | | | | | |
| 25562220/033 | ROSSI MARIA LAURA T M | | | | 011.0 | Nominal | | 151280.40 | | | | | NETO : 311333.59 | | | | |
| AFEC:202503 | CATEG. DS HS.CS | 9.00 | | | 022.0 | Antigüedad | | 111947.50 | | | | | | | | | |
| ANT. 15/00 | | | | | 045.5 | Bonif Remun Ago | | 61378.80 | | | | | | | | | |
| | | | | | 066.7 | Bon No Jerar Ma | | 59755.75 | | | | | | | | | |
| | | | | | 106.0 | Ips | | | | | - 61497.99 | | | | | | |
| | | | | | 128.5 | Obra Social | | - 11530.87 | | | | | | | | | |
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RURAL 00 SECCS 06

N/R PESOS 0348 Sueldos Conv ME 421/09
INSTITUTO 6918 ESCUELA MUNICIPAL DE EDUCACIN SECUN
SUBVENCION 100 %

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*          *          *R F*          *          *          *          *          *          *          *
* DOCUMENTO/ *          *E U*          *          *          *          *          *          *          *
*          *          *V N*          *          *          *          *          *          *          *
*          *          *          *          *          *          *          *          *          *
#-----#
25562299/017 BARBOSA ANALIA PAOLA T M 011.0 Nominal 50426.80 NETO : 87031.13
AFEC:202503 CATEG. DS HS.CS 3.00 022.0 Antigüedad 16640.84
ANT. 06/10 045.5 Bonif Remun Ago 20459.60
066.7 Bon No Jerar Ma 19918.59
106.0 Ips - 17191.33
128.5 Obra Social - 3223.37
*****
26057892/006 D ANNUNZIO SALOMON LEA T M 011.0 Nominal 50426.80 NETO : 99693.30
AFEC:202503 CATEG. DS HS.CS 3.00 022.0 Antigüedad 32273.15
ANT. 13/09 045.5 Bonif Remun Ago 20459.60
066.7 Bon No Jerar Ma 19918.59
106.0 Ips - 19692.50
128.5 Obra Social - 3692.34
*****
27019166/004 RAMOS SERGIO ARIEL T M 011.0 Nominal 50426.80 NETO : 95608.73
AFEC:202503 CATEG. DS HS.CS 3.00 022.0 Antigüedad 27230.47
ANT. 11/10 045.5 Bonif Remun Ago 20459.60
066.7 Bon No Jerar Ma 19918.59
106.0 Ips - 18885.67
128.5 Obra Social - 3541.06
*****
28016589/018 ALI FATIMA T M
AFEC:202503 CATEG. DS HS.CS 3.00
ANT. 20/10 <--- SIN HABERES --->
*****
28016829/016 OSTAPIUK CINTIAVALERIA T M 011.0 Nominal 50426.80 NETO : 87031.13
AFEC:202503 CATEG. DS HS.CS 3.00 022.0 Antigüedad 16640.84
ANT. 05/11 045.5 Bonif Remun Ago 20459.60
066.7 Bon No Jerar Ma 19918.59
106.0 Ips - 17191.33
128.5 Obra Social - 3223.37
*****
28028539/024 PEREZ VANESA DAIANA T M
AFEC:202503 CATEG. DS HS.CS 6.00
ANT. 10/06 <--- SIN HABERES --->
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RURAL 00 SECCS 06 TURNOS 00 SUBVENCION 100 %

| # | * DOCUMENTO/ | * CARGO | * DATOS | * PERSONALES | * R F* | * E U* | * V N* | * CONCEPTOS | * REMUNERACIONES | * IMPORTES | * DESCUENTOS | * NRO. CHEQUE Y | * NRO. * |
|--------------|------------------------|---------|---------|-----------------|------------|--------|--------|-------------|------------------|------------|--------------|-----------------|----------|
| # | | | | | | | | | | | | | |
| 28454290/006 | DELMONTE SABRINA | T M | 011.0 | Nominal | 50426.80 | | | | | | NETO : | 95608.73 | |
| AFEC:202503 | CATEG. DS HS.CS | 3.00 | 022.0 | Antigüedad | 27230.47 | | | | | | | | |
| ANT. 11/09 | | | 045.5 | Bonif Remun Ago | 20459.60 | | | | | | | | |
| | | | 066.7 | Bon No Jerar Ma | 19918.59 | | | | | | | | |
| | | | 106.0 | Ips | | | | | | | | | |
| | | | 128.5 | Obra Social | - 3541.06 | | | | | | | | |
| | | | | | | | | | | | | | |
| 28570097/002 | LANFRANCHI EVANGELINA | T M | 011.0 | Nominal | 151280.40 | | | | | | NETO : | 273347.07 | |
| AFEC:202503 | CATEG. DS HS.CS | 9.00 | 022.0 | Antigüedad | 65050.57 | | | | | | | | |
| ANT. 08/03 | | | 045.5 | Bonif Remun Ago | 61378.80 | | | | | | | | |
| | | | 066.7 | Bon No Jerar Ma | 59755.75 | | | | | | | | |
| | | | 106.0 | Ips | | | | | | | | | |
| | | | 128.5 | Obra Social | - 10123.97 | | | | | | | | |
| | | | | | | | | | | | | | |
| 28608015/014 | RODRIGUEZ MARIA CECILI | T M | 011.0 | Nominal | 50426.80 | | | | | | NETO : | 116440.03 | |
| AFEC:202503 | CATEG. DS HS.CS | 3.00 | 022.0 | Antigüedad | 52948.14 | | | | | | | | |
| ANT. 20/10 | | | 045.5 | Bonif Remun Ago | 20459.60 | | | | | | | | |
| | | | 066.7 | Bon No Jerar Ma | 19918.58 | | | | | | | | |
| | | | 106.0 | Ips | | | | | | | | | |
| | | | 128.5 | Obra Social | - 4312.59 | | | | | | | | |
| | | | | | | | | | | | | | |
| 28608234/001 | OLAVE VALERIA GABRIELA | T M | 011.0 | Nominal | 100853.60 | | | | | | NETO : | 164259.27 | |
| AFEC:202503 | CATEG. DS HS.CS | 6.00 | 022.0 | Antigüedad | 21179.26 | | | | | | | | |
| ANT. 00/05 | | | 045.5 | Bonif Remun Ago | 40919.20 | | | | | | | | |
| | | | 066.7 | Bon No Jerar Ma | 39837.17 | | | | | | | | |
| | | | 106.0 | Ips | | | | | | | | | |
| | | | 128.5 | Obra Social | - 6083.68 | | | | | | | | |
| | | | | | | | | | | | | | |
| 28878238/021 | MENA GRACIELA | T M | 011.0 | Nominal | 100853.60 | | | | | | NETO : | 174864.27 | |
| AFEC:202503 | CATEG. DS HS.CS | 6.00 | 022.0 | Antigüedad | 54460.94 | | | | | | | | |
| ANT. 11/10 | | | 045.5 | Bonif Remun Ago | 30689.40 | | | | | | | | |
| | | | 066.7 | Bon No Jerar Ma | 29877.87 | | | | | | | | |
| | | | 106.0 | Ips | | | | | | | | | |
| | | | 128.5 | Obra Social | - 6476.45 | | | | | | | | |
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PROVINCIA DE BUENOS AIRES - SERVICIOS DPTI -
DIRECCION GENERAL DE CULTURA Y EDUCACION
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- 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 :MS ESC. DE EDUC. SECUND INSTITUTO 6918 ESCUELA MUNICIPAL DE EDUCACIN SECUN
RURAL 00 SECCS 06 TURNOS 00 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* |
| # | | | | | | | | # |
| 29037263/011 | RODRIGUEZ ERICA Y | T M | 011.0 | Nominal | 100853.60 | | NETO : 204822.76 | |
| AFEC:202503 | CATEG. DS HS.CS | 6.00 | 022.0 | Antigüedad | 84717.02 | | | |
| ANT. 19/02 | | | 045.5 | Bonif Remun Ago | 34099.34 | | | |
| | | | 066.7 | Bon No Jerar Ma | 33197.65 | | | |
| | | | 106.0 | Ips | | - 40458.82 | | |
| | | | 128.5 | Obra Social | - 7586.03 | | | |
| | | | ***** | | | | | |
| 29442341/019 | DALESSANDRO VANINA | PAT T M | 011.0 | Nominal | 50426.80 | | NETO : 107862.43 | |
| AFEC:202503 | CATEG. DS HS.CS | 3.00 | 022.0 | Antigüedad | 42358.51 | | | |
| ANT. 17/06 | | | 045.5 | Bonif Remun Ago | 20459.60 | | | |
| | | | 066.7 | Bon No Jerar Ma | 19918.59 | | | |
| | | | 106.0 | Ips | | - 21306.16 | | |
| | | | 128.5 | Obra Social | - 3994.91 | | | |
| | | | ***** | | | | | |
| 29982672/024 | PEREIRA VERONICA | T M | 011.0 | Nominal | 50426.80 | | NETO : 66986.96 | |
| AFEC:202503 | CATEG. DS HS.CS | 3.00 | 022.0 | Antigüedad | 32273.15 | | | |
| ANT. 14/01 | | | 106.0 | Ips | | - 13231.99 | | |
| | | | 128.5 | Obra Social | - 2481.00 | | | |
| | | | ***** | | | | | |
| 30025777/003 | LOZUPONE DANIELA | T M | 011.0 | Nominal | 151280.40 | | NETO : 311333.60 | |
| AFEC:202503 | CATEG. DS HS.CS | 9.00 | 022.0 | Antigüedad | 111947.50 | | | |
| ANT. 15/09 | | | 045.5 | Bonif Remun Ago | 61378.80 | | | |
| | | | 066.7 | Bon No Jerar Ma | 59755.76 | | | |
| | | | 106.0 | Ips | | - 61497.99 | | |
| | | | 128.5 | Obra Social | - 11530.87 | | | |
| | | | ***** | | | | | |
| 30195775/004 | ZURITA MARIA LUJAN | T M | 011.0 | Nominal | 50426.80 | | NETO : 87031.13 | |
| AFEC:202503 | CATEG. DS HS.CS | 3.00 | 022.0 | Antigüedad | 16640.84 | | | |
| ANT. 04/03 | | | 045.5 | Bonif Remun Ago | 20459.60 | | | |
| | | | 066.7 | Bon No Jerar Ma | 19918.59 | | | |
| | | | 106.0 | Ips | | - 17191.33 | | |
| | | | 128.5 | Obra Social | - 3223.37 | | | |
| | | | ***** | | | | | |

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DISTRITO :043 G PUEYRREDON TIPO ORG :MS ESC. DE EDUC. SECUND
RURAL 00 SECCS 06

N/R PESOS 0348 Sueldos Conv ME 421/09
INSTITUTO 6918 ESCUELA MUNICIPAL DE EDUCACIN SECUN
SUBVENCION 100 %

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*          *          *R F*          *          *          *          *          *          *          *
* DOCUMENTO/ *          *E U*          *          *          *          *          *          *          *
*          *          *V N*          *          *          *          *          *          *          *
*          *          *          *          *          *          *          *          *          *
#-----#
30336377/003 MANZO ANA LUCIA          T M 011.0 Nominal          252134.00          NETO : 541213.78
AFEC:202503 CATEG. PR          022.0 Antigüedad          83204.22
ANT. 05/11          045.5 Bonif Remun Ago          102298.00
          065.3 Bon Preceptor A          230072.27
          106.0 Ips          -106833.36
          128.5 Obra Social          - 20031.25
          276.1 Gar Marzo/07          369.90
          *****
30673673/004 VILLAMIL ANA CLARA          T M 011.0 Nominal          50426.80          NETO : 91115.69
AFEC:202503 CATEG. DS HS.CS          3.00 022.0 Antigüedad          21683.52
ANT. 07/00          045.5 Bonif Remun Ago          20459.60
          066.7 Bon No Jerar Ma          19918.59
          106.0 Ips          - 17998.16
          128.5 Obra Social          - 3374.66
          *****
30681620/015 SALAS ROCIO          T M 011.0 Nominal          50426.80          NETO : 91115.69
AFEC:202503 CATEG. DS HS.CS          3.00 022.0 Antigüedad          21683.52
ANT. 09/07          045.5 Bonif Remun Ago          20459.60
          066.7 Bon No Jerar Ma          19918.59
          106.0 Ips          - 17998.16
          128.5 Obra Social          - 3374.66
          *****
30720410/012 GARCIA CECILIA          T M          <--- SIN HABERES --->
AFEC:202503 CATEG. DS HS.CS          3.00          *****
ANT. 12/10
30720410/024 GARCIA CECILIA          T M 011.0 Nominal          50426.80          NETO : 99693.30
AFEC:202503 CATEG. DS HS.CS          3.00 022.0 Antigüedad          32273.15
ANT. 12/10          045.5 Bonif Remun Ago          20459.60
          066.7 Bon No Jerar Ma          19918.59
          106.0 Ips          - 19692.50
          128.5 Obra Social          - 3692.34
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SUBVENCION 100 %

| # | -----# |
|---|--|
| * * * * * | * * * * * |
| * DOCUMENTO/ | * NRO. CHEQUE Y * NRO. * |
| * CARGO * PERSONALES | * * * * * |
| * * * * * | * * * * * |
| # | -----# |
| 31387588/001 LABOMBARDA GISELA T M | 011.0 Nominal 50426.80 NETO : 91115.69 |
| AFEC:202503 CATEG. DS HS.CS 3.00 | 022.0 Antigüedad 21683.52 |
| ANT. 09/10 | 045.5 Bonif Remun Ago 20459.60 |
| | 066.7 Bon No Jerar Ma 19918.59 |
| | 106.0 Ips - 17998.16 |
| | 128.5 Obra Social - 3374.66 |
| | ***** |
| 31837128/003 MARTINEZ JUAN PABLO T M | 011.0 Nominal 100853.60 NETO : 119830.94 |
| AFEC:202503 CATEG. DS HS.CS 6.00 | 022.0 Antigüedad 24204.86 |
| ANT. 02/11 | 045.5 Bonif Remun Ago 11593.78 |
| | 066.7 Bon No Jerar Ma 11287.19 |
| | 106.0 Ips - 23670.31 |
| | 128.5 Obra Social - 4438.18 |
| | ***** |
| 32280335/011 FERRARI ARIELA CONSTAN T M | 011.0 Nominal 100853.60 NETO : 182231.39 |
| AFEC:202503 CATEG. DS HS.CS 6.00 | 022.0 Antigüedad 43367.05 |
| ANT. 07/02 | 045.5 Bonif Remun Ago 40919.20 |
| | 066.7 Bon No Jerar Ma 39837.17 |
| | 106.0 Ips - 35996.32 |
| | 128.5 Obra Social - 6749.31 |
| | ***** |
| 32907378/007 PARRINELLO RIZZI DANIE T M | 011.0 Nominal 50426.80 NETO : 99693.30 |
| AFEC:202503 CATEG. DS HS.CS 3.00 | 022.0 Antigüedad 32273.15 |
| ANT. 13/00 | 045.5 Bonif Remun Ago 20459.60 |
| | 066.7 Bon No Jerar Ma 19918.59 |
| | 106.0 Ips - 19692.50 |
| | 128.5 Obra Social - 3692.34 |
| | ***** |
| 33746484/004 BUCETA SOFIA IRINA T M | 011.0 Nominal 100853.60 NETO : 116818.73 |
| AFEC:202503 CATEG. DS HS.CS 6.00 | 022.0 Antigüedad 43367.05 |
| ANT. 07/03 | 106.0 Ips - 23075.30 |
| | 128.5 Obra Social - 4326.62 |
| | ***** |

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 :MS ESC. DE EDUC. SECUND | | N/R PESOS 0348 Sueldos Conv ME 421/09 | | INSTITUTO 6918 ESCUELA MUNICIPAL DE EDUCACIN SECUN | |
|----------------------------|----------------------------|--------------|-----------------------------------|-----------------------|---------------------------------------|---------------------|--|-----------|
| RURAL 00 | | | SECCS 06 | | TURNOS 00 | | SUBVENCION 100 % | |
| # | DATOS | | *R F* | | * DESCUENTOS * | | *NRO. CHEQUE Y | * NRO. * |
| * DOCUMENTO/ | * CARGO | * PERSONALES | *E U* | CONCEPTOS | * IMPORTES | *-----+-----* | NETO | *RECIBO * |
| | | | *V N* | REMUNERACIONES | | *INASIST+ JUBILAC * | *RECIBI CONFORME | *DE PAGO* |
| # | | | | | | | | |
| 36616837/003 | DEL VALLE USAI ERIKA E T M | | | 011.0 Nominal | 75640.20 | | NETO : 125032.52 | |
| AFEC:202503 | CATEG. DS HS.CS | 4.50 | | 022.0 Antigüedad | 18153.65 | | | |
| ANT. 03/11 | | | | 045.5 Bonif Remun Ago | 30689.40 | | | |
| | | | | 066.7 Bon No Jerar Ma | 29877.88 | | | |
| | | | | 106.0 Ips | | - 24697.78 | | |
| | | | | 128.5 Obra Social | - 4630.83 | | | |
| | | | | ***** | | | | |
| 37058025/009 | COVELLO CHRISTIAN DANI T M | | | 011.0 Nominal | 100853.60 | | NETO : 166710.02 | |
| AFEC:202503 | CATEG. DS HS.CS | 6.00 | | 022.0 Antigüedad | 24204.86 | | | |
| ANT. 03/10 | | | | 045.5 Bonif Remun Ago | 40919.20 | | | |
| | | | | 066.7 Bon No Jerar Ma | 39837.17 | | | |
| | | | | 106.0 Ips | | - 32930.37 | | |
| | | | | 128.5 Obra Social | - 6174.44 | | | |
| | | | | ***** | | | | |
| 37557425/004 | ROCA CARLA MARIANELA T M | | | 011.0 Nominal | 176493.80 | | NETO : 304608.93 | |
| AFEC:202503 | CATEG. DS HS.CS | 10.50 | | 022.0 Antigüedad | 58242.95 | | | |
| ANT. 04/02 | | | | 045.5 Bonif Remun Ago | 71608.60 | | | |
| | | | | 066.7 Bon No Jerar Ma | 69715.05 | | | |
| | | | | 106.0 Ips | | - 60169.66 | | |
| | | | | 128.5 Obra Social | - 11281.81 | | | |
| | | | | ***** | | | | |
| 40100045/003 | SZMULEWICZ MANUELA T M | | | 011.0 Nominal | 50426.80 | | NETO : 82129.64 | |
| AFEC:202503 | CATEG. DS HS.CS | 3.00 | | 022.0 Antigüedad | 10589.63 | | | |
| ANT. 00/10 | | | | 045.5 Bonif Remun Ago | 20459.60 | | | |
| | | | | 066.7 Bon No Jerar Ma | 19918.59 | | | |
| | | | | 106.0 Ips | | - 16223.14 | | |
| | | | | 128.5 Obra Social | - 3041.84 | | | |
| | | | | ***** | | | | |
| 40461989/002 | MANDAGARAN MELANIE T M | | | 011.0 Nominal | 50426.80 | | NETO : 83355.01 | |
| AFEC:202503 | CATEG. DS HS.CS | 3.00 | | 022.0 Antigüedad | 12102.43 | | | |
| ANT. 02/00 | | | | 045.5 Bonif Remun Ago | 20459.60 | | | |
| | | | | 066.7 Bon No Jerar Ma | 19918.59 | | | |
| | | | | 106.0 Ips | | - 16465.19 | | |
| | | | | 128.5 Obra Social | - 3087.22 | | | |
| | | | | ***** | | | | |

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 :MS ESC. DE EDUC. SECUND INSTITUTO 6918 ESCUELA MUNICIPAL DE EDUCACIN SECUN
RURAL 00 SECCS 06 TURNOS 00 SUBVENCION 100 %

| # | * DOCUMENTO/ | * CARGO | * DATOS | * PERSONALES | * R F* | * E U* | * V N* | * CONCEPTOS | * REMUNERACIONES | * IMPORTES | * DESCUENTOS | * NRO. CHEQUE Y | * NRO. * |
|---------------------------------------|----------------------------|---------|---------|--------------|--------|-----------------|--------|-------------|-------------------------|-------------|--------------|-----------------|-----------|
| # | | | | | | | | | | | | | |
| 41197022/002 | LACUADRA MALENA ISABEL T M | | | | 011.0 | Nominal | | | 50426.80 | | | NETO : | 82129.64 |
| AFEC:202503 | CATEG. DS HS.CS | | 3.00 | | 022.0 | Antiguedad | | | 10589.63 | | | | |
| ANT. 01/07 | | | | | 045.5 | Bonif Remun Ago | | | 20459.60 | | | | |
| | | | | | 066.7 | Bon No Jerar Ma | | | 19918.59 | | | | |
| | | | | | 106.0 | Ips | | | | | - 16223.14 | | |
| | | | | | 128.5 | Obra Social | | - | 3041.84 | | | | |
| ***** | | | | | | | | | | | | | |
| 42418978/002 | FERNANDEZ DE AZCARATE T M | | | | 011.0 | Nominal | | | 75640.20 | | | NETO : | 123194.45 |
| AFEC:202503 | CATEG. DS HS.CS | | 4.50 | | 022.0 | Antiguedad | | | 15884.44 | | | | |
| ANT. 01/00 | | | | | 045.5 | Bonif Remun Ago | | | 30689.40 | | | | |
| | | | | | 066.7 | Bon No Jerar Ma | | | 29877.88 | | | | |
| | | | | | 106.0 | Ips | | | | | - 24334.71 | | |
| | | | | | 128.5 | Obra Social | | - | 4562.76 | | | | |
| ***** | | | | | | | | | | | | | |
| TOTAL DEL DISTRITO 043 INSTITUTO 6918 | | | | | | | | | DOCENTES | 51 | | | |
| | | | | | | | | | C/APORTES | 9207325.79 | | | |
| | | | | | | | | | S/APORTES -NO SALARIO - | 369.90 | | | |
| | | | | | | | | | SALARIO FAMILIAR | 0.00 | | | |
| | | | | | | | | | DESCUENTOS | -1473172.09 | | | |

N/R PESOS 0348 Sueldos Conv ME 421/09
INSTITUTO 6918 ESCUELA MUNICIPAL DE EDUCACION SECUN
SUBVENCION 100 %

Marzo DE 2025

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

CONCEPTO

DESCRIPTION

IMPORTES

IMPORTES

BAJAS

INASISTENCIAS

| | | |
|------------------------------------|-------------|--|
| 011.0 Nominal | 3857650.20 | |
| 022.0 Antigüedad | 2552100.30 | |
| 045.2 Bonif Secr Ago/2015 | 93289.58 | |
| 045.5 Bonif Remun Ago/2008 | 1286908.86 | |
| 065.3 Bon Preceptor Ago/2008 | 460144.54 | |
| 066.7 Bon No Jerar Mar/2014 | 954100.31 | |
| 066.8 Bon Secretar Mar/2014 | 3132.00 | |
| TOTAL C/ APORTES.EN PESOS | 9207325.79 | |
| 276.1 Gar Marzo/07 | 369.90 | |
| TOTAL S/ APORTES.EN PESOS | 369.90 | |
| 328.5 Obra Social Patronal % SUBV. | 460366.31 | |
| 106.0 Ips | -1473172.09 | |
| 306.0 IPS Patronal | 0.00 | |
| TOTAL DESCUENTOS | -1473172.09 | |
| IMPORTE NETO EN PESOS | 8194889.91 | |
| TOTAL RETEN. DENO 7 | 1894838.50 | |
| IMPORTE RECIBIDO EN PESOS | 6300051.41 | |

| | |
|-------------------------------|------------|
| DEPOSITO DE I. P. S. | |
| PATRONAL 12 % | 1104879.11 |
| PERSONAL 16 % | 1473172.09 |
| T O T A L I. P. S | 2578051.20 |
| OBRA SOCIAL | |
| PATRONAL 5 % | 460366.31 |
| PERSONAL 3 % | 276219.72 |
| T O T A L O B R A S O C I A L | 736586.03 |

[illegible]