

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

Febrero 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 0143 Sueldos Conv ME 421/09  
RURAL 00 SECCS 10 INSTITUTO 1077 N1 ALTE. G. BROWN  
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* |
| #            |                   |              |       |                 |            |                     |                   | #         |
| 18872548/003 | FIGUEROA SUSY     | T J          | 011.0 | Nominal         | 247433.00  |                     | NETO : 584372.75  |           |
| AFEC:202502  | CATEG. PR         |              | 022.0 | Antigüedad      | 207843.72  |                     |                   |           |
| ANT. 17/09   |                   |              | 045.5 | Bonif Remun Ago | 100391.00  |                     |                   |           |
|              |                   |              | 062.3 | Bonif. por ense | 165780.11  |                     |                   |           |
|              |                   |              | 106.0 | Ips             |            | -115431.65          |                   |           |
|              |                   |              | 128.5 | Obra Social     | - 21643.43 |                     |                   |           |
|              |                   |              | ***** |                 |            |                     |                   |           |
| 20985919/010 | MOLINA VERONICA   | T J          | 011.0 | Nominal         | 519609.30  |                     | NETO : 1175628.12 |           |
| AFEC:202502  | CATEG. D1         |              | 022.0 | Antigüedad      | 649511.63  |                     |                   |           |
| ANT. 30/06   |                   |              | 045.5 | Bonif Remun Ago | 100391.00  |                     |                   |           |
|              |                   |              | 045.6 | Bonif Rem 03/20 | 16100.70   |                     |                   |           |
|              |                   |              | 062.3 | Bonif. por ense | 165780.11  |                     |                   |           |
|              |                   |              | 106.0 | Ips             |            | -232222.84          |                   |           |
|              |                   |              | 128.5 | Obra Social     | - 43541.78 |                     |                   |           |
|              |                   |              | ***** |                 |            |                     |                   |           |
| 22746182/004 | GUERRA MARIELA    | T E          | 011.0 | Nominal         | 272176.30  |                     | NETO : 713631.50  |           |
| AFEC:202502  | CATEG. AE         |              | 022.0 | Antigüedad      | 174192.83  |                     |                   |           |
| ANT. 14/07   |                   |              | 043.8 | Bonif Rem 2014  | 151166.00  |                     |                   |           |
|              |                   |              | 045.5 | Bonif Remun Ago | 100391.00  |                     |                   |           |
|              |                   |              | 062.3 | Bonif. por ense | 183100.42  |                     |                   |           |
|              |                   |              | 106.0 | Ips             |            | -140964.25          |                   |           |
|              |                   |              | 128.5 | Obra Social     | - 26430.80 |                     |                   |           |
|              |                   |              | ***** |                 |            |                     |                   |           |
| 24119935/004 | RODRIGUEZ LETICIA | T J          | 011.0 | Nominal         | 272176.30  |                     | NETO : 721648.33  |           |
| AFEC:202502  | CATEG. MI         |              | 022.0 | Antigüedad      | 201410.46  |                     |                   |           |
| ANT. 15/02   |                   |              | 043.8 | Bonif Rem 2014  | 151166.00  |                     |                   |           |
|              |                   |              | 045.5 | Bonif Remun Ago | 100391.00  |                     |                   |           |
|              |                   |              | 062.3 | Bonif. por ense | 165780.11  |                     |                   |           |
|              |                   |              | 106.0 | Ips             |            | -142547.82          |                   |           |
|              |                   |              | 128.5 | Obra Social     | - 26727.72 |                     |                   |           |
|              |                   |              | ***** |                 |            |                     |                   |           |

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DISTRITO :043 G PUEYRREDON TIPO ORG :JI JARDIN DE INFANTES N/R PESOS 0143 Sueldos Conv ME 421/09  
RURAL 00 SECCS 10 INSTITUTO 1077 N1 ALTE. G. BROWN  
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* |
| #            | -----#                     |              |       |                 |            |                     |                  |           |
| 25898690/023 | VENTURA MARIA LINA         | T J          | 011.0 | Nominal         | 272176.30  |                     | NETO : 743694.61 |           |
| AFEC:202502  | CATEG. MI                  |              | 022.0 | Antiguedad      | 228628.09  |                     |                  |           |
| ANT. 17/04   |                            |              | 043.8 | Bonif Rem 2014  | 151166.00  |                     |                  |           |
|              |                            |              | 045.5 | Bonif Remun Ago | 100391.00  |                     |                  |           |
|              |                            |              | 062.3 | Bonif. por ense | 165780.11  |                     |                  |           |
|              |                            |              | 106.0 | Ips             |            | -146902.64          |                  |           |
|              |                            |              | 128.5 | Obra Social     | - 27544.25 |                     |                  |           |
|              |                            |              | ***** |                 |            |                     |                  |           |
| 27179159/023 | LORENZO NANCY              | T J          | 011.0 | Nominal         | 272176.30  |                     | NETO : 743694.61 |           |
| AFEC:202502  | CATEG. MI                  |              | 022.0 | Antiguedad      | 228628.09  |                     |                  |           |
| ANT. 18/00   |                            |              | 043.8 | Bonif Rem 2014  | 151166.00  |                     |                  |           |
|              |                            |              | 045.5 | Bonif Remun Ago | 100391.00  |                     |                  |           |
|              |                            |              | 062.3 | Bonif. por ense | 165780.11  |                     |                  |           |
|              |                            |              | 106.0 | Ips             |            | -146902.64          |                  |           |
|              |                            |              | 128.5 | Obra Social     | - 27544.25 |                     |                  |           |
|              |                            |              | ***** |                 |            |                     |                  |           |
| 27421886/014 | MONTENEGRO MARIA VERON T E |              | 011.0 | Nominal         | 272176.30  |                     | NETO : 826067.54 |           |
| AFEC:202502  | CATEG. RF                  |              | 022.0 | Antiguedad      | 313002.75  |                     |                  |           |
| ANT. 22/07   |                            |              | 043.8 | Bonif Rem 2014  | 151166.00  |                     |                  |           |
|              |                            |              | 045.5 | Bonif Remun Ago | 100391.00  |                     |                  |           |
|              |                            |              | 062.3 | Bonif. por ense | 183100.42  |                     |                  |           |
|              |                            |              | 106.0 | Ips             |            | -163173.84          |                  |           |
|              |                            |              | 128.5 | Obra Social     | - 30595.09 |                     |                  |           |
|              |                            |              | ***** |                 |            |                     |                  |           |
| 28204656/003 | HERNANDEZ ALDO ARIEL T P   |              | 011.0 | Nominal         | 206194.17  |                     | NETO : 340837.17 |           |
| AFEC:202502  | CATEG. MK HS.CS 10.00      |              | 022.0 | Antiguedad      | 49486.60   |                     |                  |           |
| ANT. 03/08   |                            |              | 045.5 | Bonif Remun Ago | 83659.16   |                     |                  |           |
|              |                            |              | 066.7 | Bon No Jerar Ma | 81446.70   |                     |                  |           |
|              |                            |              | 106.0 | Ips             |            | - 67325.86          |                  |           |
|              |                            |              | 128.5 | Obra Social     | - 12623.60 |                     |                  |           |
|              |                            |              | ***** |                 |            |                     |                  |           |

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RURAL 00 SECCS 10 INSTITUTO 1077 N1 ALTE. G. BROWN  
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* |
| #            |                       |       |                       |            |                     |                  | #         |
| 28204841/003 | PANNUTI MELISA JUDIT  | T E   | 011.0 Nominal         | 272176.30  |                     | NETO : 691585.22 |           |
| AFEC:202502  | CATEG. AS             |       | 022.0 Antigüedad      | 146975.20  |                     |                  |           |
| ANT. 10/08   |                       |       | 043.8 Bonif Rem 2014  | 151166.00  |                     |                  |           |
|              |                       |       | 045.5 Bonif Remun Ago | 100391.00  |                     |                  |           |
|              |                       |       | 062.3 Bonif. por ense | 183100.42  |                     |                  |           |
|              |                       |       | 106.0 Ips             |            | -136609.43          |                  |           |
|              |                       |       | 128.5 Obra Social     | - 25614.27 |                     |                  |           |
|              |                       |       | *****                 |            |                     |                  |           |
| 28729511/017 | DELLA BITTA MARIA P   | T J   | 011.0 Nominal         | 247433.00  |                     | NETO : 544288.59 |           |
| AFEC:202502  | CATEG. PR             |       | 022.0 Antigüedad      | 158357.12  |                     |                  |           |
| ANT. 14/06   |                       |       | 045.5 Bonif Remun Ago | 100391.00  |                     |                  |           |
|              |                       |       | 062.3 Bonif. por ense | 165780.11  |                     |                  |           |
|              |                       |       | 106.0 Ips             |            | -107513.80          |                  |           |
|              |                       |       | 128.5 Obra Social     | - 20158.84 |                     |                  |           |
|              |                       |       | *****                 |            |                     |                  |           |
| 28729745/013 | GABUTTI MARINA ANDREA | T J   | 011.0 Nominal         | 272176.30  |                     | NETO : 677555.77 |           |
| AFEC:202502  | CATEG. MI             |       | 022.0 Antigüedad      | 146975.20  |                     |                  |           |
| ANT. 11/02   |                       |       | 043.8 Bonif Rem 2014  | 151166.00  |                     |                  |           |
|              |                       |       | 045.5 Bonif Remun Ago | 100391.00  |                     |                  |           |
|              |                       |       | 062.3 Bonif. por ense | 165780.11  |                     |                  |           |
|              |                       |       | 106.0 Ips             |            | -133838.18          |                  |           |
|              |                       |       | 128.5 Obra Social     | - 25094.66 |                     |                  |           |
|              |                       |       | *****                 |            |                     |                  |           |
| 31638325/001 | IRAZOQUI NATALIA      | T J   | <--- SIN HABERES ---> |            |                     |                  |           |
| AFEC:202502  | CATEG. MI             |       | *****                 |            |                     |                  |           |
| ANT. 08/11   |                       |       |                       |            |                     |                  |           |
| 32937125/001 | AMADO MAITE CAROLINA  | T J   | 011.0 Nominal         | 445379.40  |                     | NETO : 818419.08 |           |
| AFEC:202502  | CATEG. VI             |       | 022.0 Antigüedad      | 285042.82  |                     |                  |           |
| ANT. 13/09   |                       |       | 045.5 Bonif Remun Ago | 100391.00  |                     |                  |           |
|              |                       |       | 045.6 Bonif Rem 03/20 | 13800.60   |                     |                  |           |
|              |                       |       | 062.3 Bonif. por ense | 165780.11  |                     |                  |           |
|              |                       |       | 106.0 Ips             |            | -161663.03          |                  |           |
|              |                       |       | 128.5 Obra Social     | - 30311.82 |                     |                  |           |
|              |                       |       | *****                 |            |                     |                  |           |

Febrero 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  
RURAL 00 SECCS 10

N/R PESOS 0143 Sueldos Conv ME 421/09

INSTITUTO 1077 N1 ALTE. G. BROWN

TURNOS 02 SUBVENCION 100 %

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DISTRITO :043 G PUEYRREDON TIPO ORG :JI JARDIN DE INFANTES N/R PESOS 0143 Sueldos Conv ME 421/09  
RURAL 00 SECCS 10 INSTITUTO 1077 N1 ALTE. G. BROWN  
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* |
|------------------------|------------------------|---------|-------------------------|--------------|--------|--------|--------|-------------|------------------|------------|--------------|------------------|-----------------|----------|------------|------------|
| 37604525/017           | SERVIEL MELINA LUJAN   | T J     | 011.0 Nominal           |              |        |        |        | 272176.30   |                  |            |              | NETO : 631329.14 |                 |          |            |            |
| AFEC:202502            | CATEG. MI              |         | 022.0 Antigüedad        |              |        |        |        | 89818.18    |                  |            |              |                  |                 |          |            |            |
| ANT. 06/03             |                        |         | 043.8 Bonif Rem 2014    |              |        |        |        | 151166.00   |                  |            |              |                  |                 |          |            |            |
|                        |                        |         | 045.5 Bonif Remun Ago   |              |        |        |        | 100391.00   |                  |            |              |                  |                 |          |            |            |
|                        |                        |         | 062.3 Bonif. por ense   |              |        |        |        | 165780.11   |                  |            |              |                  |                 |          |            |            |
|                        |                        |         | 106.0 Ips               |              |        |        |        |             |                  |            | -124693.05   |                  |                 |          |            |            |
|                        |                        |         | 128.5 Obra Social       |              |        |        |        | - 23379.95  |                  |            |              |                  |                 |          |            |            |
|                        |                        |         | 276.1 Gar Marzo/07      |              |        |        |        | 70.55       |                  |            |              |                  |                 |          |            |            |
| 39170594/011           | ESNAOLA MARINA LAURA   | T J     | 011.0 Nominal           |              |        |        |        | 272176.30   |                  |            |              | NETO : 611629.72 |                 |          |            |            |
| AFEC:202502            | CATEG. MI              |         | 022.0 Antigüedad        |              |        |        |        | 65322.31    |                  |            |              |                  |                 |          |            |            |
| ANT. 03/06             |                        |         | 043.8 Bonif Rem 2014    |              |        |        |        | 151166.00   |                  |            |              |                  |                 |          |            |            |
|                        |                        |         | 045.5 Bonif Remun Ago   |              |        |        |        | 100391.00   |                  |            |              |                  |                 |          |            |            |
|                        |                        |         | 062.3 Bonif. por ense   |              |        |        |        | 165780.11   |                  |            |              |                  |                 |          |            |            |
|                        |                        |         | 106.0 Ips               |              |        |        |        |             |                  |            | -120773.72   |                  |                 |          |            |            |
|                        |                        |         | 128.5 Obra Social       |              |        |        |        | - 22645.07  |                  |            |              |                  |                 |          |            |            |
|                        |                        |         | 276.1 Gar Marzo/07      |              |        |        |        | 212.79      |                  |            |              |                  |                 |          |            |            |
| 40017740/003           | SANCHEZ JULIETA NOELIA | T J     | 011.0 Nominal           |              |        |        |        | 272176.30   |                  |            |              | NETO : 631329.14 |                 |          |            |            |
| AFEC:202502            | CATEG. MI              |         | 022.0 Antigüedad        |              |        |        |        | 89818.18    |                  |            |              |                  |                 |          |            |            |
| ANT. 04/09             |                        |         | 043.8 Bonif Rem 2014    |              |        |        |        | 151166.00   |                  |            |              |                  |                 |          |            |            |
|                        |                        |         | 045.5 Bonif Remun Ago   |              |        |        |        | 100391.00   |                  |            |              |                  |                 |          |            |            |
|                        |                        |         | 062.3 Bonif. por ense   |              |        |        |        | 165780.11   |                  |            |              |                  |                 |          |            |            |
|                        |                        |         | 106.0 Ips               |              |        |        |        |             |                  |            | -124693.05   |                  |                 |          |            |            |
|                        |                        |         | 128.5 Obra Social       |              |        |        |        | - 23379.95  |                  |            |              |                  |                 |          |            |            |
|                        |                        |         | 276.1 Gar Marzo/07      |              |        |        |        | 70.55       |                  |            |              |                  |                 |          |            |            |
| TOTAL DEL DISTRITO 043 | INSTITUTO 1077         |         | DOCENTES                |              |        |        |        | 20          |                  |            |              |                  |                 |          |            |            |
|                        |                        |         | C/APORTES               |              |        |        |        | 15793608.87 |                  |            |              |                  |                 |          |            |            |
|                        |                        |         | S/APORTES -NO SALARIO - |              |        |        |        | 676.03      |                  |            |              |                  |                 |          |            |            |
|                        |                        |         | SALARIO FAMILIAR        |              |        |        |        | 0.00        |                  |            |              |                  |                 |          |            |            |
|                        |                        |         | DESCUENTOS              |              |        |        |        | -2526977.44 |                  |            |              |                  |                 |          |            |            |

- 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 | 0143 | Sueldos Conv ME   | 421/09 |
|               |  | RURAL 00     | SECCS 10     | TURNOS 02          | INSTITUTO | 1077 | N1 ALTE. G. BROWN |        |
|               |  |              |              |                    |           |      | 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

|                               |            |
|-------------------------------|------------|
| DEPOSITO DE I. P. S.          |            |
| PATRONAL 12 %                 | 1895233.08 |
| PERSONAL 16 %                 | 2526977.44 |
| T O T A L I. P. S             | 4422210.52 |
| OBRA SOCIAL                   |            |
| PATRONAL 5 %                  | 789680.47  |
| PERSONAL 3 %                  | 473808.29  |
| T O T A L O B R A S O C I A L | 1263488.76 |

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