

Junio DE 2021

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

DISTRITO :045 G SAN MARTIN TIPO ORG :PP ESCUELA PRIMARIA N/R PESOS 0756 Sueldos DiEGeP Cajero  
 RURAL 00 SECCS 09 INSTITUTO 2687 COLEGIO ALFONSINA STORNI  
 TURNOS 02 SUBVENCION 60 %

| #-----#      |                         | * 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* |
| 12371722/001 | CASTRO ELSA             | T P          | 011.0          | Nominal         | 17814.50           |               | NETO : 47455.74  |           |
| AFEC:202106  | CATEG. MG               |              | 022.0          | Antiguedad      | 14964.18           |               |                  |           |
| ANT. 17/03   |                         |              | 043.8          | Bonif Rem 2014  | 5769.00            |               |                  |           |
|              |                         |              | 045.5          | Bonif Remun Ago | 9189.00            |               |                  |           |
|              |                         |              | 064.1          | Bonif EGB 1 y 2 | 10850.65           |               |                  |           |
|              |                         |              | 106.0          | Ips             |                    | - 9373.97     |                  |           |
|              |                         |              | 128.5          | Obra Social     | - 1757.62          |               |                  |           |
| *****        |                         |              |                |                 |                    |               |                  |           |
| 18427959/003 | MAYRHOFFER PATRICIA ANA | T P          | 011.0          | Nominal         | 17814.50           |               | NETO : 40167.12  |           |
| AFEC:202106  | CATEG. MG               |              | 022.0          | Antiguedad      | 5878.79            |               |                  |           |
| ANT. 06/00   |                         |              | 043.8          | Bonif Rem 2014  | 5769.00            |               |                  |           |
|              |                         |              | 045.5          | Bonif Remun Ago | 9189.00            |               |                  |           |
|              |                         |              | 064.1          | Bonif EGB 1 y 2 | 10850.65           |               |                  |           |
|              |                         |              | 106.0          | Ips             |                    | - 7920.31     |                  |           |
|              |                         |              | 128.5          | Obra Social     | - 1485.06          |               |                  |           |
|              |                         |              | 276.1          | Gar Marzo/07    | 70.55              |               |                  |           |
| *****        |                         |              |                |                 |                    |               |                  |           |
| 21140207/001 | DEL GUASTA CINTIA       | T P          | 011.0          | Nominal         | 17814.50           |               | NETO : 44569.79  |           |
| AFEC:202106  | CATEG. MG               |              | 022.0          | Antiguedad      | 11401.28           |               |                  |           |
| ANT. 12/00   |                         |              | 043.8          | Bonif Rem 2014  | 5769.00            |               |                  |           |
|              |                         |              | 045.5          | Bonif Remun Ago | 9189.00            |               |                  |           |
|              |                         |              | 064.1          | Bonif EGB 1 y 2 | 10850.65           |               |                  |           |
|              |                         |              | 106.0          | Ips             |                    | - 8803.91     |                  |           |
|              |                         |              | 128.5          | Obra Social     | - 1650.73          |               |                  |           |
| *****        |                         |              |                |                 |                    |               |                  |           |
| 23362790/005 | CASSARINO VALERIA PAOL  | T P          | 011.0          | Nominal         | 17814.50           |               | NETO : 43126.81  |           |
| AFEC:202106  | CATEG. MG               |              | 022.0          | Antiguedad      | 9619.83            |               |                  |           |
| ANT. 10/08   |                         |              | 043.8          | Bonif Rem 2014  | 5769.00            |               |                  |           |
|              |                         |              | 045.5          | Bonif Remun Ago | 9189.00            |               |                  |           |
|              |                         |              | 064.1          | Bonif EGB 1 y 2 | 10850.65           |               |                  |           |
|              |                         |              | 106.0          | Ips             |                    | - 8518.88     |                  |           |
|              |                         |              | 128.5          | Obra Social     | - 1597.29          |               |                  |           |
| *****        |                         |              |                |                 |                    |               |                  |           |

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DISTRITO :045 G SAN MARTIN TIPO ORG :PP ESCUELA PRIMARIA N/R PESOS 0756 Sueldos DiEGeP Cajero  
 RURAL 00 SECCS 09 INSTITUTO 2687 COLEGIO ALFONSINA STORNI  
 TURNOS 02 SUBVENCION 60 %

| #            | * DOCUMENTO/           | * CARGO         | * DATOS               | * PERSONALES | * R F* | * E U* | * V N* | * CONCEPTOS | * REMUNERACIONES | * IMPORTES | * DESCUENTOS | * INASIST+ JUBILAC | * NETO          | * NRO. CHEQUE Y | * NRO. | * RECIBO | * DE PAGO* |
|--------------|------------------------|-----------------|-----------------------|--------------|--------|--------|--------|-------------|------------------|------------|--------------|--------------------|-----------------|-----------------|--------|----------|------------|
| 23881338/003 | LOUSTAUNAU MARIA AMELI | T P             | 011.0 Nominal         |              |        |        |        |             | 29151.00         |            |              |                    | NETO : 70970.14 |                 |        |          |            |
|              | AFEC:202106            | CATEG. D2       | 022.0 Antigüedad      |              |        |        |        |             | 36438.75         |            |              |                    |                 |                 |        |          |            |
|              | ANT. 25/03             |                 | 045.5 Bonif Remun Ago |              |        |        |        |             | 9189.00          |            |              |                    |                 |                 |        |          |            |
|              |                        |                 | 045.6 Bonif Rem 03/20 |              |        |        |        |             | 1400.40          |            |              |                    |                 |                 |        |          |            |
|              |                        |                 | 064.1 Bonif EGB 1 y 2 |              |        |        |        |             | 10850.65         |            |              |                    |                 |                 |        |          |            |
|              |                        |                 | 106.0 Ips             |              |        |        |        |             |                  |            | -13924.77    |                    |                 |                 |        |          |            |
|              |                        |                 | 128.5 Obra Social     |              |        |        |        |             | - 2610.89        |            |              |                    |                 |                 |        |          |            |
|              |                        |                 | 205.0 Salario         |              |        |        |        |             | 476.00           |            |              |                    |                 |                 |        |          |            |
|              |                        |                 | *****                 |              |        |        |        |             |                  |            |              |                    |                 |                 |        |          |            |
| 24053173/001 | ARRUBE MIRIAM INES     | T P             | <--- SIN HABERES ---> |              |        |        |        |             |                  |            |              |                    |                 |                 |        |          |            |
|              | AFEC:202106            | CATEG. MK HS.CS | *****                 |              |        |        |        |             |                  |            |              |                    |                 |                 |        |          |            |
|              | ANT. 17/03             | 3.00            |                       |              |        |        |        |             |                  |            |              |                    |                 |                 |        |          |            |
| 25358537/022 | STASI VALERIA          | T P             | 011.0 Nominal         |              |        |        |        |             | 17814.50         |            |              |                    | NETO : 44569.79 |                 |        |          |            |
|              | AFEC:202106            | CATEG. MG       | 022.0 Antigüedad      |              |        |        |        |             | 11401.28         |            |              |                    |                 |                 |        |          |            |
|              | ANT. 14/08             |                 | 043.8 Bonif Rem 2014  |              |        |        |        |             | 5769.00          |            |              |                    |                 |                 |        |          |            |
|              |                        |                 | 045.5 Bonif Remun Ago |              |        |        |        |             | 9189.00          |            |              |                    |                 |                 |        |          |            |
|              |                        |                 | 064.1 Bonif EGB 1 y 2 |              |        |        |        |             | 10850.65         |            |              |                    |                 |                 |        |          |            |
|              |                        |                 | 106.0 Ips             |              |        |        |        |             |                  |            | - 8803.91    |                    |                 |                 |        |          |            |
|              |                        |                 | 128.5 Obra Social     |              |        |        |        |             | - 1650.73        |            |              |                    |                 |                 |        |          |            |
|              |                        |                 | *****                 |              |        |        |        |             |                  |            |              |                    |                 |                 |        |          |            |
| 25426810/001 | ROMEO GISELA           | T P             | <--- SIN HABERES ---> |              |        |        |        |             |                  |            |              |                    |                 |                 |        |          |            |
|              | AFEC:202106            | CATEG. MG       | *****                 |              |        |        |        |             |                  |            |              |                    |                 |                 |        |          |            |
|              | ANT. 20/01             |                 |                       |              |        |        |        |             |                  |            |              |                    |                 |                 |        |          |            |
| 25682485/007 | SANCHEZ DANIELA NOEMI  | S P             | 011.0 Nominal         |              |        |        |        |             | 17814.50         |            |              |                    | NETO : 43126.81 |                 |        |          |            |
|              | AFEC:202106            | CATEG. MG       | 022.0 Antigüedad      |              |        |        |        |             | 9619.83          |            |              |                    |                 |                 |        |          |            |
|              | ANT. 10/01             |                 | 043.8 Bonif Rem 2014  |              |        |        |        |             | 5769.00          |            |              |                    |                 |                 |        |          |            |
|              | SUPLE A: 25426810/001  |                 | 045.5 Bonif Remun Ago |              |        |        |        |             | 9189.00          |            |              |                    |                 |                 |        |          |            |
|              | 01/03/2021             | 00/00/00        | 064.1 Bonif EGB 1 y 2 |              |        |        |        |             | 10850.65         |            |              |                    |                 |                 |        |          |            |
|              |                        |                 | 106.0 Ips             |              |        |        |        |             |                  |            | - 8518.88    |                    |                 |                 |        |          |            |
|              |                        |                 | 128.5 Obra Social     |              |        |        |        |             | - 1597.29        |            |              |                    |                 |                 |        |          |            |
|              |                        |                 | *****                 |              |        |        |        |             |                  |            |              |                    |                 |                 |        |          |            |

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DISTRITO :045 G SAN MARTIN TIPO ORG :PP ESCUELA PRIMARIA N/R PESOS 0756 Sueldos DiEGeP Cajero  
 RURAL 00 SECCS 09 INSTITUTO 2687 COLEGIO ALFONSINA STORNI  
 TURNOS 02 SUBVENCION 60 %

| #-----#      |                        | * 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* |
| 26635820/001 | ARIAS KARINA           | T P          | 011.0          | Nominal            | 17814.50     |                   | NETO : 43083.55 |            |
| AFEC:202106  | CATEG. MG              |              | 022.0          | Antiguedad         | 7660.24      |                   |                 |            |
| ANT. 08/11   |                        |              | 043.8          | Bonif Rem 2014     | 5769.00      |                   |                 |            |
|              |                        |              | 045.5          | Bonif Remun Ago    | 9189.00      |                   |                 |            |
|              |                        |              | 064.1          | Bonif EGB 1 y 2    | 10850.65     |                   |                 |            |
|              |                        |              | 106.0          | Ips                |              | - 8205.34         |                 |            |
|              |                        |              | 128.5          | Obra Social        | - 1538.50    |                   |                 |            |
|              |                        |              | 205.0          | Salario            | 1544.00      |                   |                 |            |
| *****        |                        |              |                |                    |              |                   |                 |            |
| 27375015/002 | NACUCCHIO LILIANA      | T P          | 011.0          | Nominal            | 17814.50     |                   | NETO : 39010.68 |            |
| AFEC:202106  | CATEG. MG              |              | 022.0          | Antiguedad         | 4275.48      |                   |                 |            |
| ANT. 03/04   |                        |              | 043.8          | Bonif Rem 2014     | 5769.00      |                   |                 |            |
|              |                        |              | 045.5          | Bonif Remun Ago    | 9189.00      |                   |                 |            |
|              |                        |              | 064.1          | Bonif EGB 1 y 2    | 10850.65     |                   |                 |            |
|              |                        |              | 106.0          | Ips                |              | - 7663.78         |                 |            |
|              |                        |              | 128.5          | Obra Social        | - 1436.96    |                   |                 |            |
|              |                        |              | 276.1          | Gar Marzo/07       | 212.79       |                   |                 |            |
| *****        |                        |              |                |                    |              |                   |                 |            |
| 28062365/017 | HEIMWEG LORENA         | T P          | 011.0          | Nominal            | 8097.50      |                   | NETO : 15199.76 |            |
| AFEC:202106  | CATEG. B2 HS.CS        | 6.00         | 022.0          | Antiguedad         | 3481.93      |                   |                 |            |
| ANT. 08/11   |                        |              | 045.5          | Bonif Remun Ago    | 4594.50      |                   |                 |            |
|              |                        |              | 066.7          | Bon No Jerar Ma    | 2591.20      |                   |                 |            |
|              |                        |              | 106.0          | Ips                |              | - 3002.42         |                 |            |
|              |                        |              | 128.5          | Obra Social        | - 562.95     |                   |                 |            |
| *****        |                        |              |                |                    |              |                   |                 |            |
| 28298978/005 | DOS SANTOS MARIA CECIL | T P          | 011.0          | Nominal            | 2699.17      |                   | NETO : 5307.08  |            |
| AFEC:202106  | CATEG. EF HS.CS        | 2.00         | 022.0          | Antiguedad         | 1457.55      |                   |                 |            |
| ANT. 10/06   |                        |              | 045.5          | Bonif Remun Ago    | 1531.50      |                   |                 |            |
|              |                        |              | 066.7          | Bon No Jerar Ma    | 863.73       |                   |                 |            |
|              |                        |              | 106.0          | Ips                |              | - 1048.31         |                 |            |
|              |                        |              | 128.5          | Obra Social        | - 196.56     |                   |                 |            |
| *****        |                        |              |                |                    |              |                   |                 |            |

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DISTRITO :045 G SAN MARTIN TIPO ORG :PP ESCUELA PRIMARIA N/R PESOS 0756 Sueldos DiEGeP Cajero  
 RURAL 00 SECCS 09 TURNOS 02 INSTITUTO 2687 COLEGIO ALFONSINA STORNI  
 SUBVENCION 60 %

| #                     | * DOCUMENTO/           | * CARGO | * DATOS  | * PERSONALES | * R F* | * E U* | * V N* | * CONCEPTOS     | * REMUNERACIONES | * IMPORTES | * INASIST+ | * JUBILAC | * DESCUENTOS | * NETO | * NRO. CHEQUE Y | * NRO. | * RECIBO | * DE PAGO* |  |
|-----------------------|------------------------|---------|----------|--------------|--------|--------|--------|-----------------|------------------|------------|------------|-----------|--------------|--------|-----------------|--------|----------|------------|--|
| #                     |                        |         |          |              |        |        |        |                 |                  |            |            |           |              |        |                 |        |          |            |  |
| 30513706/005          | ESTEVEZ DAMIAN         |         | T P      |              | 011.0  |        |        | Nominal         |                  | 5398.33    |            |           |              | NETO : | 9062.05         |        |          |            |  |
| AFEC:202106           | CATEG. EF HS.CS        |         | 4.00     |              | 022.0  |        |        | Antiguedad      |                  | 2915.10    |            |           |              |        |                 |        |          |            |  |
| ANT. 10/02            |                        |         |          |              | 045.5  |        |        | Bonif Remun Ago |                  | 1837.80    |            |           |              |        |                 |        |          |            |  |
|                       |                        |         |          |              | 066.7  |        |        | Bon No Jerar Ma |                  | 1036.48    |            |           |              |        |                 |        |          |            |  |
|                       |                        |         |          |              | 106.0  |        |        | Ips             |                  |            |            |           | - 1790.03    |        |                 |        |          |            |  |
|                       |                        |         |          |              | 128.5  |        |        | Obra Social     |                  | - 335.63   |            |           |              |        |                 |        |          |            |  |
|                       |                        |         |          |              | *****  |        |        |                 |                  |            |            |           |              |        |                 |        |          |            |  |
| 32771007/016          | BONELLI MARIA BELEN    |         | S P      |              | 011.0  |        |        | Nominal         |                  | 4048.75    |            |           |              | NETO : | 7271.93         |        |          |            |  |
| AFEC:202106           | CATEG. MK HS.CS        |         | 3.00     |              | 022.0  |        |        | Antiguedad      |                  | 1336.09    |            |           |              |        |                 |        |          |            |  |
| ANT. 05/02            |                        |         |          |              | 045.5  |        |        | Bonif Remun Ago |                  | 2297.25    |            |           |              |        |                 |        |          |            |  |
| SUPLE A: 24053173/001 |                        |         |          |              | 066.7  |        |        | Bon No Jerar Ma |                  | 1295.60    |            |           |              |        |                 |        |          |            |  |
|                       | 01/03/2021             |         | 00/00/00 |              | 106.0  |        |        | Ips             |                  |            |            |           | - 1436.43    |        |                 |        |          |            |  |
|                       |                        |         |          |              | 128.5  |        |        | Obra Social     |                  | - 269.33   |            |           |              |        |                 |        |          |            |  |
|                       |                        |         |          |              | *****  |        |        |                 |                  |            |            |           |              |        |                 |        |          |            |  |
| 33570506/004          | JUAREZ ANALIA BELEN    |         | T P      |              | 011.0  |        |        | Nominal         |                  | 2699.17    |            |           |              | NETO : | 4847.96         |        |          |            |  |
| AFEC:202106           | CATEG. MK HS.CS        |         | 2.00     |              | 022.0  |        |        | Antiguedad      |                  | 890.73     |            |           |              |        |                 |        |          |            |  |
| ANT. 05/02            |                        |         |          |              | 045.5  |        |        | Bonif Remun Ago |                  | 1531.50    |            |           |              |        |                 |        |          |            |  |
|                       |                        |         |          |              | 066.7  |        |        | Bon No Jerar Ma |                  | 863.73     |            |           |              |        |                 |        |          |            |  |
|                       |                        |         |          |              | 106.0  |        |        | Ips             |                  |            |            |           | - 957.62     |        |                 |        |          |            |  |
|                       |                        |         |          |              | 128.5  |        |        | Obra Social     |                  | - 179.55   |            |           |              |        |                 |        |          |            |  |
|                       |                        |         |          |              | *****  |        |        |                 |                  |            |            |           |              |        |                 |        |          |            |  |
| 35674811/033          | AFFATATI MAXIMILIANO   |         | T P      |              | 011.0  |        |        | Nominal         |                  | 2699.17    |            |           |              | NETO : | 4651.18         |        |          |            |  |
| AFEC:202106           | CATEG. MK HS.CS        |         | 2.00     |              | 022.0  |        |        | Antiguedad      |                  | 647.80     |            |           |              |        |                 |        |          |            |  |
| ANT. 03/03            |                        |         |          |              | 045.5  |        |        | Bonif Remun Ago |                  | 1531.50    |            |           |              |        |                 |        |          |            |  |
|                       |                        |         |          |              | 066.7  |        |        | Bon No Jerar Ma |                  | 863.73     |            |           |              |        |                 |        |          |            |  |
|                       |                        |         |          |              | 106.0  |        |        | Ips             |                  |            |            |           | - 918.75     |        |                 |        |          |            |  |
|                       |                        |         |          |              | 128.5  |        |        | Obra Social     |                  | - 172.27   |            |           |              |        |                 |        |          |            |  |
|                       |                        |         |          |              | *****  |        |        |                 |                  |            |            |           |              |        |                 |        |          |            |  |
| 37057414/011          | ZALAZAR MARIANELA YANI |         | T P      |              | 011.0  |        |        | Nominal         |                  | 1349.58    |            |           |              | NETO : | 2423.97         |        |          |            |  |
| AFEC:202106           | CATEG. MK HS.CS        |         | 1.00     |              | 022.0  |        |        | Antiguedad      |                  | 445.36     |            |           |              |        |                 |        |          |            |  |
| ANT. 06/07            |                        |         |          |              | 045.5  |        |        | Bonif Remun Ago |                  | 765.75     |            |           |              |        |                 |        |          |            |  |
|                       |                        |         |          |              | 066.7  |        |        | Bon No Jerar Ma |                  | 431.87     |            |           |              |        |                 |        |          |            |  |
|                       |                        |         |          |              | 106.0  |        |        | Ips             |                  |            |            |           | - 478.81     |        |                 |        |          |            |  |
|                       |                        |         |          |              | 128.5  |        |        | Obra Social     |                  | - 89.78    |            |           |              |        |                 |        |          |            |  |
|                       |                        |         |          |              | *****  |        |        |                 |                  |            |            |           |              |        |                 |        |          |            |  |

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

Junio DE 2021

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 RURAL 00 SECCS 09 INSTITUTO 2687 COLEGIO ALFONSINA STORNI  
 TURNOS 02 SUBVENCION 60 %

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*          *          *R F*          *          *          *          *          *          *          *
* DOCUMENTO/ *          *E U*          * CONCEPTOS          * IMPORTES          *-----+-----*          *          *          *
* CARGO          * PERSONALES          *V N*          * REMUNERACIONES          *          *          *          *          *          *
#-----#
38682947/001 GARCIA SCORZA FACUNDO T P 011.0 Nominal          2699.17          NETO : 4651.18
AFEC:202106 CATEG. EF HS.CS 2.00 022.0 Antiguedad          647.80
ANT. 03/11          045.5 Bonif Remun Ago          1531.50
          066.7 Bon No Jerar Ma          863.73
          106.0 Ips          - 918.75
          128.5 Obra Social          - 172.27
*****
TOTAL DEL DISTRITO 045 INSTITUTO 2687          DOCENTES          19
          C/APORTES          576780.48
          S/APORTES -NO SALARIO -          283.34
          SALARIO FAMILIAR          2020.00
          DESCUENTOS          -92284.87
  
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