

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 :MS ESC. DE EDUC. SECUND N/R PESOS 0771 Conectividad Nacional Cajero
 RURAL 00 SECCS 03 TURNOS 00 INSTITUTO 7868 INSTITUTO ALFONSINA STORNI
 SUBVENCION 60 %

| # | * DOCUMENTO/ | * CARGO | * DATOS | * PERSONALES | * R F* | * E U* | * V N* | * CONCEPTOS | * REMUNERACIONES | * IMPORTES | * DESCUENTOS | * NETO | * NRO. CHEQUE Y | * NRO. | * RECIBO | * DE PAGO* |
|--------------|------------------------|-----------------|---------|-----------------|--------|--------|--------|-------------|------------------|------------|--------------|--------|-----------------|--------|----------|------------|
| # | | | | | | | | | | | | | | | | |
| 16952616/021 | ANTONELLI MARIA FERNAN | T M | 276.7 | Conectividad Na | 142.00 | | | | | | NETO : | 142.00 | | | | |
| | AFEC:202106 | CATEG. DS HS.CS | 3.00 | | | | | | | | | | | | | |
| | ANT. 25/09 | | | | | | | | | | | | | | | |
| ***** | | | | | | | | | | | | | | | | |
| 17754068/008 | OLIVO ELDA LIDIA | T M | 276.7 | Conectividad Na | 142.00 | | | | | | NETO : | 142.00 | | | | |
| | AFEC:202106 | CATEG. DS HS.CS | 3.00 | | | | | | | | | | | | | |
| | ANT. 22/01 | | | | | | | | | | | | | | | |
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| 17754068/035 | OLIVO ELDA LIDIA | T M | 276.7 | Conectividad Na | 142.00 | | | | | | NETO : | 142.00 | | | | |
| | AFEC:202106 | CATEG. DS HS.CS | 3.00 | | | | | | | | | | | | | |
| | ANT. 22/01 | | | | | | | | | | | | | | | |
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| 18321058/017 | CADEMARTORI JUAN CARLO | T M | 276.7 | Conectividad Na | 142.00 | | | | | | NETO : | 142.00 | | | | |
| | AFEC:202106 | CATEG. DS HS.CS | 3.00 | | | | | | | | | | | | | |
| | ANT. 27/11 | | | | | | | | | | | | | | | |
| ***** | | | | | | | | | | | | | | | | |
| 18321058/019 | CADEMARTORI JUAN CARLO | T M | 276.7 | Conectividad Na | 142.00 | | | | | | NETO : | 142.00 | | | | |
| | AFEC:202106 | CATEG. DS HS.CS | 3.00 | | | | | | | | | | | | | |
| | ANT. 27/11 | | | | | | | | | | | | | | | |
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| 18335698/018 | BELLI SANDRA GRACIELA | T M | 276.7 | Conectividad Na | 284.00 | | | | | | NETO : | 284.00 | | | | |
| | AFEC:202106 | CATEG. DS HS.CS | 6.00 | | | | | | | | | | | | | |
| | ANT. 30/03 | | | | | | | | | | | | | | | |
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| 23426780/019 | DE ROOVERS ADRIANA | SOL T M | 276.7 | Conectividad Na | 142.00 | | | | | | NETO : | 142.00 | | | | |
| | AFEC:202106 | CATEG. DS HS.CS | 3.00 | | | | | | | | | | | | | |
| | ANT. 21/09 | | | | | | | | | | | | | | | |
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| 25003682/019 | SUAREZ LUIS GUILLERMO | T M | 276.7 | Conectividad Na | 284.00 | | | | | | NETO : | 284.00 | | | | |
| | AFEC:202106 | CATEG. DS HS.CS | 6.00 | | | | | | | | | | | | | |
| | ANT. 14/11 | | | | | | | | | | | | | | | |
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| 25003682/020 | SUAREZ LUIS GUILLERMO | T M | 276.7 | Conectividad Na | 284.00 | | | | | | NETO : | 284.00 | | | | |
| | AFEC:202106 | CATEG. DS HS.CS | 6.00 | | | | | | | | | | | | | |
| | ANT. 14/11 | | | | | | | | | | | | | | | |
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DISTRITO :045 G SAN MARTIN TIPO ORG :MS ESC. DE EDUC. SECUND N/R PESOS 0771 Conectividad Nacional Cajero
 RURAL 00 SECCS 03 TURNOS 00 INSTITUTO 7868 INSTITUTO ALFONSINA STORNI
 SUBVENCION 60 %

| # | * DOCUMENTO/ | * CARGO | * DATOS | * PERSONALES | * R F* | * E U* | * V N* | * CONCEPTOS | * REMUNERACIONES | * IMPORTES | * DESCUENTOS | * NETO | * NRO. CHEQUE Y | * NRO. RECIBO | * DE PAGO |
|--------------|------------------------|---------|-----------------|-----------------|--------|--------|--------|-------------|------------------|------------|--------------|--------|-----------------|---------------|-----------|
| 25003682/036 | SUAREZ LUIS GUILLERMO | T M | 276.7 | Conectividad Na | 213.00 | | | | | | | NETO : | 213.00 | | |
| | AFEC:202106 | | CATEG. DS HS.CS | 4.50 | | | | | | | | | | | |
| | ANT. 14/11 | | | | | | | | | | | | | | |
| ***** | | | | | | | | | | | | | | | |
| 26929220/001 | PIOTROWSKI MARIA FLORE | T M | 276.7 | Conectividad Na | 71.00 | | | | | | | NETO : | 71.00 | | |
| | AFEC:202106 | | CATEG. DS HS.CS | 1.50 | | | | | | | | | | | |
| | ANT. 19/08 | | | 7 | | | | | | | | | | | |
| ***** | | | | | | | | | | | | | | | |
| 26929220/002 | PIOTROWSKI MARIA FLORE | T M | 276.7 | Conectividad Na | 71.00 | | | | | | | NETO : | 71.00 | | |
| | AFEC:202106 | | CATEG. DS HS.CS | 1.50 | | | | | | | | | | | |
| | ANT. 19/08 | | | 8 | | | | | | | | | | | |
| ***** | | | | | | | | | | | | | | | |
| 26929220/003 | PIOTROWSKI MARIA FLORE | T M | 276.7 | Conectividad Na | 71.00 | | | | | | | NETO : | 71.00 | | |
| | AFEC:202106 | | CATEG. DS HS.CS | 1.50 | | | | | | | | | | | |
| | ANT. 19/08 | | | 9 | | | | | | | | | | | |
| ***** | | | | | | | | | | | | | | | |
| 27287170/002 | REGUEIRA GOMEZ DIANA | T M | 276.7 | Conectividad Na | 284.00 | | | | | | | NETO : | 284.00 | | |
| | AFEC:202106 | | CATEG. DS HS.CS | 6.00 | | | | | | | | | | | |
| | ANT. 13/00 | | | 7 | | | | | | | | | | | |
| ***** | | | | | | | | | | | | | | | |
| 27287170/009 | REGUEIRA GOMEZ DIANA | T M | 276.7 | Conectividad Na | 213.00 | | | | | | | NETO : | 213.00 | | |
| | AFEC:202106 | | CATEG. DS HS.CS | 4.50 | | | | | | | | | | | |
| | ANT. 13/00 | | | | | | | | | | | | | | |
| ***** | | | | | | | | | | | | | | | |
| 27486856/002 | KONIG LUIS MARCELO | T M | 276.7 | Conectividad Na | 142.00 | | | | | | | NETO : | 142.00 | | |
| | AFEC:202106 | | CATEG. DS HS.CS | 3.00 | | | | | | | | | | | |
| | ANT. 15/07 | | | 8 | | | | | | | | | | | |
| ***** | | | | | | | | | | | | | | | |
| 27486856/010 | KONIG LUIS MARCELO | T M | 276.7 | Conectividad Na | 142.00 | | | | | | | NETO : | 142.00 | | |
| | AFEC:202106 | | CATEG. DS HS.CS | 3.00 | | | | | | | | | | | |
| | ANT. 15/07 | | | | | | | | | | | | | | |
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| 28062365/020 | HEIMWEG LORENA | T M | 276.7 | Conectividad Na | 142.00 | | | | | | | NETO : | 142.00 | | |
| | AFEC:202106 | | CATEG. DS HS.CS | 3.00 | | | | | | | | | | | |
| | ANT. 08/11 | | | | | | | | | | | | | | |
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| # | * DOCUMENTO/ | * CARGO | * DATOS | * PERSONALES | * R F* | * E U* | * V N* | * CONCEPTOS | * REMUNERACIONES | * IMPORTES | * DESCUENTOS | * NETO | * NRO. CHEQUE Y | * NRO. | * RECIBO | * DE PAGO |
|--------------|------------------------|-----------------|---------|--------------|-----------------|--------|--------|-------------|------------------|------------|--------------|--------|-----------------|--------|----------|-----------|
| 28166331/001 | MELE MARIELA | | T M | 276.7 | Conectividad Na | 710.00 | | | | | | NETO : | 710.00 | | | |
| | AFEC:202106 | CATEG. PM | | | | | | | | | | | | | | |
| | ANT. 17/03 | | | | | | | | | | | | | | | |
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| 28298978/003 | DOS SANTOS MARIA CECIL | | T M | 276.7 | Conectividad Na | 142.00 | | | | | | NETO : | 142.00 | | | |
| | AFEC:202106 | CATEG. DS HS.CS | 3.00 | | | | | | | | | | | | | |
| | ANT. 10/06 | | | | | | | | | | | | | | | |
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| 28305510/013 | PORTALET CARLOS DANIEL | | T M | 276.7 | Conectividad Na | 284.00 | | | | | | NETO : | 284.00 | | | |
| | AFEC:202106 | CATEG. DS HS.CS | 6.00 | | | | | | | | | | | | | |
| | ANT. 14/02 | 9 | | | | | | | | | | | | | | |
| ***** | | | | | | | | | | | | | | | | |
| 28305510/023 | PORTALET CARLOS DANIEL | | T M | 276.7 | Conectividad Na | 213.00 | | | | | | NETO : | 213.00 | | | |
| | AFEC:202106 | CATEG. DS HS.CS | 4.50 | | | | | | | | | | | | | |
| | ANT. 14/02 | | | | | | | | | | | | | | | |
| ***** | | | | | | | | | | | | | | | | |
| 30513706/004 | ESTEVEZ DAMIAN | | T M | 276.7 | Conectividad Na | 142.00 | | | | | | NETO : | 142.00 | | | |
| | AFEC:202106 | CATEG. DS HS.CS | 3.00 | | | | | | | | | | | | | |
| | ANT. 10/02 | | | | | | | | | | | | | | | |
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| 32131473/018 | BENAVIDEZ SABRINA | | S M | 276.7 | Conectividad Na | 142.00 | | | | | | NETO : | 142.00 | | | |
| | AFEC:202106 | CATEG. DS HS.CS | 3.00 | | | | | | | | | | | | | |
| | ANT. 06/02 | | | | | | | | | | | | | | | |
| | SUPLE A: 26760764/005 | | | | | | | | | | | | | | | |
| | 17/02/2021 | 00/00/00 | | | | | | | | | | | | | | |
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| 32423913/003 | LIEBRE MARIEL ALAJANDR | | T M | 276.7 | Conectividad Na | 142.00 | | | | | | NETO : | 142.00 | | | |
| | AFEC:202106 | CATEG. DS HS.CS | 3.00 | | | | | | | | | | | | | |
| | ANT. 03/04 | | | | | | | | | | | | | | | |
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| 32423913/004 | LIEBRE MARIEL ALAJANDR | | T M | 276.7 | Conectividad Na | 142.00 | | | | | | NETO : | 142.00 | | | |
| | AFEC:202106 | CATEG. DS HS.CS | 3.00 | | | | | | | | | | | | | |
| | ANT. 03/04 | | | | | | | | | | | | | | | |
| ***** | | | | | | | | | | | | | | | | |
| 33155286/003 | GARCA LAURA | | T M | 276.7 | Conectividad Na | 142.00 | | | | | | NETO : | 142.00 | | | |
| | AFEC:202106 | CATEG. DS HS.CS | 3.00 | | | | | | | | | | | | | |
| | ANT. 07/06 | | | | | | | | | | | | | | | |
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|------------------------|--------------|---------|------------------------|--------------|--------|--------|--------|-------------------------|------------------|------------|--------------|---------|-----------------|--------|----------|------------|
| # | | | | | | | | | | | | | | | | |
| 33155286/008 | | | GARCA LAURA | | T M | | | 276.7 Conectividad Na | | 284.00 | | NETO : | 284.00 | | | |
| | AFEC:202106 | | CATEG. DS HS.CS | | | 6.00 | | | | | | | | | | |
| | | | ANT. 07/06 | | | | | | | | | | | | | |
| ***** | | | | | | | | | | | | | | | | |
| 35481086/003 | | | DAHER FLORENCIA AGUSTI | | P M | | | 276.7 Conectividad Na | | 568.00 | | NETO : | 568.00 | | | |
| | AFEC:202106 | | CATEG. DS HS.CS | | | 12.00 | | | | | | | | | | |
| | | | ANT. 06/01 | | | | | | | | | | | | | |
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| 35657545/009 | | | NASUTTI FERNANDO | | T M | | | 276.7 Conectividad Na | | 426.00 | | NETO : | 426.00 | | | |
| | AFEC:202106 | | CATEG. DS HS.CS | | | 9.00 | | | | | | | | | | |
| | | | ANT. 07/02 | | | | | | | | | | | | | |
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| 35657545/015 | | | NASUTTI FERNANDO | | T M | | | 276.7 Conectividad Na | | 142.00 | | NETO : | 142.00 | | | |
| | AFEC:202106 | | CATEG. DS HS.CS | | | 3.00 | | | | | | | | | | |
| | | | ANT. 07/02 | | | | | | | | | | | | | |
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| 35657545/019 | | | NASUTTI FERNANDO | | T M | | | 276.7 Conectividad Na | | 142.00 | | NETO : | 142.00 | | | |
| | AFEC:202106 | | CATEG. DS HS.CS | | | 3.00 | | | | | | | | | | |
| | | | ANT. 07/02 | | | | | | | | | | | | | |
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| 35657545/024 | | | NASUTTI FERNANDO | | T M | | | 276.7 Conectividad Na | | 213.00 | | NETO : | 213.00 | | | |
| | AFEC:202106 | | CATEG. DS HS.CS | | | 4.50 | | | | | | | | | | |
| | | | ANT. 07/02 | | | | | | | | | | | | | |
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| 35674811/035 | | | AFFATATI MAXIMILIANO | | T M | | | 276.7 Conectividad Na | | 213.00 | | NETO : | 213.00 | | | |
| | AFEC:202106 | | CATEG. DS HS.CS | | | 4.50 | | | | | | | | | | |
| | | | ANT. 03/03 | | | | | | | | | | | | | |
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| 38830936/001 | | | BASUALDO GIULIANA CAMI | | P M | | | 276.7 Conectividad Na | | 284.00 | | NETO : | 284.00 | | | |
| | AFEC:202106 | | CATEG. DS HS.CS | | | 6.00 | | | | | | | | | | |
| | | | ANT. 02/02 | | | | | | | | | | | | | |
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| TOTAL DEL DISTRITO 045 | | | INSTITUTO 7868 | | | | | DOCENTES | | 35 | | | | | | |
| | | | | | | | | C/APORTES | | | | 0.00 | | | | |
| | | | | | | | | S/APORTES -NO SALARIO - | | | | 7384.00 | | | | |
| | | | | | | | | SALARIO FAMILIAR | | | | 0.00 | | | | |
| | | | | | | | | DESCUENTOS | | | | 0.00 | | | | |

