

Planilla de Haberes

OFICINA: **600 HONORABLE CONCEJO DELIBERANTE**Período: 2020/6-1 - (01) MUNICIPALIDAD
Desde Oficina: 600 hasta: 600

| LEGAJO | APELLIDO Y NOMBRE | RECIBO | CLASE | FUNCION | DOCUMENTO | FEC. ING. |
|---------|-------------------|----------|-------|---------|-----------|-----------|
| Código. | CONCEPTO | Cantidad | Base | Remun. | No Remun. | Retención |

| 00000318 | | BRANDALISIO ROBERTO | | 9.989 | 16 | HCD.02 | D.N.I. | 11,804,412 | 01/08/1992 |
|-----------------|---------------------------------|----------------------------|------------|-------------------|-------------|------------------|--------------|------------------|------------|
| 00100 | SUELDO BASICO | 30,00 | 96.953,69 | 96.953,69 | | | | | |
| 00200 | BONIFICACION POR ANTIGUEDAD | 4,00 | 96.953,69 | 7.756,30 | | | | | |
| 00210 | ANTIGUEDAD (1%) | 18,10 | 96.953,69 | 17.451,66 | | | | | |
| 00240 | ANTIGUEDAD 3% DEC 1185/18 | 3,06 | 96.953,69 | 8.725,83 | | | | | |
| 05200 | I.P.S. | 1,00 | 130.887,48 | | | | | 18.324,25 | |
| 05300 | I.O.M.A. | 1,00 | 130.887,48 | | | | | 6.282,60 | |
| 05870 | DESCUENTO U.C.R. | 1,00 | 97.570,46 | | | | | 9.757,05 | |
| 08780 | 000000000000000014307 2020/0006 | | | | | | | 4.213,50 | |
| 08990 | RET.IMP.A LAS GANANCIAS | | 8.710,17 | | | | | 8.710,17 | |
| | | SUBTOTALES: | | 130.887,48 | 0,00 | 47.287,57 | | | |
| | | Bruto: | | 130.887,48 | | | NETO: | 83.599,91 | |

| 00001141 | | YEANNES MATIAS GUSTAVO | | 9.990 | 2 | HCD.02 | D.N.I. | 27,240,035 | 01/01/2003 |
|-----------------|---------------------------|-------------------------------|------------|-------------------|-------------|------------------|--------------|------------------|------------|
| 00100 | SUELDO BASICO | 30,00 | 96.953,69 | 96.953,69 | | | | | |
| 00210 | ANTIGUEDAD (1%) | 2,02 | 96.953,69 | 1.939,07 | | | | | |
| 00240 | ANTIGUEDAD 3% DEC 1185/18 | 3,06 | 96.953,69 | 8.725,83 | | | | | |
| 05200 | I.P.S. | 1,00 | 107.618,59 | | | | | 15.066,60 | |
| 05300 | I.O.M.A. | 1,00 | 107.618,59 | | | | | 5.165,69 | |
| 05302 | RET.ADIC.IOMA X CONYUGE | 1,00 | | | | | | 1.222,52 | |
| | | SUBTOTALES: | | 107.618,59 | 0,00 | 21.454,81 | | | |
| | | Bruto: | | 107.618,59 | | | NETO: | 86.163,78 | |

Planilla de Haberes

OFICINA: **600 HONORABLE CONCEJO DELIBERANTE**Período: 2020/6-1 - (01) MUNICIPALIDAD
Desde Oficina: 600 hasta: 600

| LEGAJO | APELLIDO Y NOMBRE | RECIBO | CLASE | FUNCION | DOCUMENTO | FEC. ING. |
|-----------------|---------------------------------|--------------------|-----------|------------------|------------------------|-----------------------|
| Código. | CONCEPTO | Cantidad | Base | Remun. | No Remun. | Retención |
| 00001647 | GANCEDO NICOLAS FERNANDO | 9.992 | 99 | MD0.00 | D.N.I. | 31,559,193 12/01/2004 |
| 00100 | SUELDO BASICO | 30,00 | 25.996,33 | 25.996,33 | | |
| 03483 | RETRIB.NO REM.DEC.203/19 ART3 | 1,00 | 25.996,33 | | 1.819,74 | |
| 04020 | HIJOS | 1,00 | 3.293,00 | | 3.293,00 | |
| 04022 | RET. HIJOS | 1,00 | | | | 3.293,00 |
| 05200 | I.P.S. | 1,00 | 25.996,33 | | | 3.639,49 |
| 05300 | I.O.M.A. | 1,00 | 25.996,33 | | | 1.247,82 |
| | | SUBTOTALES: | | 25.996,33 | 5.112,74 | 8.180,31 |
| | | Bruto: | | 31.109,07 | NETO: 22.928,76 | |

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|-----------------|---------------------------------|--------------------|-----------|------------------|------------------------|-----------------------|
| 00001913 | BOGGIO ROBERTO ANGEL | 9.994 | 17 | HCD.01 | D.N.I. | 27,048,909 17/04/2006 |
| 00100 | SUELDO BASICO | 30,00 | 42.915,37 | 42.915,37 | | |
| 00210 | ANTIGUEDAD (1%) | 16,07 | 42.915,37 | 6.866,46 | | |
| 00240 | ANTIGUEDAD 3% DEC 1185/18 | 3,06 | 42.915,37 | 3.862,38 | | |
| 00702 | BONIF. X DISP. HORARIA | 1,00 | 42.915,37 | 25.749,22 | | |
| 00900 | REFRIGERIO | 1,00 | | 760,00 | | |
| 03483 | RETRIB.NO REM.DEC.203/19 ART3 | 1,00 | 42.915,37 | | 3.004,08 | |
| 05200 | I.P.S. | 1,00 | 80.153,43 | | | 11.221,48 |
| 05300 | I.O.M.A. | 1,00 | 80.153,43 | | | 3.847,36 |
| 06100 | CAJA DE SEGUROS S.A. | 1,00 | 53.644,21 | | | 1.502,04 |
| 06201 | SEG. VIDA CAPITAL UNIFORME | 2,00 | 45,50 | | | 91,00 |
| 06220 | SEGURO DE ACCIDENTES PERSONALES | 2,00 | 79,80 | | | 159,60 |
| 06230 | SEGURO SERVICIO DE SEPELIO | 2,00 | 30,00 | | | 60,00 |
| 08780 | 000000000000000034770 2020/0006 | | | | | 457,50 |
| | | SUBTOTALES: | | 80.153,43 | 3.004,08 | 17.338,98 |
| | | Bruto: | | 83.157,51 | NETO: 65.818,53 | |
| 00002327 | MENDEZ PINELA ANA LAURA | 9.995 | 99 | HCD.06 | D.N.I. | 33,148,947 09/12/2008 |

Planilla de Haberes

OFICINA: **600 HONORABLE CONCEJO DELIBERANTE**

Período: 2020/6-1 - (01) MUNICIPALIDAD

Desde Oficina: 600 hasta: 600

| LEGAJO | APELLIDO Y NOMBRE | RECIBO | CLASE | FUNCION | DOCUMENTO | FEC. ING. |
|--------------------|----------------------------------|----------|------------|-------------------|-----------------|------------------------|
| Código. | CONCEPTO | Cantidad | Base | Remun. | No Remun. | Retención |
| 00002327 | MELENDEZ PINELA ANA LAURA | 9.995 | 99 | HCD.06 | D.N.I. | 33,148,947 09/12/2008 |
| 00100 | SUELDO BASICO | 30,00 | 30.677,48 | 30.677,48 | | |
| 00240 | ANTIGUEDAD 3% DEC 1185/18 | 2,01 | 30.677,48 | 1.840,65 | | |
| 00900 | REFRIGERIO | 1,00 | | 760,00 | | |
| 03483 | RETRIB.NO REM.DEC.203/19 ART3 | 1,00 | 30.677,48 | | 2.147,42 | |
| 05200 | I.P.S. | 1,00 | 33.278,13 | | | 4.658,94 |
| 05300 | I.O.M.A. | 1,00 | 33.278,13 | | | 1.597,35 |
| SUBTOTALES: | | | | 33.278,13 | 2.147,42 | 6.256,29 |
| Bruto: | | | | 35.425,55 | | NETO: 29.169,26 |
| 00002559 | QUIROGA JONATAN HORACIO | 9.996 | 99 | MD0.00 | D.N.I. | 33,361,543 23/11/2009 |
| 00100 | SUELDO BASICO | 30,00 | 25.996,33 | 25.996,33 | | |
| 03401 | PRESENTISMO | 1,00 | 210,00 | | 210,00 | |
| 03420 | PRESENTISMO ESPECIAL | 1,00 | 73,00 | | 73,00 | |
| 03483 | RETRIB.NO REM.DEC.203/19 ART3 | 1,00 | 25.996,33 | | 1.819,74 | |
| 05200 | I.P.S. | 1,00 | 25.996,33 | | | 3.639,49 |
| 05300 | I.O.M.A. | 1,00 | 25.996,33 | | | 1.247,82 |
| SUBTOTALES: | | | | 25.996,33 | 2.102,74 | 4.887,31 |
| Bruto: | | | | 28.099,07 | | NETO: 23.211,76 |
| 00002631 | ZARATE NATALIA VERONICA | 9.997 | 28 | MD0.00 | D.N.I. | 27,171,047 01/01/2010 |
| 00100 | SUELDO BASICO | 30,00 | 25.996,33 | 25.996,33 | | |
| 03483 | RETRIB.NO REM.DEC.203/19 ART3 | 1,00 | 25.996,33 | | 1.819,74 | |
| 04020 | HIJOS | 1,00 | 2.219,00 | | 2.219,00 | |
| 05200 | I.P.S. | 1,00 | 25.996,33 | | | 3.639,49 |
| 05300 | I.O.M.A. | 1,00 | 25.996,33 | | | 1.247,82 |
| SUBTOTALES: | | | | 25.996,33 | 4.038,74 | 4.887,31 |
| Bruto: | | | | 30.035,07 | | NETO: 25.147,76 |
| 00002789 | APOLONIO MARIA ALEJANDRA | 9.998 | 2 | HCD.02 | D.N.I. | 17,695,717 03/01/2011 |
| 00100 | SUELDO BASICO | 30,00 | 96.953,69 | 96.953,69 | | |
| 00200 | BONIFICACION POR ANTIGUEDAD | 6,00 | 96.953,69 | 11.634,44 | | |
| 00210 | ANTIGUEDAD (1%) | 20,11 | 96.953,69 | 19.390,74 | | |
| 00240 | ANTIGUEDAD 3% DEC 1185/18 | 3,06 | 96.953,69 | 8.725,83 | | |
| 05200 | I.P.S. | 1,00 | 136.704,70 | | | 19.138,66 |
| 05300 | I.O.M.A. | 1,00 | 136.704,70 | | | 6.561,83 |
| 08990 | RET.IMP.A LAS GANANCIAS | | 13.198,70 | | | 13.198,70 |
| SUBTOTALES: | | | | 136.704,70 | 0,00 | 38.899,19 |
| Bruto: | | | | 136.704,70 | | NETO: 97.805,51 |

Planilla de Haberes

OFICINA: **600 HONORABLE CONCEJO DELIBERANTE**

Período: 2020/6-1 - (01) MUNICIPALIDAD

Desde Oficina: 600 hasta: 600

| LEGAJO | APELLIDO Y NOMBRE | RECIBO | CLASE | FUNCION | DOCUMENTO | FEC. ING. |
|---------|-------------------|----------|-------|---------|-----------|-----------|
| Código. | CONCEPTO | Cantidad | Base | Remun. | No Remun. | Retención |

| | | | | | | |
|-----------------|-------------------------------|--------|-----------|-----------|----------|-----------------------|
| 00003064 | MERCURI MARIA ADELINA | 10.001 | 9 | MD0.00 | D.N.I. | 16,497,156 26/06/2013 |
| 00100 | SUELDO BASICO | 30,00 | 25.996,33 | 25.996,33 | | |
| 03483 | RETRIB.NO REM.DEC.203/19 ART3 | 1,00 | 25.996,33 | | 1.819,74 | |
| 05200 | I.P.S. | 1,00 | 25.996,33 | | | 3.639,49 |
| 05300 | I.O.M.A. | 1,00 | 25.996,33 | | | 1.247,82 |

SUBTOTALES: 25.996,33 1.819,74 4.887,31

Bruto: 27.816,07 **NETO: 22.928,76**

| | | | | | | |
|-----------------|-------------------------------|--------|-----------|-----------|----------|-----------------------|
| 00003214 | PAEZ LUIS ENSO | 10.002 | 99 | MD0.00 | D.N.I. | 30,770,373 02/04/2014 |
| 00100 | SUELDO BASICO | 30,00 | 25.996,33 | 25.996,33 | | |
| 03483 | RETRIB.NO REM.DEC.203/19 ART3 | 1,00 | 25.996,33 | | 1.819,74 | |
| 05200 | I.P.S. | 1,00 | 25.996,33 | | | 3.639,49 |
| 05300 | I.O.M.A. | 1,00 | 25.996,33 | | | 1.247,82 |
| 05870 | DESCUENTO U.C.R. | 1,00 | 22.928,76 | | | 2.292,88 |

SUBTOTALES: 25.996,33 1.819,74 7.180,19

Bruto: 27.816,07 **NETO: 20.635,88**

| | | | | | | |
|-----------------|---------------------------------|--------|------------|-----------|--------|-----------------------|
| 00003243 | FERRETTI GABRIELA SUSANA | 10.003 | 2 | HCD.02 | D.N.I. | 14,958,300 01/05/2014 |
| 00100 | SUELDO BASICO | 30,00 | 96.953,69 | 96.953,69 | | |
| 00210 | ANTIGUEDAD (1%) | 2,06 | 96.953,69 | 1.939,07 | | |
| 00240 | ANTIGUEDAD 3% DEC 1185/18 | 3,02 | 96.953,69 | 8.725,83 | | |
| 05200 | I.P.S. | 1,00 | 107.618,59 | | | 15.066,60 |
| 05300 | I.O.M.A. | 1,00 | 107.618,59 | | | 5.165,69 |
| 08990 | RET.IMP.A LAS GANANCIAS | | 5.555,49 | | | 5.555,49 |

SUBTOTALES: 107.618,59 0,00 25.787,78

Bruto: 107.618,59 **NETO: 81.830,81**

| | | | | | | |
|-----------------|-------------------------------|--------|-----------|-----------|----------|-----------------------|
| 00003257 | GUERRERO MARCOS | 10.004 | 99 | MD0.00 | D.N.I. | 30,449,480 01/08/2014 |
| 00100 | SUELDO BASICO | 30,00 | 25.996,33 | 25.996,33 | | |
| 03483 | RETRIB.NO REM.DEC.203/19 ART3 | 1,00 | 25.996,33 | | 1.819,74 | |
| 05200 | I.P.S. | 1,00 | 25.996,33 | | | 3.639,49 |
| 05300 | I.O.M.A. | 1,00 | 25.996,33 | | | 1.247,82 |

SUBTOTALES: 25.996,33 1.819,74 4.887,31

Bruto: 27.816,07 **NETO: 22.928,76**

Planilla de Haberes

OFICINA: 600 HONORABLE CONCEJO DELIBERANTE

Período: 2020/6-1 - (01) MUNICIPALIDAD

Desde Oficina: 600 hasta: 600

| LEGAJO | APELLIDO Y NOMBRE | RECIBO | CLASE | FUNCION | DOCUMENTO | FEC. ING. |
|-----------------|-------------------------------|--------------------|------------|-------------------|-----------------|-----------------------|
| Código. | CONCEPTO | Cantidad | Base | Remun. | No Remun. | Retención |
| 00003265 | MARCHINI ANDRES ANGEL | 10.005 | 9 | HCD.06 | D.N.I. | 28,167,824 21/08/2014 |
| 00100 | SUELDO BASICO | 30,00 | 30.677,48 | 30.677,48 | | |
| 00210 | ANTIGUEDAD (1%) | 2,04 | 30.677,48 | 613,55 | | |
| 00240 | ANTIGUEDAD 3% DEC 1185/18 | 3,03 | 30.677,48 | 2.760,97 | | |
| 00900 | REFRIGERIO | 1,00 | | 760,00 | | |
| 03483 | RETRIB.NO REM.DEC.203/19 ART3 | 1,00 | 30.677,48 | | 2.147,42 | |
| 04020 | HIJOS | 2,00 | 3.293,00 | | 6.586,00 | |
| 05200 | I.P.S. | 1,00 | 34.812,00 | | | 4.873,68 |
| 05300 | I.O.M.A. | 1,00 | 34.812,00 | | | 1.670,98 |
| | | SUBTOTALES: | | 34.812,00 | 8.733,42 | 6.544,66 |
| | | Bruto: | | 43.545,42 | NETO: | 37.000,76 |
| 00003479 | MERLO CAMILA VICTORIA | 10.006 | 2 | HCD.02 | D.N.I. | 33,886,813 10/12/2015 |
| 00100 | SUELDO BASICO | 30,00 | 96.953,69 | 96.953,69 | | |
| 00210 | ANTIGUEDAD (1%) | 1,00 | 96.953,69 | 969,54 | | |
| 00240 | ANTIGUEDAD 3% DEC 1185/18 | 3,06 | 96.953,69 | 8.725,83 | | |
| 05200 | I.P.S. | 1,00 | 106.649,06 | | | 14.930,87 |
| 05300 | I.O.M.A. | 1,00 | 106.649,06 | | | 5.119,15 |
| 08990 | RET.IMP.A LAS GANANCIAS | | 5.551,43 | | | 5.551,43 |
| | | SUBTOTALES: | | 106.649,06 | 0,00 | 25.601,45 |
| | | Bruto: | | 106.649,06 | NETO: | 81.047,61 |
| 00003507 | ELORZ JOSE ROBERTO | 10.007 | 2 | HCD.02 | D.N.I. | 14,914,731 10/12/2015 |
| 00100 | SUELDO BASICO | 30,00 | 96.953,69 | 96.953,69 | | |
| 00210 | ANTIGUEDAD (1%) | 1,05 | 96.953,69 | 969,54 | | |
| 00240 | ANTIGUEDAD 3% DEC 1185/18 | 3,01 | 96.953,69 | 8.725,83 | | |
| 05200 | I.P.S. | 1,00 | 106.649,06 | | | 14.930,87 |
| 05300 | I.O.M.A. | 1,00 | 106.649,06 | | | 5.119,15 |
| 08990 | RET.IMP.A LAS GANANCIAS | | 5.551,42 | | | 5.551,42 |
| | | SUBTOTALES: | | 106.649,06 | 0,00 | 25.601,44 |
| | | Bruto: | | 106.649,06 | NETO: | 81.047,62 |
| 00003590 | BRUNETTI GUSTAVO | 10.008 | 99 | MD0.00 | D.N.I. | 16,596,339 01/01/2016 |
| 00100 | SUELDO BASICO | 30,00 | 25.996,33 | 25.996,33 | | |
| 02901 | SUELDO ANUAL COMPLEMENTARIO | 76,00 | 25.996,33 | 177,03 | | |
| 03401 | PRESENTISMO | 1,00 | 210,00 | | 210,00 | |
| 03483 | RETRIB.NO REM.DEC.203/19 ART3 | 1,00 | 25.996,33 | | 1.819,74 | |
| 05200 | I.P.S. | 1,00 | 26.173,36 | | | 3.664,27 |
| 05300 | I.O.M.A. | 1,00 | 26.173,36 | | | 1.256,32 |
| | | SUBTOTALES: | | 26.173,36 | 2.029,74 | 4.920,59 |
| | | Bruto: | | 28.203,10 | NETO: | 23.282,51 |
| 00003650 | KARLAU EMMANUEL | 10.009 | 99 | HCD.02 | D.N.I. | 33,159,475 16/02/2016 |
| 00100 | SUELDO BASICO | 30,00 | 96.953,69 | 96.953,69 | | |
| 00240 | ANTIGUEDAD 3% DEC 1185/18 | 1,00 | 96.953,69 | 2.908,61 | | |
| 02900 | SUELDO ANUAL COMPLEMENTARIO | 180,00 | 99.862,30 | 1.454,31 | | |
| 05200 | I.P.S. | 1,00 | 101.316,61 | | | 14.184,33 |
| 05300 | I.O.M.A. | 1,00 | 101.316,61 | | | 4.863,20 |
| 08990 | RET.IMP.A LAS GANANCIAS | | 4.091,51 | | | 4.091,51 |
| | | SUBTOTALES: | | 101.316,61 | 0,00 | 23.139,04 |
| | | Bruto: | | 101.316,61 | NETO: | 78.177,57 |
| 00003822 | FIGUEROA ANALIA | 10.010 | 15 | HCD.02 | D.N.I. | 23,393,798 16/04/2017 |
| 00100 | SUELDO BASICO | 30,00 | 96.953,69 | 96.953,69 | | |

Planilla de Haberes

OFICINA: **600 HONORABLE CONCEJO DELIBERANTE**

Período: 2020/6-1 - (01) MUNICIPALIDAD

Desde Oficina: 600 hasta: 600

| LEGAJO | APELLIDO Y NOMBRE | RECIBO | CLASE | FUNCION | DOCUMENTO | FEC. ING. |
|--------------------|--------------------------------|----------|------------|-------------------|-----------------|------------------------|
| Código. | CONCEPTO | Cantidad | Base | Remun. | No Remun. | Retención |
| 00003822 | FIGUEROA ANALIA | 10.010 | 15 | HCD.02 | D.N.I. | 23,393,798 16/04/2017 |
| 00240 | ANTIGUEDAD 3% DEC 1185/18 | 2,03 | 96.953,69 | 5.817,22 | | |
| 05200 | I.P.S. | 1,00 | 102.770,91 | | | 14.387,93 |
| 05300 | I.O.M.A. | 1,00 | 102.770,91 | | | 4.933,00 |
| 05870 | DESCUENTO U.C.R. | 1,00 | 79.886,11 | | | 7.988,61 |
| 08990 | RET.IMP.A LAS GANANCIAS | | 3.563,87 | | | 3.563,87 |
| SUBTOTALES: | | | | 102.770,91 | 0,00 | 30.873,41 |
| Bruto: | | | | 102.770,91 | | NETO: 71.897,50 |
| 00003849 | PEREYRA MARIA MAGDALENA | 10.011 | 99 | MD0.00 | D.N.I. | 14,559,890 20/07/2017 |
| 00100 | SDO. BASICO ABRIL | 15,00 | 25.996,33 | 12.998,16 | | |
| 00100 | SUELDO BASICO | 15,00 | 25.996,33 | 12.998,16 | | |
| 03483 | RETRIB.NO REM.DEC.203/19 ART3 | 1,00 | 12.998,16 | | 909,87 | |
| 03483 | R. NO REM. ABRIL | 1,00 | 12.998,16 | | 909,87 | |
| 05200 | I.P.S. | 1,00 | 25.996,32 | | | 3.639,48 |
| 05300 | I.O.M.A. | 1,00 | 25.996,32 | | | 1.247,82 |
| SUBTOTALES: | | | | 25.996,32 | 1.819,74 | 4.887,30 |
| Bruto: | | | | 27.816,06 | | NETO: 22.928,76 |
| 00003873 | UHRIG MARCELA PATRICIA | 10.012 | 2 | HCD.02 | D.N.I. | 20,185,751 11/12/2017 |
| 00100 | SUELDO BASICO | 30,00 | 96.953,69 | 96.953,69 | | |
| 00200 | BONIFICACION POR ANTIGUEDAD | 5,00 | 96.953,69 | 9.695,37 | | |
| 00210 | ANTIGUEDAD (1%) | 21,00 | 96.953,69 | 20.360,27 | | |
| 00240 | ANTIGUEDAD 3% DEC 1185/18 | 3,06 | 96.953,69 | 8.725,83 | | |
| 05200 | I.P.S. | 1,00 | 135.735,16 | | | 19.002,92 |
| 05300 | I.O.M.A. | 1,00 | 135.735,16 | | | 6.515,29 |
| 08990 | RET.IMP.A LAS GANANCIAS | | 12.934,31 | | | 12.934,31 |
| SUBTOTALES: | | | | 135.735,16 | 0,00 | 38.452,52 |
| Bruto: | | | | 135.735,16 | | NETO: 97.282,64 |
| 00003874 | CONTI JUAN CARLOS | 10.013 | 2 | HCD.02 | D.N.I. | 36,300,279 11/12/2017 |
| 00100 | SUELDO BASICO | 30,00 | 96.953,69 | 96.953,69 | | |
| 00240 | ANTIGUEDAD 3% DEC 1185/18 | 2,06 | 96.953,69 | 5.817,22 | | |
| 05200 | I.P.S. | 1,00 | 102.770,91 | | | 14.387,93 |
| 05300 | I.O.M.A. | 1,00 | 102.770,91 | | | 4.933,00 |
| 08990 | RET.IMP.A LAS GANANCIAS | | 4.679,99 | | | 4.679,99 |
| SUBTOTALES: | | | | 102.770,91 | 0,00 | 24.000,92 |
| Bruto: | | | | 102.770,91 | | NETO: 78.769,99 |
| 00003875 | PIZZOLITO CARLOS JAVIER | 10.014 | 2 | HCD.02 | D.N.I. | 27,854,619 11/12/2017 |
| 00100 | SUELDO BASICO | 30,00 | 96.953,69 | 96.953,69 | | |
| 00240 | ANTIGUEDAD 3% DEC 1185/18 | 2,06 | 96.953,69 | 5.817,22 | | |
| 05200 | I.P.S. | 1,00 | 102.770,91 | | | 14.387,93 |
| 05300 | I.O.M.A. | 1,00 | 102.770,91 | | | 4.933,00 |
| 08990 | RET.IMP.A LAS GANANCIAS | | 4.679,99 | | | 4.679,99 |
| SUBTOTALES: | | | | 102.770,91 | 0,00 | 24.000,92 |
| Bruto: | | | | 102.770,91 | | NETO: 78.769,99 |
| 00003934 | UGARTEMENDIA COLOMBO | 10.015 | 99 | HCD.06 | D.N.I. | 35,420,751 01/08/2018 |
| 00100 | SUELDO BASICO | 30,00 | 30.677,48 | 30.677,48 | | |
| 00900 | REFRIGERIO | 1,00 | | 760,00 | | |
| 03483 | RETRIB.NO REM.DEC.203/19 ART3 | 1,00 | 30.677,48 | | 2.147,42 | |
| 04020 | HIJOS | 1,00 | 3.293,00 | | 3.293,00 | |
| 05200 | I.P.S. | 1,00 | 31.437,48 | | | 4.401,25 |

Planilla de Haberes

OFICINA: **600 HONORABLE CONCEJO DELIBERANTE**

Período: 2020/6-1 - (01) MUNICIPALIDAD

Desde Oficina: 600 hasta: 600

| LEGAJO | APELLIDO Y NOMBRE | RECIBO | CLASE | FUNCION | DOCUMENTO | FEC. ING. |
|--------------------|----------------------------------|----------|-----------|------------------|-----------------|-----------------------|
| Código. | CONCEPTO | Cantidad | Base | Remun. | No Remun. | Retención |
| 00003934 | UGARTEMENDIA COLOMBO | 10.015 | 99 | HCD.06 | D.N.I. | 35,420,751 01/08/2018 |
| 05300 | I.O.M.A. | 1,00 | 31.437,48 | | | 1.509,00 |
| 05870 | DESCUENTO U.C.R. | 1,00 | 27.674,65 | | | 2.767,46 |
| SUBTOTALES: | | | | 31.437,48 | 5.440,42 | 8.677,71 |
| Bruto: | | | | 36.877,90 | NETO: | 28.200,19 |
| 00003979 | VIGLIECCA MARIA LAURA | 10.016 | 99 | HCD.02 | D.N.I. | 20,862,403 01/12/2018 |
| 00100 | SUELDO BASICO | 30,00 | 96.953,69 | 96.953,69 | | |
| 00240 | ANTIGUEDAD 3% DEC 1185/18 | 1,04 | 96.953,69 | 2.908,61 | | |
| 05200 | I.P.S. | 1,00 | 99.862,30 | | | 13.980,72 |
| 05300 | I.O.M.A. | 1,00 | 99.862,30 | | | 4.793,39 |
| 08990 | RET.IMP.A LAS GANANCIAS | | 3.925,72 | | | 3.925,72 |
| SUBTOTALES: | | | | 99.862,30 | 0,00 | 22.699,83 |
| Bruto: | | | | 99.862,30 | NETO: | 77.162,47 |
| 00003991 | AMARILLO LAURA MYRIAM | 10.017 | 99 | HCD.06 | D.N.I. | 17,746,326 01/12/2018 |
| 00100 | SUELDO BASICO | 30,00 | 30.677,48 | 30.677,48 | | |
| 00900 | REFRIGERIO | 1,00 | | 760,00 | | |
| 03483 | RETRIB.NO REM.DEC.203/19 ART3 | 1,00 | 30.677,48 | | 2.147,42 | |
| 05200 | I.P.S. | 1,00 | 31.437,48 | | | 4.401,25 |
| 05300 | I.O.M.A. | 1,00 | 31.437,48 | | | 1.509,00 |
| SUBTOTALES: | | | | 31.437,48 | 2.147,42 | 5.910,25 |
| Bruto: | | | | 33.584,90 | NETO: | 27.674,65 |
| 00004091 | GONZALEZ MAIRA AGUSTINA | 10.018 | 99 | MD0.00 | D.N.I. | 42,197,527 22/10/2019 |
| 00100 | AJ. SDO. BASICO ABRIL | 15,00 | 25.996,33 | (12.998,16) | | |
| 00100 | SUELDO BASICO | 15,00 | 25.996,33 | 12.998,16 | | |
| 03483 | RETRIB.NO REM.DEC.203/19 ART3 | 1,00 | 12.998,16 | | 909,87 | |
| 03483 | AJ. R.NO REM. ABRIL | 1,00 | 12.998,16 | | (909,87) | |
| SUBTOTALES: | | | | 0,00 | 0,00 | 0,00 |
| Bruto: | | | | 0,00 | NETO: | 0,00 |
| 00004092 | RACCA ALEJANDRO GABRIEL | 10.019 | 99 | HCD.06 | D.N.I. | 40,234,532 01/10/2019 |
| 00100 | SUELDO BASICO | 30,00 | 30.677,48 | 30.677,48 | | |
| 00900 | REFRIGERIO | 1,00 | | 760,00 | | |
| 03483 | RETRIB.NO REM.DEC.203/19 ART3 | 1,00 | 30.677,48 | | 2.147,42 | |
| 05200 | I.P.S. | 1,00 | 31.437,48 | | | 4.401,25 |
| 05300 | I.O.M.A. | 1,00 | 31.437,48 | | | 1.509,00 |
| SUBTOTALES: | | | | 31.437,48 | 2.147,42 | 5.910,25 |
| Bruto: | | | | 33.584,90 | NETO: | 27.674,65 |
| 00004093 | FERNANDEZ ROCIO ANTONELLA | 10.020 | 99 | MD0.00 | D.N.I. | 44,831,585 01/10/2019 |
| 00100 | SUELDO BASICO | 30,00 | 25.996,33 | 25.996,33 | | |
| 03483 | RETRIB.NO REM.DEC.203/19 ART3 | 1,00 | 25.996,33 | | 1.819,74 | |
| 05200 | I.P.S. | 1,00 | 25.996,33 | | | 3.639,49 |
| 05300 | I.O.M.A. | 1,00 | 25.996,33 | | | 1.247,82 |
| SUBTOTALES: | | | | 25.996,33 | 1.819,74 | 4.887,31 |
| Bruto: | | | | 27.816,07 | NETO: | 22.928,76 |
| 00004133 | MOLINA CRISTIAN DAVID | 10.021 | 99 | MD0.00 | D.N.I. | 30,732,197 10/12/2019 |
| 00100 | SUELDO BASICO | 30,00 | 25.996,33 | 25.996,33 | | |
| 03483 | RETRIB.NO REM.DEC.203/19 ART3 | 1,00 | 25.996,33 | | 1.819,74 | |
| 05200 | I.P.S. | 1,00 | 25.996,33 | | | 3.639,49 |

Planilla de Haberes

OFICINA: 600 HONORABLE CONCEJO DELIBERANTE

Período: 2020/6-1 - (01) MUNICIPALIDAD

Desde Oficina: 600 hasta: 600

| LEGAJO | APELLIDO Y NOMBRE | RECIBO | CLASE | FUNCION | DOCUMENTO | FEC. ING. |
|--------------------|-----------------------------------|----------|-----------|------------------|------------------|-----------------------|
| Código. | CONCEPTO | Cantidad | Base | Remun. | No Remun. | Retención |
| 00004133 | MOLINA CRISTIAN DAVID | 10.021 | 99 | MD0.00 | D.N.I. | 30,732,197 10/12/2019 |
| 05300 | I.O.M.A. | 1,00 | 25.996,33 | | | 1.247,82 |
| 05302 | RET.ADIC.IOMA X CONYUGE | 1,00 | | | | 1.222,52 |
| SUBTOTALES: | | | | 25.996,33 | 1.819,74 | 6.109,83 |
| Bruto: | | | | 27.816,07 | NETO: | 21.706,24 |
| 00004134 | ROSSO TAMARA GABRIELA | 10.022 | 2 | HCD.02 | D.N.I. | 29,359,360 10/12/2019 |
| 00100 | SUELDO BASICO | 30,00 | 96.953,69 | 96.953,69 | | |
| 05200 | I.P.S. | 1,00 | 96.953,69 | | | 13.573,52 |
| 05300 | I.O.M.A. | 1,00 | 96.953,69 | | | 4.653,78 |
| 08990 | RET.IMP.A LAS GANANCIAS | | 3.503,03 | | | 3.503,03 |
| SUBTOTALES: | | | | 96.953,69 | 0,00 | 21.730,33 |
| Bruto: | | | | 96.953,69 | NETO: | 75.223,36 |
| 00004135 | PERRONE PABLO IGNACIO | 10.023 | 2 | HCD.02 | D.N.I. | 17,256,009 10/12/2019 |
| 00100 | SUELDO BASICO | 30,00 | 96.953,69 | 96.953,69 | | |
| 05200 | I.P.S. | 1,00 | 96.953,69 | | | 13.573,52 |
| 05300 | I.O.M.A. | 1,00 | 96.953,69 | | | 4.653,78 |
| 05302 | RET.ADIC.IOMA X CONYUGE | 1,00 | | | | 1.222,52 |
| SUBTOTALES: | | | | 96.953,69 | 0,00 | 19.449,82 |
| Bruto: | | | | 96.953,69 | NETO: | 77.503,87 |
| 00004154 | YUJNIEVICH ANTONELLA LUJAN | 10.024 | 99 | MD0.00 | D.N.I. | 36,908,204 10/12/2019 |
| 00100 | SUELDO BASICO | 30,00 | 25.996,33 | 25.996,33 | | |
| 03300 | LICENCIAS NO GOZADAS | 7,00 | 25.996,33 | | 6.065,81 | |
| 03483 | RETRIB.NO REM.DEC.203/19 ART3 | 1,00 | 25.996,33 | | 1.819,74 | |
| 04020 | HIJOS | 2,00 | 3.293,00 | | 6.586,00 | |
| 05200 | I.P.S. | 1,00 | 25.996,33 | | | 3.639,49 |
| 05300 | I.O.M.A. | 1,00 | 25.996,33 | | | 1.247,82 |
| SUBTOTALES: | | | | 25.996,33 | 14.471,55 | 4.887,31 |
| Bruto: | | | | 40.467,88 | NETO: | 35.580,57 |
| 00004203 | MOUBAYED AGUSTINA | 10.025 | 99 | MD0.00 | D.N.I. | 34,798,549 12/02/2020 |
| 00100 | SUELDO BASICO | 30,00 | 25.996,33 | 25.996,33 | | |
| 03483 | RETRIB.NO REM.DEC.203/19 ART3 | 1,00 | 25.996,33 | | 1.819,74 | |
| 05200 | I.P.S. | 1,00 | 25.996,33 | | | 3.639,49 |
| 05300 | I.O.M.A. | 1,00 | 25.996,33 | | | 1.247,82 |
| SUBTOTALES: | | | | 25.996,33 | 1.819,74 | 4.887,31 |
| Bruto: | | | | 27.816,07 | NETO: | 22.928,76 |
| 00004204 | AVELLEIRA RODRIGO | 10.026 | 99 | ADH.00 | D.N.I. | 23,146,788 01/02/2020 |
| 00900 | REFRIGERIO | 1,00 | | 760,00 | | |
| 02901 | SUELDO ANUAL COMPLEMENTARIO | 47,00 | 760,00 | 99,22 | | |
| 05200 | I.P.S. | 1,00 | 859,22 | | | 120,29 |
| 05300 | I.O.M.A. | 1,00 | 859,22 | | | 41,24 |
| SUBTOTALES: | | | | 859,22 | 0,00 | 161,53 |
| Bruto: | | | | 859,22 | NETO: | 697,69 |
| 00004226 | LOPEZ MONICA ANDREA | 10.027 | 99 | MD0.00 | D.N.I. | 27,656,601 01/06/2020 |
| 00100 | SUELDO BASICO | 30,00 | 25.996,33 | 25.996,33 | | |
| 02901 | SUELDO ANUAL COMPLEMENTARIO | 30,00 | 25.996,33 | 2.166,36 | | |
| 03483 | RETRIB.NO REM.DEC.203/19 ART3 | 1,00 | 25.996,33 | | 1.819,74 | |
| 05200 | I.P.S. | 1,00 | 28.162,69 | | | 3.942,78 |

Planilla de Haberes

OFICINA: **600 HONORABLE CONCEJO DELIBERANTE**

Período: 2020/6-1 - (01) MUNICIPALIDAD

Desde Oficina: 600 hasta: 600

| LEGAJO | APELLIDO Y NOMBRE | RECIBO | CLASE | FUNCION | DOCUMENTO | FEC. ING. | |
|-----------------|----------------------------|----------|-----------|--------------------|------------------|-----------------------|------------------|
| Código. | CONCEPTO | Cantidad | Base | Remun. | No Remun. | Retención | |
| 00004226 | LOPEZ MONICA ANDREA | 10.027 | 99 | MD0.00 | D.N.I. | 27,656,601 01/06/2020 | |
| 05300 | I.O.M.A. | 1,00 | 28.162,69 | | | 1.351,81 | |
| | | | | SUBTOTALES: | 28.162,69 | 1.819,74 | 5.294,59 |
| | | | | Bruto: | 29.982,43 | NETO: | 24.687,84 |

| | | | | | |
|---|---------------|-----------|----------------------------|---------------------------|-------------------|
| TOTALES OFICINA: HONORABLE CONCEJO DELIBERAN | Empl.: | 41 | 2.499.985,98 | 159.753,90 | 632.627,25 |
| | | | Bruto: 2.659.739,88 | NETO: 2.027.112,63 | |

Planilla de Haberes

OFICINA: 600 HONORABLE CONCEJO DELIBERANTE

Período: 2020/6-1 - (01) MUNICIPALIDAD
Desde Oficina: 600 hasta: 600

| LEGAJO | APELLIDO Y NOMBRE | RECIBO | CLASE | FUNCION | DOCUMENTO | FEC. ING. |
|---------|-------------------|----------|-------|---------|-----------|-----------|
| Código. | CONCEPTO | Cantidad | Base | Remun. | No Remun. | Retención |

| | | | | | | |
|-----------------------------|--|---------------------|----------------------------|-------------------|---------------------|--|
| TOTALES GENERALES: | | EMPL.: 41 | 2.499.985,98 | 159.753,90 | 632.627,25 | |
| TOTAL BRUTO GENERAL: | | 2.659.739,88 | TOTAL NETO GENERAL: | | 2.027.112,63 | |