

Período: 2021/7-6

| LEGAJO<br>Código.                                                    | APELLIDO Y NOMBRE<br>CONCEPTO       | Recibo | Ofic.<br>Cantidad | Categ.<br>Base | Cargo      | Función    | Documento<br>Remun. | Ingreso<br>No Remun.    | Retención        |
|----------------------------------------------------------------------|-------------------------------------|--------|-------------------|----------------|------------|------------|---------------------|-------------------------|------------------|
| <b>Jurisdicción: 1.1.1.02.00.000 - HONORABLE CONCEJO DELIBERANTE</b> |                                     |        |                   |                |            |            |                     |                         |                  |
| <b>Cat. Programática: 07.00.00 - ACTIVIDAD CENTRAL HCD</b>           |                                     |        |                   |                |            |            |                     |                         |                  |
| <b>Fuente de Financiamiento: 1.1.0 - TESORO MUNICIPAL</b>            |                                     |        |                   |                |            |            |                     |                         |                  |
| <b>Objeto del Gasto: 1.1.1.01 - SUPERIOR</b>                         |                                     |        |                   |                |            |            |                     |                         |                  |
| <u>00000318 -</u><br>174                                             | <u>BRANDALISIO ROBERTO</u>          | 15655  | 600               | 16             | HCD.02     | HCD.02     | D.N.I.              | 11,804,412              | 01/08/1992       |
| 05200                                                                | I.P.S.                              |        | 1,00              |                | 242.294,18 |            |                     |                         | 33.921,19        |
| 05300                                                                | I.O.M.A.                            |        | 1,00              |                | 242.294,18 |            |                     |                         | 11.630,12        |
| 05870                                                                | DESCUENTO U.C.R.                    |        | 1,00              |                | 167.307,18 |            |                     |                         | 8.365,36         |
| 08780                                                                | 000000000000000014307 2021/0007     |        |                   |                |            |            |                     |                         | 6.502,25         |
| 08990                                                                | RET.IMP.A LAS GANANCIAS             |        |                   |                | 29.435,69  |            |                     |                         | 29.435,69        |
| 00100                                                                | SUELDO BASICO                       |        | 31,00             |                | 175.575,49 | 175.575,49 |                     |                         |                  |
| 00200                                                                | BONIFICACION POR ANTIGUEDAD         |        | 4,00              |                | 175.575,49 | 14.046,04  |                     |                         |                  |
| 00210                                                                | ANTIGUEDAD (1%)                     |        | 18,10             |                | 175.575,49 | 31.603,59  |                     |                         |                  |
| 00240                                                                | ANTIGUEDAD 3% DEC 1185/18           |        | 4,07              |                | 175.575,49 | 21.069,06  |                     |                         |                  |
| <b>SUBTOTALES: 242.294,18</b>                                        |                                     |        |                   |                |            |            |                     | <b>0,00</b>             | <b>89.854,61</b> |
| <b>Bruto: 242.294,18</b>                                             |                                     |        |                   |                |            |            |                     | <b>NETO: 152.439,57</b> |                  |
| <u>00001141 -</u><br>120                                             | <u>YEANNES MATIAS GUSTAVO</u>       | 15656  | 600               | 2              | HCD.02     | HCD.02     | D.N.I.              | 27,240,035              | 01/01/2003       |
| 05200                                                                | I.P.S.                              |        | 1,00              |                | 200.156,06 |            |                     |                         | 28.021,85        |
| 05300                                                                | I.O.M.A.                            |        | 1,00              |                | 200.156,06 |            |                     |                         | 9.607,49         |
| 08990                                                                | RET.IMP.A LAS GANANCIAS             |        |                   |                | 11.835,20  |            |                     |                         | 11.835,20        |
| 00100                                                                | SUELDO BASICO                       |        | 31,00             |                | 175.575,49 | 175.575,49 |                     |                         |                  |
| 00210                                                                | ANTIGUEDAD (1%)                     |        | 2,02              |                | 175.575,49 | 3.511,51   |                     |                         |                  |
| 00240                                                                | ANTIGUEDAD 3% DEC 1185/18           |        | 4,07              |                | 175.575,49 | 21.069,06  |                     |                         |                  |
| 05302                                                                | RET.ADIC.IOMA X CONYUGE             |        | 1,00              |                |            |            |                     |                         | 1.925,78         |
| <b>SUBTOTALES: 200.156,06</b>                                        |                                     |        |                   |                |            |            |                     | <b>0,00</b>             | <b>51.390,32</b> |
| <b>Bruto: 200.156,06</b>                                             |                                     |        |                   |                |            |            |                     | <b>NETO: 148.765,74</b> |                  |
| <u>00001913 - 8</u>                                                  | <u>BOGGIO ROBERTO ANGEL GERARDO</u> | 15658  | 600               | 17             | HCD.01     | HCD.01     | D.N.I.              | 27,048,909              | 17/04/2006       |
| 05200                                                                | I.P.S.                              |        | 1,00              |                | 186.371,29 |            |                     |                         | 26.091,98        |
| 05300                                                                | I.O.M.A.                            |        | 1,00              |                | 186.371,29 |            |                     |                         | 8.945,82         |
| 05550                                                                | SINDICATO U.P.C.N                   |        | 1,00              |                | 186.371,29 |            |                     |                         | 3.727,43         |
| 05552                                                                | OBRA SOCIAL U.P.C.N.                |        | 1,00              |                | 186.371,29 |            |                     |                         | 5.591,14         |
| 06100                                                                | CAJA DE SEGUROS S.A.                |        | 1,00              |                | 105.000,00 |            |                     |                         | 2.940,00         |
| 06201                                                                | SEG. VIDA CAPITAL UNIFORME          |        | 2,00              |                | 66,50      |            |                     |                         | 133,00           |
| 06220                                                                | SEGURO DE ACCIDENTES PERSONALES     |        | 2,00              |                | 119,70     |            |                     |                         | 239,40           |
| 06230                                                                | SEGURO SERVICIO DE SEPELIO          |        | 2,00              |                | 43,00      |            |                     |                         | 86,00            |
| 08780                                                                | 000000000000000034770 2021/0007     |        |                   |                |            |            |                     |                         | 706,25           |
| 08990                                                                | RET.IMP.A LAS GANANCIAS             |        |                   |                | 2.090,10   |            |                     |                         | 2.090,10         |
| 00100                                                                | SUELDO BASICO                       |        | 31,00             |                | 117.209,68 | 117.209,68 |                     |                         |                  |
| 00210                                                                | ANTIGUEDAD (1%)                     |        | 16,07             |                | 117.209,68 | 18.753,55  |                     |                         |                  |
| 00240                                                                | ANTIGUEDAD 3% DEC 1185/18           |        | 4,07              |                | 117.209,68 | 14.065,16  |                     |                         |                  |
| 00702                                                                | BONIF. X DISP. HORARIA              |        | 1,00              |                | 117.209,68 | 35.162,90  |                     |                         |                  |
| 00900                                                                | REFRIGERIO                          |        | 1,00              |                |            | 1.180,00   |                     |                         |                  |
| <b>SUBTOTALES: 186.371,29</b>                                        |                                     |        |                   |                |            |            |                     | <b>0,00</b>             | <b>50.551,12</b> |
| <b>Bruto: 186.371,29</b>                                             |                                     |        |                   |                |            |            |                     | <b>NETO: 135.820,17</b> |                  |
| <u>00002289 - 22</u>                                                 | <u>MIRANDA MIGUEL ANGEL</u>         | 15659  | 600               | 2              | HCD.02     | HCD.02     | D.N.I.              | 18,347,507              | 01/05/2008       |
| 05200                                                                | I.P.S.                              |        | 1,00              |                | 219.469,36 |            |                     |                         | 30.725,71        |
| 05300                                                                | I.O.M.A.                            |        | 1,00              |                | 219.469,36 |            |                     |                         | 10.534,53        |
| 08990                                                                | RET.IMP.A LAS GANANCIAS             |        |                   |                | 23.576,67  |            |                     |                         | 23.576,67        |
| 00100                                                                | SUELDO BASICO                       |        | 31,00             |                | 175.575,49 | 175.575,49 |                     |                         |                  |
| 00210                                                                | ANTIGUEDAD (1%)                     |        | 13,00             |                | 175.575,49 | 22.824,81  |                     |                         |                  |
| 00240                                                                | ANTIGUEDAD 3% DEC 1185/18           |        | 4,07              |                | 175.575,49 | 21.069,06  |                     |                         |                  |
| <b>SUBTOTALES: 219.469,36</b>                                        |                                     |        |                   |                |            |            |                     | <b>0,00</b>             | <b>64.836,91</b> |
| <b>Bruto: 219.469,36</b>                                             |                                     |        |                   |                |            |            |                     | <b>NETO: 154.632,45</b> |                  |
| <u>00002789 - 4</u>                                                  | <u>APOLONIO MARIA ALEJANDRA</u>     | 15663  | 600               | 2              | HCD.02     | HCD.02     | D.N.I.              | 17,695,717              | 03/01/2011       |
| 05200                                                                | I.P.S.                              |        | 1,00              |                | 252.828,71 |            |                     |                         | 35.396,02        |
| 05300                                                                | I.O.M.A.                            |        | 1,00              |                | 252.828,71 |            |                     |                         | 12.135,78        |
| 08990                                                                | RET.IMP.A LAS GANANCIAS             |        |                   |                | 38.559,38  |            |                     |                         | 38.559,38        |
| 00100                                                                | SUELDO BASICO                       |        | 31,00             |                | 175.575,49 | 175.575,49 |                     |                         |                  |
| 00200                                                                | BONIFICACION POR ANTIGUEDAD         |        | 6,00              |                | 175.575,49 | 21.069,06  |                     |                         |                  |
| 00210                                                                | ANTIGUEDAD (1%)                     |        | 20,11             |                | 175.575,49 | 35.115,10  |                     |                         |                  |
| 00240                                                                | ANTIGUEDAD 3% DEC 1185/18           |        | 4,07              |                | 175.575,49 | 21.069,06  |                     |                         |                  |
| <b>SUBTOTALES: 252.828,71</b>                                        |                                     |        |                   |                |            |            |                     | <b>0,00</b>             | <b>86.091,18</b> |
| <b>Bruto: 252.828,71</b>                                             |                                     |        |                   |                |            |            |                     | <b>NETO: 166.737,53</b> |                  |
| <u>00003243 - 13</u>                                                 | <u>FERRETTI GABRIELA SUSANA</u>     | 15666  | 600               | 2              | HCD.02     | HCD.02     | D.N.I.              | 14,958,300              | 01/05/2014       |
| 05200                                                                | I.P.S.                              |        | 1,00              |                | 200.156,06 |            |                     |                         | 28.021,85        |
| 05300                                                                | I.O.M.A.                            |        | 1,00              |                | 200.156,06 |            |                     |                         | 9.607,49         |
| 08990                                                                | RET.IMP.A LAS GANANCIAS             |        |                   |                | 4.182,42   |            |                     |                         | 4.182,42         |
| 00100                                                                | SUELDO BASICO                       |        | 31,00             |                | 175.575,49 | 175.575,49 |                     |                         |                  |
| 00210                                                                | ANTIGUEDAD (1%)                     |        | 2,06              |                | 175.575,49 | 3.511,51   |                     |                         |                  |
| 00240                                                                | ANTIGUEDAD 3% DEC 1185/18           |        | 4,03              |                | 175.575,49 | 21.069,06  |                     |                         |                  |
| <b>SUBTOTALES: 200.156,06</b>                                        |                                     |        |                   |                |            |            |                     | <b>0,00</b>             | <b>41.811,76</b> |
| <b>Bruto: 200.156,06</b>                                             |                                     |        |                   |                |            |            |                     | <b>NETO: 158.344,30</b> |                  |
| <u>00003479 - 3</u>                                                  | <u>MERLO CAMILA VICTORIA</u>        | 15668  | 600               | 2              | HCD.02     | HCD.02     | D.N.I.              | 33,886,813              | 10/12/2015       |
| 05200                                                                | I.P.S.                              |        | 1,00              |                | 198.400,30 |            |                     |                         | 27.776,04        |
| 05300                                                                | I.O.M.A.                            |        | 1,00              |                | 198.400,30 |            |                     |                         | 9.523,21         |
| 08990                                                                | RET.IMP.A LAS GANANCIAS             |        |                   |                | 12.903,93  |            |                     |                         | 12.903,93        |
| 00100                                                                | SUELDO BASICO                       |        | 31,00             |                | 175.575,49 | 175.575,49 |                     |                         |                  |

| LEGAJO<br>Código.    | APELLIDO Y NOMBRE<br>CONCEPTO             | Recibo | Ofic.    | Categ.            | Cargo      | Función   | Documento | Período: 2021/7-6 |                   |
|----------------------|-------------------------------------------|--------|----------|-------------------|------------|-----------|-----------|-------------------|-------------------|
|                      |                                           |        |          |                   |            |           |           | Ingreso           | Retención         |
|                      |                                           |        | Cantidad | Base              | Remun.     | No Remun. |           |                   |                   |
| 00210                | ANTIGUEDAD (1%)                           |        | 1,00     | 175.575,49        | 1.755,75   |           |           |                   |                   |
| 00240                | ANTIGUEDAD 3% DEC 1185/18                 |        | 4,07     | 175.575,49        | 21.069,06  |           |           |                   |                   |
|                      | <b>SUBTOTALS:</b>                         |        |          | <b>198.400,30</b> |            |           |           | <b>0,00</b>       | <b>50.203,18</b>  |
|                      | <b>Bruto:</b>                             |        |          | <b>198.400,30</b> |            |           |           | <b>NETO:</b>      | <b>148.197,12</b> |
| <b>00003507 - 8</b>  | <b><u>FLORZ JOSE ROBERTO</u></b>          | 15669  | 600      | 2                 | HCD.02     | HCD.02    | D.N.I.    | 14,914,731        | 10/12/2015        |
| 05200                | I.P.S.                                    |        | 1,00     | 198.400,30        |            |           |           | 27.776,04         |                   |
| 05300                | I.O.M.A.                                  |        | 1,00     | 198.400,30        |            |           |           | 9.523,21          |                   |
| 08990                | RET.IMP.A LAS GANANCIAS                   |        |          | 10.316,26         |            |           |           | 10.316,26         |                   |
| 00100                | SUELDO BASICO                             |        | 31,00    | 175.575,49        | 175.575,49 |           |           |                   |                   |
| 00210                | ANTIGUEDAD (1%)                           |        | 1,05     | 175.575,49        | 1.755,75   |           |           |                   |                   |
| 00240                | ANTIGUEDAD 3% DEC 1185/18                 |        | 4,02     | 175.575,49        | 21.069,06  |           |           |                   |                   |
|                      | <b>SUBTOTALS:</b>                         |        |          | <b>198.400,30</b> |            |           |           | <b>0,00</b>       | <b>47.615,51</b>  |
|                      | <b>Bruto:</b>                             |        |          | <b>198.400,30</b> |            |           |           | <b>NETO:</b>      | <b>150.784,79</b> |
| <b>00003554 - 10</b> | <b><u>RUSIÑOL MURGIA MARIA DELIA</u></b>  | 15670  | 600      | 2                 | HCD.02     | HCD.02    | D.N.I.    | 30,573,382        | 04/01/2016        |
| 05200                | I.P.S.                                    |        | 1,00     | 208.934,83        |            |           |           | 29.250,88         |                   |
| 05300                | I.O.M.A.                                  |        | 1,00     | 208.934,83        |            |           |           | 10.028,87         |                   |
| 05870                | DESCUENTO U.C.R.                          |        | 1,00     | 160.621,10        |            |           |           | 8.031,06          |                   |
| 08990                | RET.IMP.A LAS GANANCIAS                   |        |          | 9.033,98          |            |           |           | 9.033,98          |                   |
| 00100                | SUELDO BASICO                             |        | 31,00    | 175.575,49        | 175.575,49 |           |           |                   |                   |
| 00210                | ANTIGUEDAD (1%)                           |        | 7,05     | 175.575,49        | 12.290,28  |           |           |                   |                   |
| 00240                | ANTIGUEDAD 3% DEC 1185/18                 |        | 4,07     | 175.575,49        | 21.069,06  |           |           |                   |                   |
|                      | <b>SUBTOTALS:</b>                         |        |          | <b>208.934,83</b> |            |           |           | <b>0,00</b>       | <b>56.344,79</b>  |
|                      | <b>Bruto:</b>                             |        |          | <b>208.934,83</b> |            |           |           | <b>NETO:</b>      | <b>152.590,04</b> |
| <b>00003590 - 6</b>  | <b><u>BRUNETTI GUSTAVO</u></b>            | 15671  | 600      | 99                | HCD.06     | HCD.06    | D.N.I.    | 16,596,339        | 01/01/2016        |
| 05200                | I.P.S.                                    |        | 1,00     | 87.478,88         |            |           |           | 12.247,04         |                   |
| 05300                | I.O.M.A.                                  |        | 1,00     | 87.478,88         |            |           |           | 4.198,99          |                   |
| 00100                | SUELDO BASICO                             |        | 31,00    | 83.785,32         | 83.785,32  |           |           |                   |                   |
| 00240                | ANTIGUEDAD 3% DEC 1185/18                 |        | 1,03     | 83.785,32         | 2.513,56   |           |           |                   |                   |
| 00900                | REFRIGERIO                                |        | 1,00     |                   | 1.180,00   |           |           |                   |                   |
|                      | <b>SUBTOTALS:</b>                         |        |          | <b>87.478,88</b>  |            |           |           | <b>0,00</b>       | <b>16.446,03</b>  |
|                      | <b>Bruto:</b>                             |        |          | <b>87.478,88</b>  |            |           |           | <b>NETO:</b>      | <b>71.032,85</b>  |
| <b>00003822 - 30</b> | <b><u>FIGUEROA ANALIA</u></b>             | 15673  | 600      | 15                | HCD.02     | HCD.02    | D.N.I.    | 23,393,798        | 16/04/2017        |
| 05200                | I.P.S.                                    |        | 1,00     | 191.377,28        |            |           |           | 26.792,82         |                   |
| 05300                | I.O.M.A.                                  |        | 1,00     | 191.377,28        |            |           |           | 9.186,11          |                   |
| 05870                | DESCUENTO U.C.R.                          |        | 1,00     | 150.850,58        |            |           |           | 7.542,53          |                   |
| 08990                | RET.IMP.A LAS GANANCIAS                   |        |          | 4.547,77          |            |           |           | 4.547,77          |                   |
| 00100                | SUELDO BASICO                             |        | 31,00    | 175.575,49        | 175.575,49 |           |           |                   |                   |
| 00240                | ANTIGUEDAD 3% DEC 1185/18                 |        | 3,04     | 175.575,49        | 15.801,79  |           |           |                   |                   |
|                      | <b>SUBTOTALS:</b>                         |        |          | <b>191.377,28</b> |            |           |           | <b>0,00</b>       | <b>48.069,23</b>  |
|                      | <b>Bruto:</b>                             |        |          | <b>191.377,28</b> |            |           |           | <b>NETO:</b>      | <b>143.308,05</b> |
| <b>00003873 - 1</b>  | <b><u>UHRIG MARCELA PATRICIA</u></b>      | 15674  | 600      | 2                 | HCD.02     | HCD.02    | D.N.I.    | 20,185,751        | 11/12/2017        |
| 05200                | I.P.S.                                    |        | 1,00     | 251.072,95        |            |           |           | 35.150,21         |                   |
| 05300                | I.O.M.A.                                  |        | 1,00     | 251.072,95        |            |           |           | 12.051,50         |                   |
| 08990                | RET.IMP.A LAS GANANCIAS                   |        |          | 38.018,81         |            |           |           | 38.018,81         |                   |
| 00100                | SUELDO BASICO                             |        | 31,00    | 175.575,49        | 175.575,49 |           |           |                   |                   |
| 00200                | BONIFICACION POR ANTIGUEDAD               |        | 5,00     | 175.575,49        | 17.557,55  |           |           |                   |                   |
| 00210                | ANTIGUEDAD (1%)                           |        | 21,00    | 175.575,49        | 36.870,85  |           |           |                   |                   |
| 00240                | ANTIGUEDAD 3% DEC 1185/18                 |        | 4,07     | 175.575,49        | 21.069,06  |           |           |                   |                   |
|                      | <b>SUBTOTALS:</b>                         |        |          | <b>251.072,95</b> |            |           |           | <b>0,00</b>       | <b>85.220,52</b>  |
|                      | <b>Bruto:</b>                             |        |          | <b>251.072,95</b> |            |           |           | <b>NETO:</b>      | <b>165.852,43</b> |
| <b>00003874 - 1</b>  | <b><u>CONTI JUAN CARLOS</u></b>           | 15675  | 600      | 2                 | HCD.02     | HCD.02    | D.N.I.    | 36,300,279        | 11/12/2017        |
| 05200                | I.P.S.                                    |        | 1,00     | 191.377,28        |            |           |           | 26.792,82         |                   |
| 05300                | I.O.M.A.                                  |        | 1,00     | 191.377,28        |            |           |           | 9.186,11          |                   |
| 08990                | RET.IMP.A LAS GANANCIAS                   |        |          | 6.166,20          |            |           |           | 6.166,20          |                   |
| 00100                | SUELDO BASICO                             |        | 31,00    | 175.575,49        | 175.575,49 |           |           |                   |                   |
| 00240                | ANTIGUEDAD 3% DEC 1185/18                 |        | 3,07     | 175.575,49        | 15.801,79  |           |           |                   |                   |
|                      | <b>SUBTOTALS:</b>                         |        |          | <b>191.377,28</b> |            |           |           | <b>0,00</b>       | <b>42.145,13</b>  |
|                      | <b>Bruto:</b>                             |        |          | <b>191.377,28</b> |            |           |           | <b>NETO:</b>      | <b>149.232,15</b> |
| <b>00003875 - 1</b>  | <b><u>PIZZOLITO CARLOS JAVIER</u></b>     | 15676  | 600      | 2                 | HCD.02     | HCD.02    | D.N.I.    | 27,854,619        | 11/12/2017        |
| 05200                | I.P.S.                                    |        | 1,00     | 191.377,28        |            |           |           | 26.792,82         |                   |
| 05300                | I.O.M.A.                                  |        | 1,00     | 191.377,28        |            |           |           | 9.186,11          |                   |
| 08990                | RET.IMP.A LAS GANANCIAS                   |        |          | 5.979,18          |            |           |           | 5.979,18          |                   |
| 00100                | SUELDO BASICO                             |        | 31,00    | 175.575,49        | 175.575,49 |           |           |                   |                   |
| 00240                | ANTIGUEDAD 3% DEC 1185/18                 |        | 3,07     | 175.575,49        | 15.801,79  |           |           |                   |                   |
|                      | <b>SUBTOTALS:</b>                         |        |          | <b>191.377,28</b> |            |           |           | <b>0,00</b>       | <b>41.958,11</b>  |
|                      | <b>Bruto:</b>                             |        |          | <b>191.377,28</b> |            |           |           | <b>NETO:</b>      | <b>149.419,17</b> |
| <b>00003934 - 15</b> | <b><u>UGARTEMENDIA COLOMBO MANUEL</u></b> | 15677  | 600      | 99                | HCD.06     | HCD.06    | D.N.I.    | 35,420,751        | 01/08/2018        |
| 04020                | HIJOS                                     |        | 1,00     | 3.038,00          |            |           |           | 3.038,00          |                   |
| 05200                | I.P.S.                                    |        | 1,00     | 89.992,44         |            |           |           | 12.598,94         |                   |
| 05300                | I.O.M.A.                                  |        | 1,00     | 89.992,44         |            |           |           | 4.319,64          |                   |
| 05870                | DESCUENTO U.C.R.                          |        | 1,00     | 73.073,86         |            |           |           | 3.653,69          |                   |
| 00100                | SUELDO BASICO                             |        | 31,00    | 83.785,32         | 83.785,32  |           |           |                   |                   |
| 00240                | ANTIGUEDAD 3% DEC 1185/18                 |        | 2,00     | 83.785,32         | 5.027,12   |           |           |                   |                   |
| 00900                | REFRIGERIO                                |        | 1,00     |                   | 1.180,00   |           |           |                   |                   |
|                      | <b>SUBTOTALS:</b>                         |        |          | <b>89.992,44</b>  |            |           |           | <b>3.038,00</b>   | <b>20.572,27</b>  |
|                      | <b>Bruto:</b>                             |        |          | <b>93.030,44</b>  |            |           |           | <b>NETO:</b>      | <b>72.458,17</b>  |

