

Empresa: BALROS S.A.

CUIT: 30-71196332-0

Período: Mensual 12/2022

| Legajo | Apellido y Nombre | CUIL | Haberes Con Desc. | Haberes Sin Desc. | Salario Familiar | Retenc. | ART | | | Neto | |
|-----------------------|----------------------------|---------------|----------------------|----------------------|---------------------|---------|------------|----------------------------|---------|-----------|------------|
| | | | | | | | Haberes | Hb.Sin Dto. Sal.Fliar . | Retenc. | | |
| 00000002 | ORTIZ, MARCELO DAMIAN | 20-28922861-7 | 0.00 | 24,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24,000.00 | |
| 00000006 | GRACIA, MATIAS GERMAN | 20-31990083-8 | 0.00 | 24,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24,000.00 | |
| 00000008 | MARTINEZ, JULIANA INES | 27-28557760-3 | 0.00 | 24,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24,000.00 | |
| 00000009 | LEON, MATIAS EZEQUIEL | 20-37078293-9 | 0.00 | 24,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24,000.00 | |
| 00000013 | SANCHEZ, SEBASTIAN ABEL | 20-33069497-2 | 0.00 | 24,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24,000.00 | |
| 00000014 | FLORES, ROSANA MARIA | 27-20643387-1 | 0.00 | 24,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24,000.00 | |
| 00000015 | PAGANI, MARCELO ALEJANDRO | 20-32668688-4 | 0.00 | 24,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24,000.00 | |
| 00000016 | LOPEZ, HERNAN GERARDO | 20-39687828-4 | 0.00 | 24,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24,000.00 | |
| 00000017 | ORTIZ, ROMINA VANESA | 27-34714904-2 | 0.00 | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,000.00 | |
| 00000018 | PENA, PABLO LUIS | 20-17326147-1 | 0.00 | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,000.00 | |
| 00000020 | L'ABBATE MATIAS | 20-31116027-4 | 0.00 | 24,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24,000.00 | |
| 00000021 | L'ABBATE MARCOS | 20-34139982-4 | 0.00 | 24,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24,000.00 | |
| 00000022 | GARCIA, FERNANDO GABRIEL | 20-40845144-3 | 0.00 | 24,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24,000.00 | |
| 00000023 | SISCARO, EMANUEL | 20-35447985-1 | 0.00 | 24,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24,000.00 | |
| 00000024 | ZABALETA, EZEQUIEL GUSTAVO | 20-32141555-6 | 0.00 | 24,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24,000.00 | |
| Total General: | | | Personal Afectado: | 15 | Totales: | 0.00 | 336,000.00 | 0.00 | 0.00 | 0.00 | 336,000.00 |