

Empresa: BALROS S.A.

CUIT: 30-71196332-0

Período: Vacaciones 01/2023

| 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 | 117,422.20 | 58,102.52 | 0.00 | 30,130.03 | 0.00 | 0.00 | 0.00 | 145,394.69 | |
| 00000006 | GRACIA, MATIAS GERMAN | 20-31990083-8 | 86,989.98 | 44,239.88 | 0.00 | 21,087.34 | 0.00 | 0.00 | 0.00 | 110,142.52 | |
| 00000008 | MARTINEZ, JULIANA INES | 27-28557760-3 | 88,790.52 | 45,155.54 | 0.00 | 21,523.81 | 0.00 | 0.00 | 0.00 | 112,422.25 | |
| 00000009 | LEON, MATIAS EZEQUIEL | 20-37078293-9 | 84,892.92 | 43,576.89 | 0.00 | 21,905.67 | 0.00 | 0.00 | 0.00 | 106,564.14 | |
| 00000013 | SANCHEZ, SEBASTIAN ABEL | 20-33069497-2 | 86,184.63 | 44,239.88 | 0.00 | 20,911.76 | 0.00 | 0.00 | 0.00 | 109,512.75 | |
| 00000014 | FLORES, ROSANA MARIA | 27-20643387-1 | 87,968.37 | 45,155.54 | 0.00 | 21,344.57 | 0.00 | 0.00 | 0.00 | 111,779.34 | |
| 00000015 | PAGANI, MARCELO ALEJANDRO | 20-32668688-4 | 85,379.07 | 44,239.88 | 0.00 | 20,736.15 | 0.00 | 0.00 | 0.00 | 108,882.80 | |
| 00000016 | LOPEZ, HERNAN GERARDO | 20-39687828-4 | 84,099.54 | 43,576.89 | 0.00 | 21,732.71 | 0.00 | 0.00 | 0.00 | 105,943.72 | |
| 00000017 | ORTIZ, ROMINA VANESA | 27-34714904-2 | 41,653.08 | 43,576.89 | 0.00 | 16,086.54 | 0.00 | 0.00 | 0.00 | 69,143.43 | |
| 00000018 | PENA, PABLO LUIS | 20-17326147-1 | 27,952.54 | 30,103.70 | 0.00 | 12,679.85 | 0.00 | 0.00 | 0.00 | 45,376.39 | |
| 00000020 | L'ABBATE MATIAS | 20-31116027-4 | 50,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50,400.00 | |
| 00000021 | L'ABBATE MARCOS | 20-34139982-4 | 50,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50,400.00 | |
| 00000022 | GARCIA, FERNANDO GABRIEL | 20-40845144-3 | 53,421.76 | 29,051.26 | 0.00 | 13,911.94 | 0.00 | 0.00 | 0.00 | 68,561.08 | |
| 00000023 | SISCARO, EMANUEL | 20-35447985-1 | 118,480.04 | 58,102.52 | 0.00 | 28,617.56 | 0.00 | 0.00 | 0.00 | 147,965.00 | |
| 00000024 | ZABALETA, EZEQUIEL GUSTAVO | 20-32141555-6 | 7,829.86 | 4,300.53 | 0.00 | 1,913.34 | 0.00 | 0.00 | 0.00 | 10,217.05 | |
| Total General: | | Personal Afectado: 15 | Totales: | 1,071,864.51 | 533,421.92 | 0.00 | 252,581.27 | 0.00 | 0.00 | 0.00 | 1,352,705.16 |