CUIT: 30-71326340-7
Período 09 2022
Secuencia: 0 - Original
Contribuyente: MUTIS BUENAS EXPERIENCIAS S.A.

CUIL	Apellido y Nombre	Obra Social	Corresponde Reducción?
20262401732	MATIAS LA GRECA	406	No
20267262269	NORBERTO MANUEL SOSA	113809	No
20286926178	MISAEL ATILIO SCHER	0	No
20315765383	JONAS ROLNIK	118606	No
23276783564	MARIA LAURA ALBIERO	126908	No
23301018894	MANUELA INES RODRIGUEZ GRAS	406	No
23316409644	AGUSTINA GONZALEZ	116105	No
27220018801	VERONICA CELIA MORERA	901	No
27282299262	MANUELA VILLARRUEL	118606	No
27289105072	VIRGINIA ROSSI	114505	No
27290498444	CLAUDIA MARIANA ITURBE	125707	No
27296554443	DANIELA ALEJANDRA BARBERIS	406	No
27302824997	MARIA LAURA SUAREZ	118606	No
27308213167	CECILIA SPINA	3900	No
27340985716	GIANNINA RICARDO FEINSINGER	111407	No
27353243999	FLORENCIA AGOSTINA CASTELLANI	118606	No
27368067259	DENISE LILIAN WORM	118606	No
27400252047	BARALES DANIELA FERNANDA	118606	No

Con Cobertura S.C.V.O.?	Situación	Condición	Actividad	Modalidad de Contrato
Si	1	1	49	14
Si	1	1	49	14
Si	1	1	49	99
Si	1	1	49	14
No	1	1	49	14
Si	1	1	49	8
Si	1	1	49	8
Si	1	1	49	14
Si	1	1	49	8
Si	5	1	49	8
Si	1	1	49	14
Si	1	1	49	14
Si	1	1	49	14
Si	1	1	49	14
Si	1	1	49	14
Si	1	1	49	14
Si	1	1	49	14
Si	1	1	49	14

Código de siniestrado	Localidad	% de Reducción	Cónyuge	Hijos	Adherentes	Remuneración Total
0	1	0	No	0	0	240.963,14
0	1	0	No	0	0	281.721,01
0	1	0	No	0	0	275.000,00
0	1	0	No	0	0	282.084,00
0	1	0	No	0	0	301.203,94
0	1	0	No	0	0	255.963,27
0	1	0	No	0	0	280.358,50
0	1	0	No	0	0	180.722,41
0	1	0	No	0	0	282.824,43
0	1	0	No	0	0	0
0	1	0	No	0	0	281.953,21
0	1	0	No	0	0	172.288,94
0	1	0	No	0	0	253.011,94
0	1	0	No	0	0	132.529,91
0	1	0	No	0	0	144.577,94
0	1	0	No	0	0	168.674,04
0	1	0	No	0	0	132.529,31
0	1	0	No	0	0	120.480,94

Remuneración 1	Remuneración 2	Remuneración 3	Remuneración 4	Remuneración 5
240.963,14	240.963,14	240.963,14	240.963,14	240.963,14
281.721,01	281.721,01	281.721,01	281.721,01	281.721,01
275.000,00	275.000,00	275.000,00	275.000,00	275.000,00
282.084,00	282.084,00	282.084,00	282.084,00	282.084,00
301.203,94	301.203,94	301.203,94	301.203,94	301.203,94
255.963,27	255.963,27	255.963,27	255.963,27	255.963,27
280.358,50	280.358,50	280.358,50	280.358,50	280.358,50
180.722,41	180.722,41	180.722,41	180.722,41	180.722,41
282.824,43	282.824,43	282.824,43	282.824,43	282.824,43
0	0	0	0	0
281.953,21	281.953,21	281.953,21	281.953,21	281.953,21
172.288,94	172.288,94	172.288,94	172.288,94	172.288,94
253.011,94	253.011,94	253.011,94	253.011,94	253.011,94
132.529,91	132.529,91	132.529,91	132.529,91	132.529,91
144.577,94	144.577,94	144.577,94	144.577,94	144.577,94
168.674,04	168.674,04	168.674,04	168.674,04	168.674,04
132.529,31	132.529,31	132.529,31	132.529,31	132.529,31
120.480,94	120.480,94	120.480,94	120.480,94	120.480,94

Remuneración 6	Remuneración 7	Remuneración 8	Remuneración 9	Remuneración 10
0	0	240.963,14	240.963,14	233.959,46
0	0	281.721,01	281.721,01	274.717,33
0	0	275.000,00	275.000,00	0
0	0	282.084,00	282.084,00	275.080,32
0	0	301.203,94	301.203,94	294.200,26
0	0	255.963,27	255.963,27	248.959,59
0	0	280.358,50	280.358,50	273.354,82
0	0	180.722,41	180.722,41	173.718,73
0	0	282.824,43	282.824,43	275.820,75
0	0	0	0	0
0	0	281.953,21	281.953,21	274.949,53
0	0	172.288,94	172.288,94	165.285,26
0	0	253.011,94	253.011,94	246.008,26
0	0	132.529,91	132.529,91	125.526,23
0	0	144.577,94	144.577,94	137.574,26
0	0	168.674,04	168.674,04	161.670,36
0	0	132.529,31	132.529,31	125.525,63
0	0	120.480,94	120.480,94	113.477,26

Importe a detraer	Conceptos no remun.	Asig. Familiares Pagadas	Contribución Previsional
7.003,68	0	0	25.197,43
7.003,68	0	0	29.587,06
0	0	0	0
7.003,68	0	0	29.626,15
7.003,68	0	0	31.685,37
7.003,68	0	0	26.812,95
7.003,68	0	0	29.440,31
7.003,68	0	0	18.709,51
7.003,68	0	0	29.705,89
0	0	0	0
7.003,68	0	0	29.612,06
7.003,68	0	0	17.801,22
7.003,68	0	0	26.495,09
7.003,68	0	0	13.519,17
7.003,68	0	0	14.816,75
7.003,68	0	0	17.411,90
7.003,68	0	0	13.519,11
7.003,68	0	0	12.221,50

Contribución PAMI	Contrib. Tarea Dif. (*)	INSSJP Dto 1273-2641/02	Fondo Nac. de Empleo
3.719,96	0	0	2.199,22
4.368,01	0	0	2.582,34
0	0	0	0
4.373,78	0	0	2.585,76
4.677,78	0	0	2.765,48
3.958,46	0	0	2.340,22
4.346,34	0	0	2.569,54
2.762,13	0	0	1.632,96
4.385,55	0	0	2.592,72
0	0	0	0
4.371,70	0	0	2.584,53
2.628,04	0	0	1.553,68
3.911,53	0	0	2.312,48
1.995,87	0	0	1.179,95
2.187,43	0	0	1.293,20
2.570,56	0	0	1.519,70
1.995,86	0	0	1.179,94
1.804,29	0	0	1.066,69

Contribución ANSSAL	Contribución Asig. Familiares	Total Contribuciones SS	* porcentaje aplicado
2.168,67	10.996,09	44.281,37	0
2.535,49	12.911,71	51.984,61	0
0	0	0	0
2.538,76	12.928,78	52.053,23	0
2.710,84	13.827,41	55.666,88	0
2.303,67	11.701,10	47.116,40	0
2.523,23	12.847,68	51.727,10	0
1.626,50	8.164,78	32.895,88	0
2.545,42	12.963,58	52.193,16	0
0	0	0	0
2.537,58	12.922,63	52.028,50	0
1.550,60	7.768,41	31.301,95	0
2.277,11	11.562,39	46.558,60	0
1.192,77	5.899,73	23.787,49	0
1.301,20	6.465,99	26.064,57	0
1.518,07	7.598,51	30.618,74	0
1.192,76	5.899,70	23.787,37	0
1.084,33	5.333,43	21.510,24	0

Contribución RENATEA	Aportes RENATEA	Aporte Previsional	Aporte PAMI
0	0	26.505,95	7.228,89
0	0	30.989,31	8.451,63
0	0	0	0
0	0	31.029,24	8.462,52
0	0	33.132,43	9.036,12
0	0	28.155,96	7.678,90
0	0	30.839,44	8.410,76
0	0	19.879,47	5.421,67
0	0	31.110,69	8.484,73
0	0	0	0
0	0	31.014,85	8.458,60
0	0	18.951,78	5.168,67
0	0	27.831,31	7.590,36
0	0	14.578,29	3.975,90
0	0	15.903,57	4.337,34
0	0	18.554,14	5.060,22
0	0	14.578,22	3.975,88
0	0	13.252,90	3.614,43

Aporte Adicional SS (*)	Aporte ANSSAL	Decreto 788/05	Ap. personal Reg. esp.
0	1.084,33	0	0
0	1.267,74	0	0
0	0	0	0
0	1.269,38	0	0
0	1.355,42	0	0
0	1.151,83	0	0
0	1.261,61	0	0
0	813,25	0	0
0	1.272,71	0	0
0	0	0	0
0	1.268,79	0	0
0	775,3	0	0
0	1.138,55	0	0
0	596,38	0	0
0	650,6	0	0
0	759,03	0	0
0	596,38	0	0
0	542,16	0	0

Excedentes Aportes SS	Aporte Diferencial Prev	Total Aportes SS	* porcentaje aplicado
0	0	34.819,17	0
0	0	40.708,68	0
0	0	0	0
0	0	40.761,14	0
0	0	43.523,97	0
0	0	36.986,69	0
0	0	40.511,81	0
0	0	26.114,39	0
0	0	40.868,13	0
0	0	0	0
0	0	40.742,24	0
0	0	24.895,75	0
0	0	36.560,22	0
0	0	19.150,57	0
0	0	20.891,51	0
0	0	24.373,39	0
0	0	19.150,48	0
0	0	17.409,49	0

Contribución OS	Contribución Adicional OS	Dto. 1273-2641/02	Total Contribuciones OS	Aporte OS
12.289,12	0	0	12.289,12	6.144,56
14.367,77	0	0	14.367,77	7.183,89
0	0	0	0	0
14.386,28	0	0	14.386,28	7.193,14
15.361,40	0	0	15.361,40	7.680,70
13.054,13	0	0	13.054,13	6.527,06
14.298,28	0	0	14.298,28	7.149,14
9.216,84	0	0	9.216,84	4.608,42
14.424,05	0	0	14.424,05	7.212,02
0	0	0	0	0
14.379,61	0	0	14.379,61	7.189,81
8.786,74	0	0	8.786,74	4.393,37
12.903,61	0	0	12.903,61	6.451,80
6.759,03	0	0	6.759,03	3.379,51
7.373,47	0	0	7.373,47	3.686,74
8.602,38	0	0	8.602,38	4.301,19
6.758,99	0	0	6.758,99	3.379,50
6.144,53	0	0	6.144,53	3.072,26

Aporte Adicional de OS	Excedentes Aportes OS	Total Aportes OS
0	0	6.144,56
0	0	7.183,89
0	0	0
0	0	7.193,14
0	0	7.680,70
0	0	6.527,06
0	0	7.149,14
0	0	4.608,42
0	0	7.212,02
0	0	0
0	0	7.189,81
0	0	4.393,37
0	0	6.451,80
0	0	3.379,51
0	0	3.686,74
0	0	4.301,19
0	0	3.379,50
0	0	3.072,26