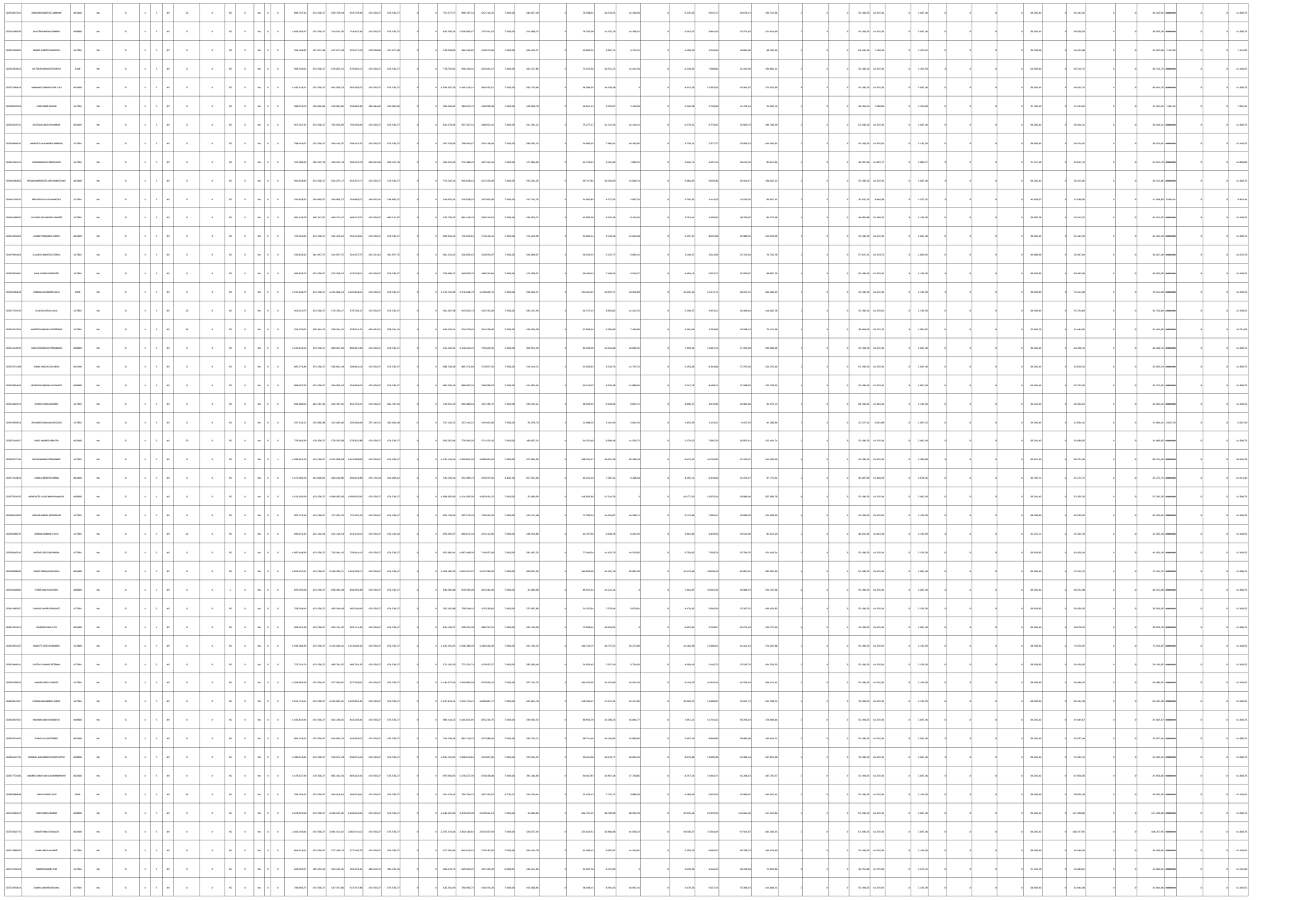
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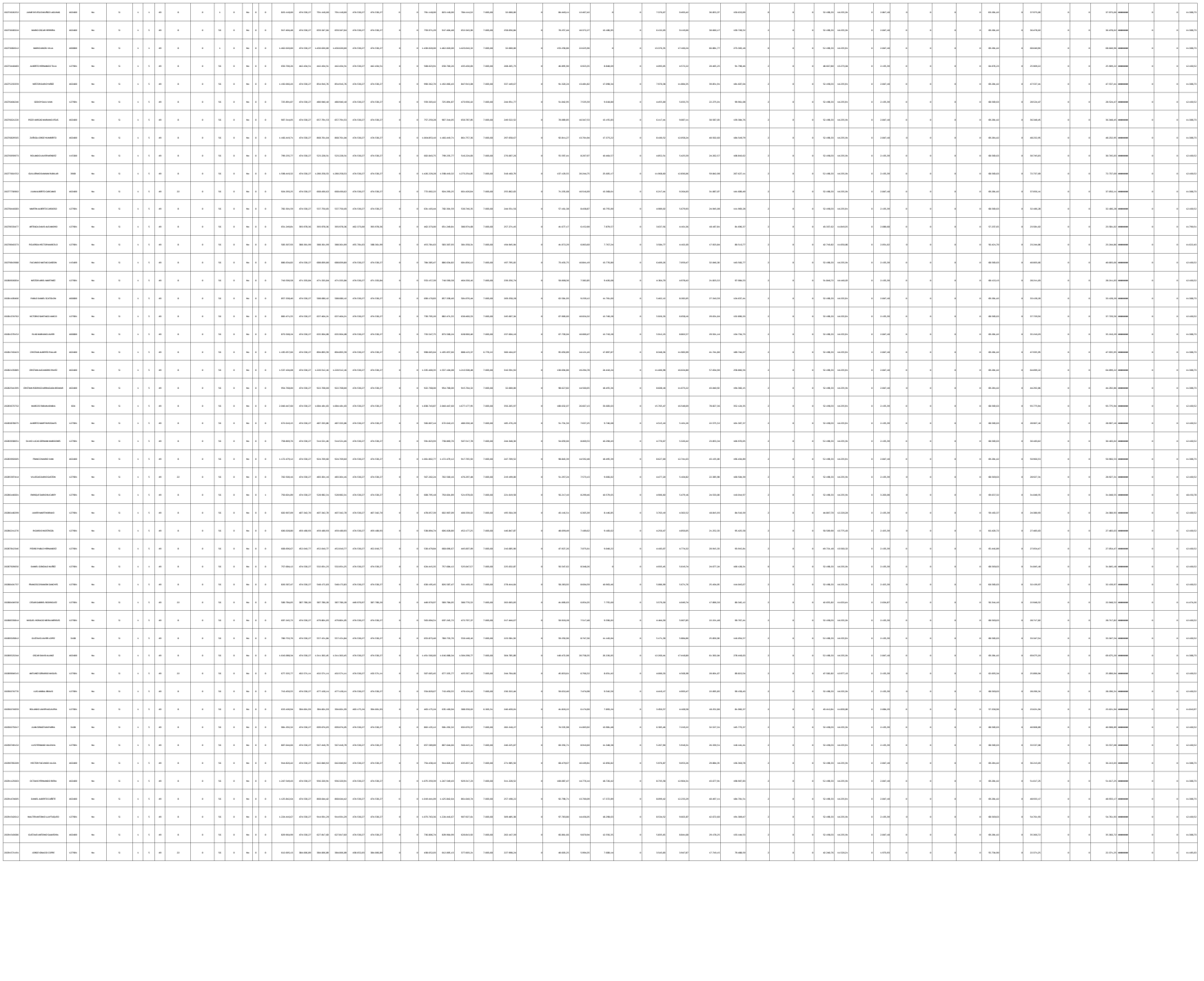
Periodo: 03-2022

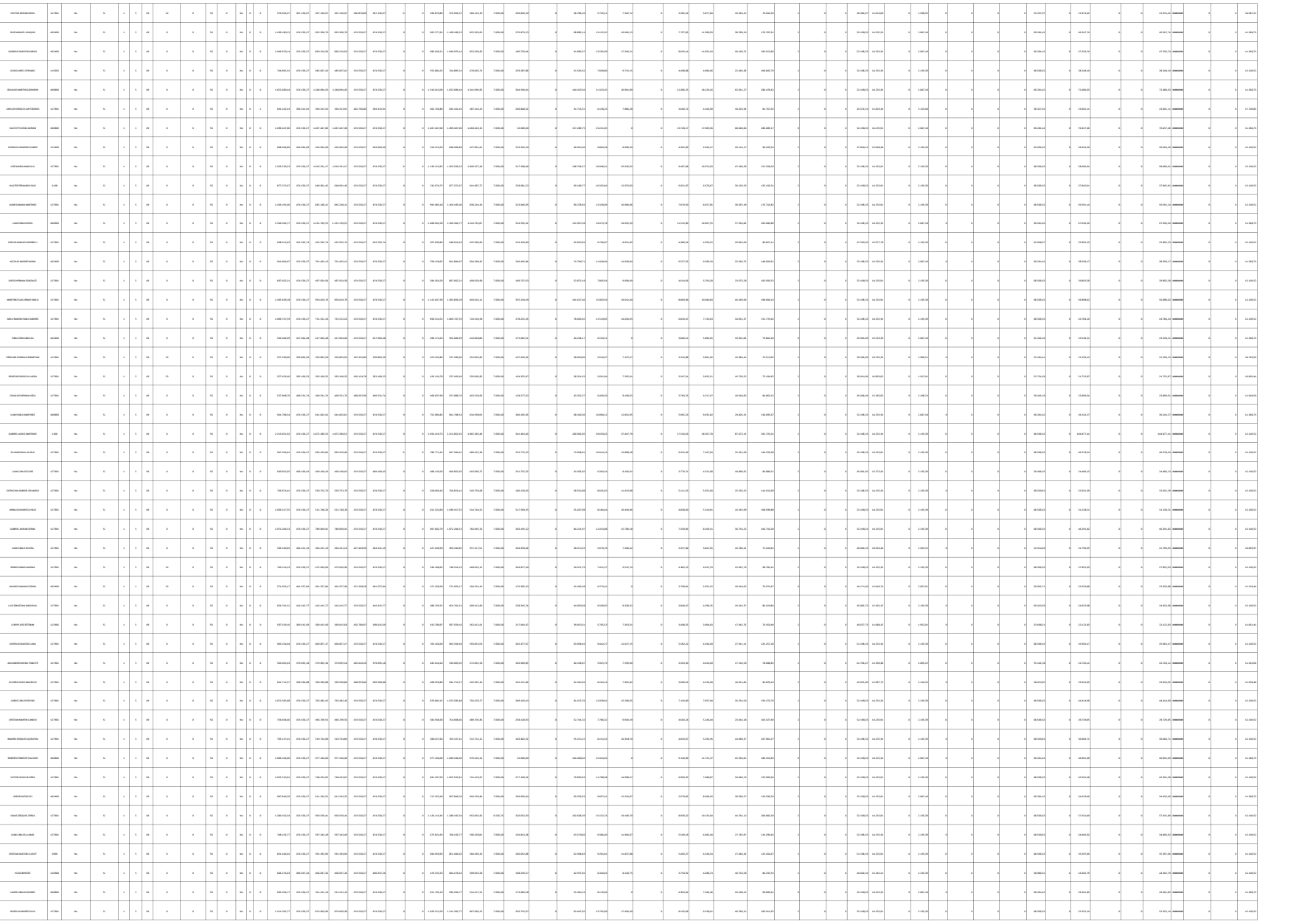
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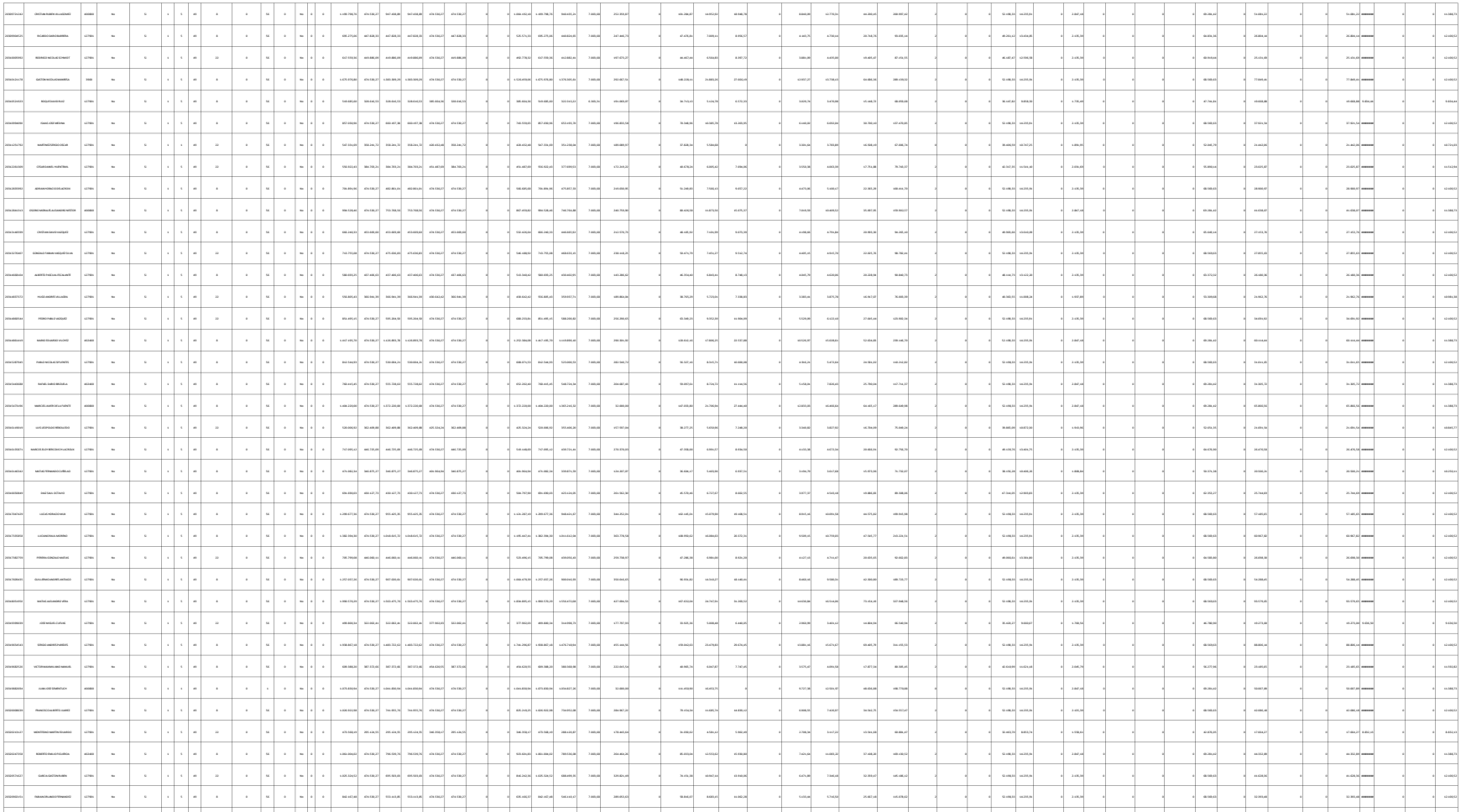
Cuenta Empleador: NARCOS INTERACTIVAS - ARGENTINA S.A.

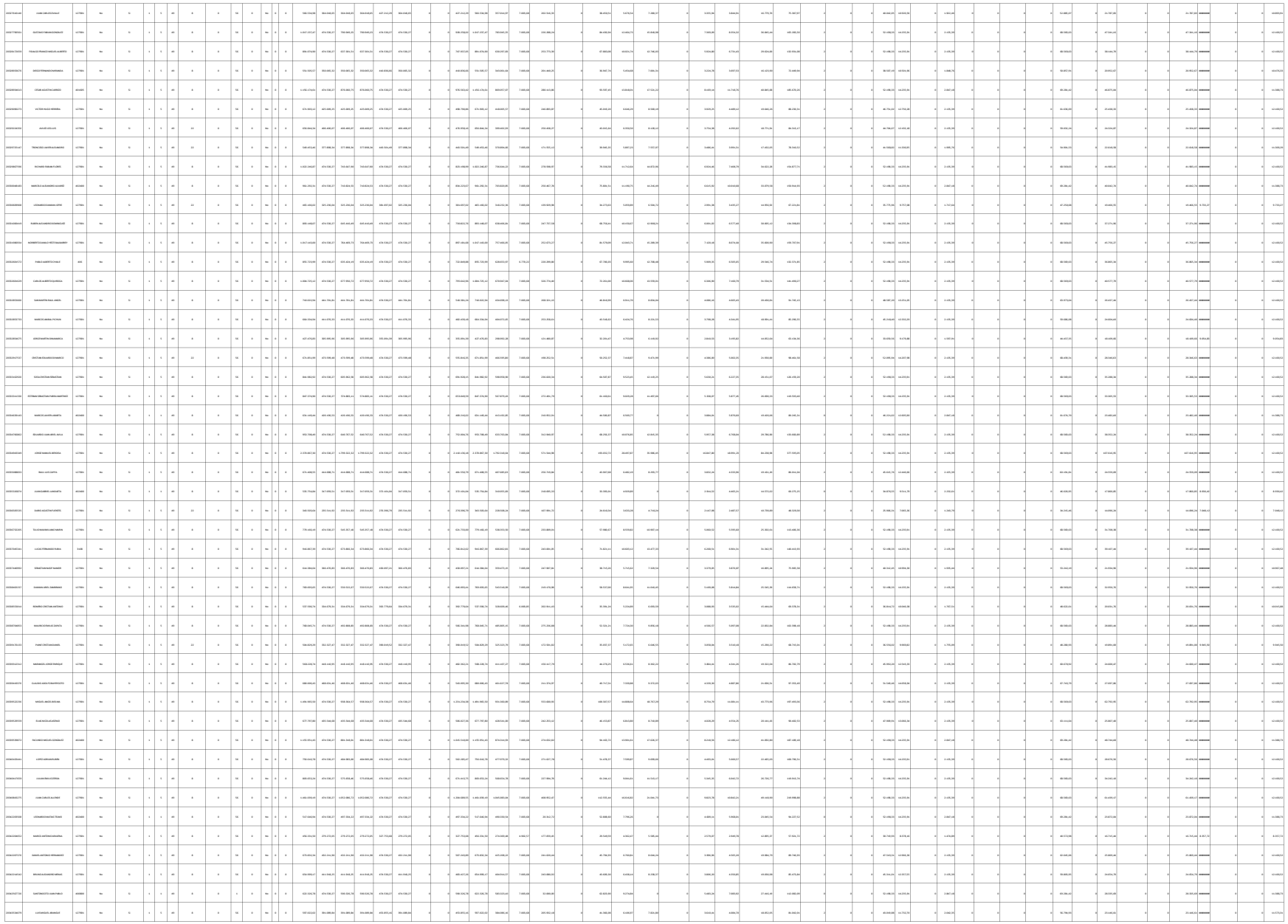
| Cbte | Apellido y Nombre | Obra Social | Corresponde Reducción? | Con Gobernanza S.C. U.S.? | Situación | Condición | Actividad | Modalidad de Contrato | Código de siniestrado | Localidad | Zona Desfavorable | Código | Hijo | Adherente | Remuneración Total | Remuneración 1 | Remuneración 2 | Remuneración 3 | Remuneración 4 | Remuneración 5 | Remuneración 6 | Remuneración 7 | Remuneración 8 | Remuneración 9 | Remuneración 10 | Remuneración 11 | Remuneración 12 | Importe Retroact | Conceptos no Rem. | Adg. Familiares Pagados | Contribución Previsional | Contribución Obra Social | Contrib. Tarea Dif (*) | RNOS(Dto 0272-2014/20) | Fondo Nac. de Empleo | Contribución INSSJyP | Contribución Adg. Familiares | Total Contribuciones (*) | % porcentaje aplicado | Contribución RENATEA | Aporte Jubilatorio | Aporte Previsional | Aporte Obra Social | Aporte Adicional OS (*) | Aporte Adicional | Aporte Adicional Jubilatorio | Aporte Adicional Obra Social | Total Aportes (*) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20620359359 | ROMERA ANTONIO LIBERTI | 0 | No | 51 | 1 | 2 | 49 | 22 | 0 | 52 | 0 | No | 0 | 0 | 4.686.375,65 | 4.686.375,65 | 677.900,82 | 677.900,82 | 834.536,27 | 834.536,27 | 834.536,27 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 20621672772 | HUGO ROBERTO SAMBUCETI | 4600003 | No | 51 | 01 | 1 | 49 | 6 | 0 | 0 | s | 0 | No | 0 | 0 | 4.414.439,85 | 4.414.439,85 | 4.279.895,24 | 4.279.895,24 | 834.536,27 | 834.536,27 | 834.536,27 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 20618162673 | MYRIAM BEATRIZ DELGADO | 4603403 | No | 51 | 1 | 1 | 49 | 6 | 0 | 0 | 56 | 0 | No | 0 | 0 | 888.865,48 | 874.536,27 | 614.423,41 | 614.423,41 | 834.536,27 | 834.536,27 | 834.536,27 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 20618162747 | MARIO FERNANDO TULA | 4600003 | No | 51 | 1 | 1 | 49 | 6 | 0 | 0 | 56 | 0 | No | 0 | 0 | 4.460.618,06 | 4.414.536,27 | 3.667.746,00 | 3.667.746,00 | 834.536,27 | 834.536,27 | 834.536,27 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 20618355219 | MIGUEL ANGEL PEREZ | 4603403 | No | 51 | 1 | 1 | 49 | 6 | 0 | 0 | 56 | 0 | No | 0 | 0 | 4.680.588,57 | 4.414.536,27 | 684.999,88 | 684.999,88 | 834.536,27 | 834.536,27 | 834.536,27 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 20618774258 | PEDRO ANTONIO LIBERACI | 4600003 | No | 51 | 1 | 1 | 49 | 6 | 0 | 0 | s | 0 | No | 0 | 0 | 780.092,80 | 874.536,27 | 737.083,80 | 737.083,80 | 834.536,27 | 834.536,27 | 834.536,27 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 20619456314 | JAVIER ERNESTO CUCURRO | 3438 | No | 51 | 1 | 1 | 49 | 6 | 0 | 0 | 56 | 0 | No | 0 | 0 | 930.084,84 | 699.257,87 | 699.257,87 | 699.257,87 | 834.536,27 | 834.536,27 | 834.536,27 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 20619558767 | Cuevas Evelyn Verónica | 4272266 | No | 51 | 1 | 1 | 49 | 6 | 0 | 0 | 56 | 0 | No | 0 | 0 | 930.084,84 | 807.499,50 | 807.499,50 | 807.499,50 | 834.536,27 | 834.536,27 | 834.536,27 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 20619636914 | BRENDA ESTEFANIA VIZCAR | 4603403 | No | 51 | 1 | 1 | 49 | 22 | 0 | 0 | 56 | 0 | No | 0 | 0 | 4.588.438,93 | 874.536,27 | 1.224.828,88 | 1.224.828,88 | 834.536,27 | 834.536,27 | 834.536,27 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 20640809659 | PABLO ANGEL BARRIOS | 4603403 | No | 51 | 1 | 1 | 49 | 22 | 0 | 0 | 56 | 0 | No | 0 | 0 | 4.600.414,26 | 874.536,27 | 696.449,76 | 696.449,76 | 834.536,27 | 834.536,27 | 834.536,27 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 20640729560 | TEODORO EDUARDO MATIA | 1127001 | No | 51 | 1 | 1 | 49 | 22 | 0 | 0 | 56 | 0 | No | 0 | 0 | 540.559,65 | 503.040,02 | 503.040,02 | 503.040,02 | 384.429,89 | 384.429,89 | 384.429,89 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 20640855459 | Mary BENITEZ ROMERO/VIVIEN MATOSA | 1127001 | No | 51 | 1 | 1 | 49 | 6 | 0 | 0 | 56 | 0 | No | 0 | 0 | 659.855,66 | 664.174,95 | 664.174,95 | 664.174,95 | 834.536,27 | 834.536,27 | 834.536,95 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 20641477703 | DIANA FABIANA ARTIAZA | 3438 | No | 51 | 1 | 1 | 49 | 6 | 0 | 0 | 56 | 0 | No | 0 | 0 | 774.924,65 | 874.536,27 | 534.744,59 | 534.744,59 | 834.536,27 | 834.536,27 | 834.536,27 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 20620558700 | ORTIZ OSCAR ANGEL | 4472300 | No | 51 | 1 | 1 | 49 | 6 | 0 | 0 | 56 | 0 | No | 0 | 0 | 810.734,04 | 403.125,85 | 403.125,85 | 403.125,85 | 479.168,26 | 362.756,04 | 390.414,87 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 20620573713 | JOSE DARIO BELTRAN | 4600003 | No | 51 | 1 | 1 | 49 | 6 | 0 | 0 | 56 | 0 | No | 0 | 0 | 772.457,89 | 874.536,27 | 644.503,87 | 644.503,87 | 834.536,27 | 834.536,27 | 834.536,27 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 20620768410 | JULIO ENRIQUE MARCUCETTI | 1127001 | No | 51 | 1 | 1 | 49 | 6 | 0 | 0 | 56 | 0 | No | 0 | 0 | 744.403,85 | 744.403,85 | 514.087,39 | 514.087,39 | 834.536,27 | 834.536,27 | 834.536,27 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 20620802274 | GUSTAVO ANTONIO GARZON | 4600003 | No | 51 | 1 | 1 | 49 | 6 | 0 | 0 | 56 | 0 | No | 0 | 0 | 850.194,04 | 631.570,75 | 563.570,75 | 563.570,75 | 834.536,27 | 834.536,27 | 834.536,27 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 20620855363 | ALEXANDRO ANTONIO MAR | 4603403 | No | 51 | 1 | 1 | 49 | 6 | 0 | 0 | 56 | 0 | No | 0 | 0 | 4.686.344,06 | 4.686.344,06 | 4.686.344,06 | 4.686.344,06 | 834.536,27 | 834.536,27 | 834.536,27 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 20621773725 | JOSE LUIS VALDEZ | 4600003 | No | 51 | 1 | 1 | 49 | 6 | 0 | 0 | 56 | 0 | No | 0 | 0 | 4.686.344,06 | 874.536,27 | 787.261,76 | 787.261,76 | 834.536,27 | 834.536,27 | 834.536,27 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 20621744313 | JOSE DANIEL LEONETTI | 1127001 | No | 51 | 1 | 1 | 49 | 6 | 0 | 0 | 56 | 0 | No | 0 | 0 | 797.734,04 | 803.998,70 | 803.998,70 | 803.998,70 | 834.536,27 | 834.536,27 | 803.998,74 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 20621958758 | JOSE LUIS NIEVAS | 4600003 | No | 51 | 1 | 1 | 49 | 6 | 0 | 0 | s | 0 | No | 0 | 0 | 825.144,88 | 874.536,27 | 791.144,88 | 791.144,88 | 834.536,27 | 834.536,27 | 834.536,27 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 20622012654 | RUBEN ALFREDO AGOTEGUI | 4600003 | No | 51 | 1 | 1 | 49 | 6 | 0 | 0 | 56 | 0 | No | 0 | 0 | 4.256.689,66 | 874.536,27 | 995.148,19 | 995.148,19 | 834.536,27 | 834.536,27 | 834.536,27 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 20622055958 | GUSTAVO MARIANO PEZ GAMEZ | 4600003 | No | 51 | 1 | 1 | 49 | 6 | 0 | 0 | 56 | 0 | No | 0 | 0 | 525.703,25 | 357.775,52 | 357.775,52 | 357.775,52 | 440.523,27 | 357.775,52 | 357.775,52 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 20622167260 | SERGIO STEVEN ESTIGARRIBIA | 4603403 | No | 51 | 1 | 1 | 49 | 6 | 0 | 0 | 56 | 0 | No | 0 | 0 | 4.680.488,69 | 874.536,27 | 829.454,82 | 829.454,82 | 834.536,27 | 834.536,27 | 834.536,27 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 20622175393 | CARLOS ALBERTO VILLALBA | 4603403 | No | 51 | 1 | 1 | 49 | 6 | 0 | 0 | 56 | 0 | No | 0 | 0 | 4.647.888,27 | 4.483.488,19 | 829.454,82 | 829.454,82 | 834.536,27 | 834.536,27 | 834.536,27 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 20622175393 | SERGIO STEVEN ESTIGARRIBIA | 4603403 | No | 51 | 1 | 1 | 49 | 6 | 0 | 0 | 56 | 0 | No | 0 | 0 | 4.680.488,69 | 874.536,27 | 829.454,82 | 829.454,82 | 834.536,27 | 834.536,27 | 834.536,27 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 20622175393 | CARLOS ALBERTO VILLALBA | 4603403 | No | 51 | 1 | 1 | 49 | 6 | 0 | 0 | 56 | 0 | No | 0 | 0 | 4.647.888,27 | 4.483.488,19

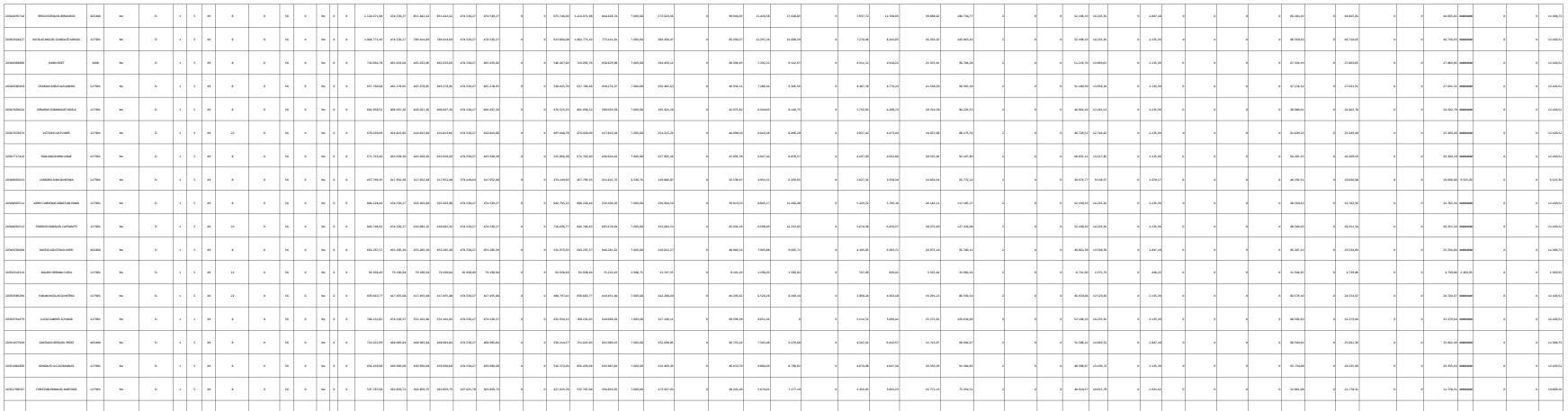


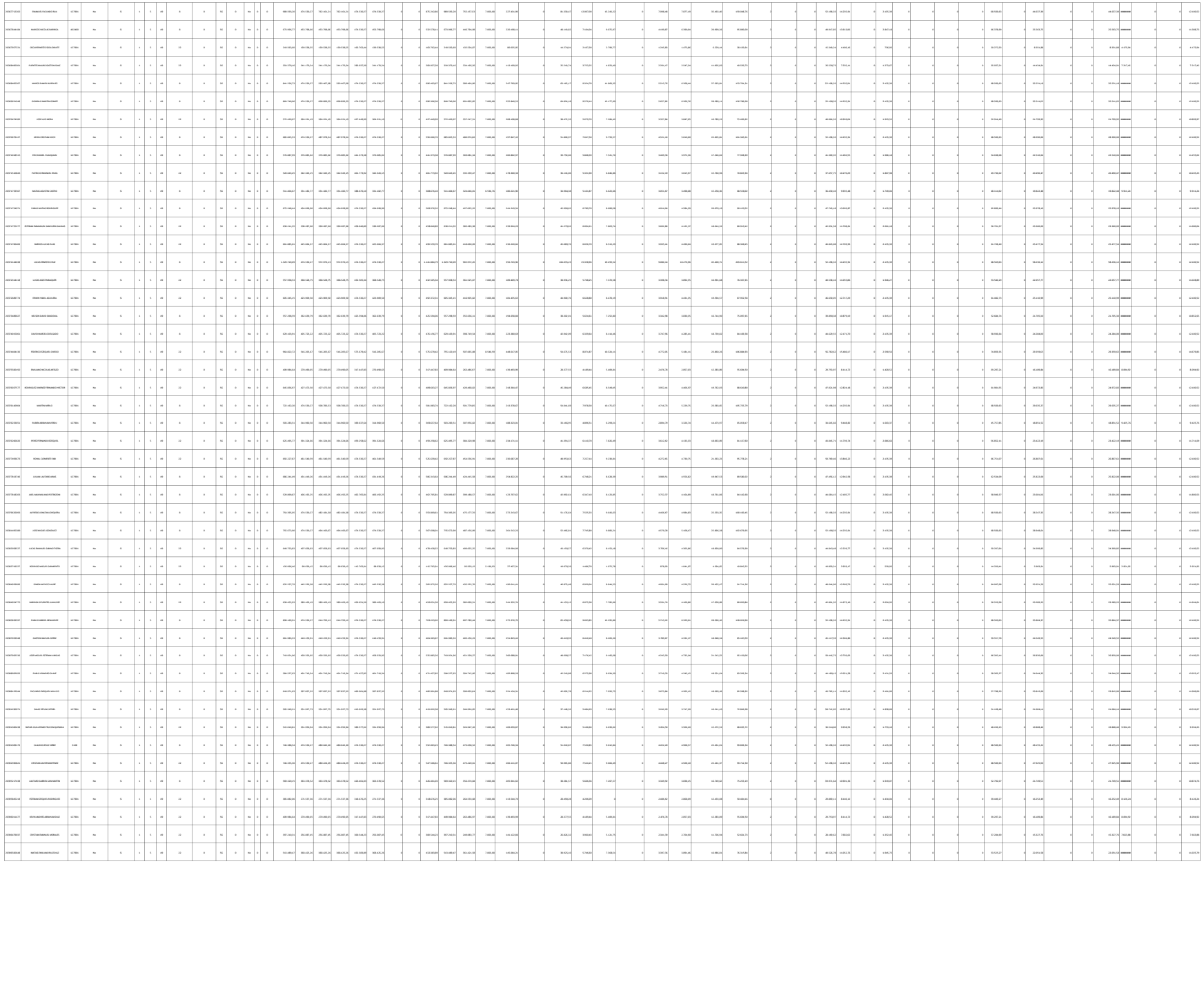


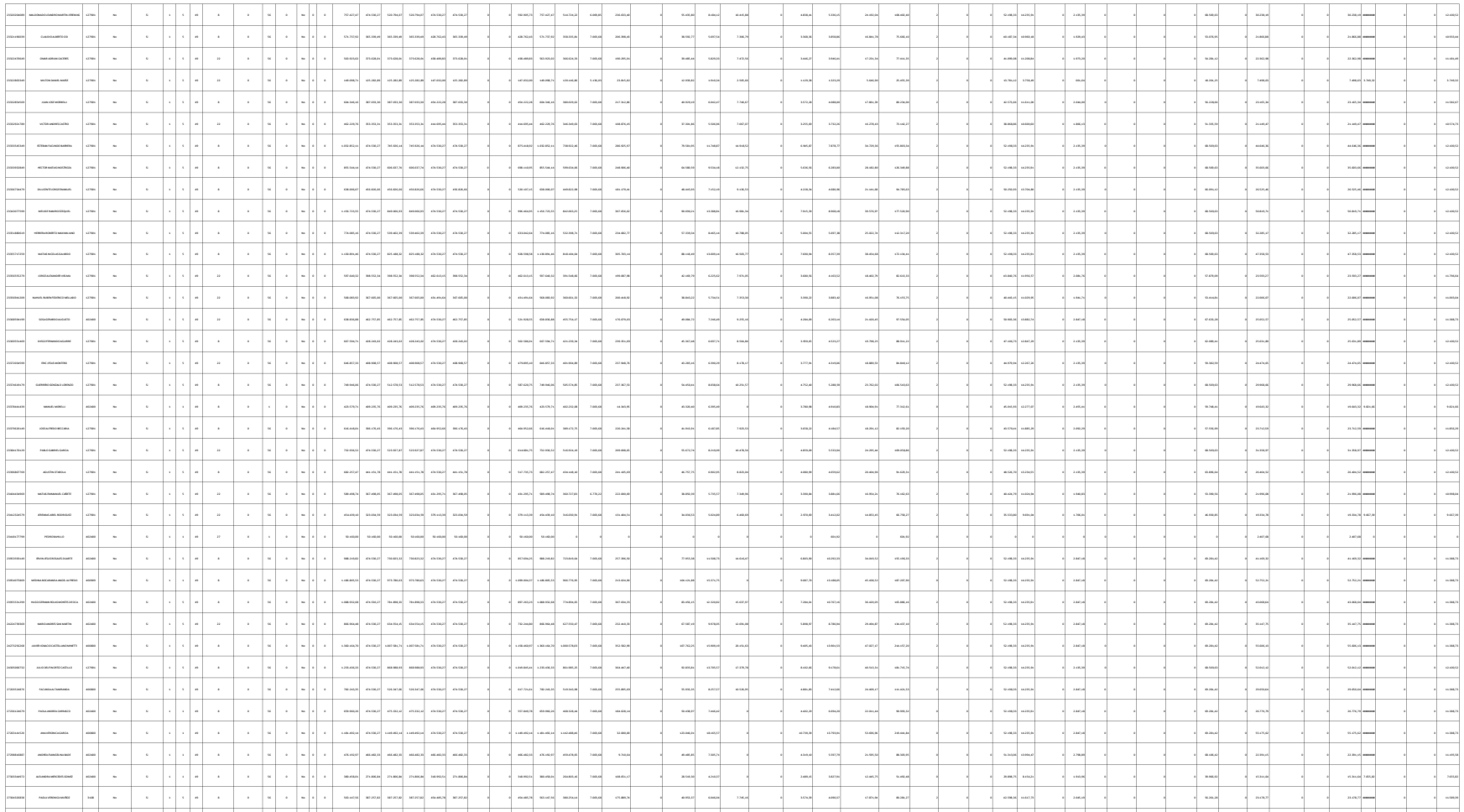












| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 27453895977 | YIANELA SCHIEL | 127901 | No | Si | 1 | 5 | 49 | 22 | 0 | 56 | 0 | No | 0 | 0 | 479.985,25 | 320.967,39 | 320.967,39 | 320.967,39 | 376.687,33 | 320.967,39 | 0 | 0 | 376.687,33 | 479.985,25 | 313.963,71 | 7.003,68 | 159.017,86 | 0 | 33.813,89 | 4.992,02 | 6.419,35 | 0 | 2.951,26 | 3.390,19 | 14.756,29 | 66.323,00 | 2 | 0 | 0 | 35.306,41 | 9.629,02 | 0 | 1.695,09 | 0 | 0 | 0 | 0 | 46.630,52 | 0 | 19.211,05 | 0 | 0 | 19.211,05 | 9.605,53 | 0 | 0 | 9.605,53 |
| 27935977377 | VANESA ALEJANDRA CASALDERREY Y GARCIA | 402400 | No | Si | 1 | 1 | 49 | 8 | 0 | 1 | 0 | No | 0 | 0 | 565.792,93 | 474.530,27 | 535.213,44 | 535.213,44 | 474.530,27 | 474.530,27 | 0 | 0 | 535.213,44 | 565.792,93 | 528.209,76 | 7.003,68 | 30.579,49 | 0 | 56.888,19 | 8.398,54 | 0 | 0 | 4.965,17 | 6.422,56 | 24.825,86 | 101.500,32 | 0 | 0 | 0 | 52.198,33 | 14.235,91 | 0 | 2.847,18 | 0 | 0 | 0 | 0 | 69.281,42 | 0 | 25.690,25 | 0 | 0 | 25.690,25 | ######## | 0 | 0 | 11.388,73 |

**CUIT:** 33-69024423-9 **Período:** 09/2022 **Secuencia:** 0 - Original
**Contribuyente:** NABORS INTERNATIONAL ARGENTINA S.R.L. jueves, 13 de octubre de 2022

| | | | |
|---|---|---|---|
| CUIL | 27-45389597-7 | 27-93597737-7 | Suma Totales |
| Apellido y Nombre | YIANELA SCHIEL | VANESA ALEJANDRA CASALDERREY Y GARCIA | Suma Totales |
| Obra Social | 127901 | 402400 | - |
| Corresponde Reducción? | No | No | - |
| Con Cobertura S.C.V.O.? | Si | Si | - |
| Situación | 1 | 1 | - |
| Condición | 5 | 1 | - |
| Actividad | 049 | 049 | - |
| Modalidad de Contrato | 22 | 8 | - |
| Código de siniestrado | 0 | 0 | - |
| Localidad | 56 | 01 | - |
| % de Reducción | 0,00% | 0,00% | - |
| Cónyuge | No | No | - |
| Hijos | 00 | 00 | - |
| Adherentes | 00 | 00 | - |
| Remuneración Total | 479.985,25 | 565.792,93 | 397.268.720,48 |
| Remuneración 1 | 320.967,39 | 474.530,27 | 204.508.761,12 |
| Remuneración 2 | 320.967,39 | 535.213,44 | 291.707.893,74 |
| Remuneración 3 | 320.967,39 | 535.213,44 | 291.707.893,74 |
| Remuneración 4 | 376.687,33 | 474.530,27 | 215.109.209,22 |
| Remuneración 5 | 320.967,39 | 474.530,27 | 204.508.761,12 |
| Remuneración 6 | 0,00 | 0,00 | 0,00 |
| Remuneración 7 | 0,00 | 0,00 | 0,00 |
| Remuneración 8 | 376.687,33 | 535.213,44 | 331.415.439,50 |
| Remuneración 9 | 479.985,25 | 565.792,93 | 396.593.005,10 |
| Remuneración 10 | 313.963,71 | 528.209,76 | 288.314.093,35 |
| Conceptos no remun. | 159.017,86 | 30.579,49 | 105.560.826,74 |
| Asig. Familiares Pagadas | 0,00 | 0,00 | 0,00 |
| Contribución Previsional | 33.813,89 | 56.888,19 | 31.051.427,93 |
| Contribución PAMI | 4.992,02 | 8.398,54 | 4.570.345,88 |
| Contrib. Tarea Dif. (*) | 6.419,35 | 0,00 | 5.136.502,59 |
| INSSJP Dto 1273-2641/02 | 0,00 | 0,00 | 0,00 |
| Fondo Nac. de Empleo | 2.951,26 | 4.965,17 | 2.701.965,43 |
| Contribución ANSSAL | 3.390,19 | 6.422,56 | 3.373.831,21 |
| Contribución Asig. Familiares | 14.756,29 | 24.825,86 | 13.509.827,43 |
| **Total Contribuciones SS** | **66.323,00** | **101.500,32** | **60.343.900,47** |
| * porcentaje aplicado | 2,00% | 0,00% | - |
| Contribución RENATRE | 0,00 | 0,00 | 0,00 |
| Seg. Sepelio UATRE | 0,00 | 0,00 | 0,00 |
| Aporte Previsional | 35.306,41 | 52.198,33 | 22.484.928,59 |
| Aporte PAMI | 9.629,02 | 14.235,91 | 6.118.017,94 |
| Aporte Adicional SS (*) | 0,00 | 0,00 | - |
| Aporte ANSSAL | 1.695,09 | 2.847,18 | 1.068.401,57 |
| Decreto 788/05 | 0,00 | 0,00 | 0,00 |
| Ap. personal Reg. esp. | 0,00 | 0,00 | 0,00 |
| Excedentes Aportes SS | 0,00 | 0,00 | 0,00 |
| Aporte Diferencial Prev | 0,00 | 0,00 | 0,00 |
| **Total Aportes SS** | **46630,52** | **69281,42** | **29.671.348,10** |
| * porcentaje aplicado | 0,00% | 0,00% | - |
| Contribución OS | 19.211,05 | 25.690,25 | 16.449.272,54 |
| Contribución Adicional OS | 0,00 | 0,00 | 0,00 |
| Dto. 1273-2641/02 | 0,00 | 0,00 | 0,00 |
| **Total Contribuciones OS** | **19.211,05** | **25.690,25** | **16.449.272,54** |
| Aporte OS | 9.605,53 | 11.388,73 | 5.388.807,26 |
| Aporte Adicional de OS | 0,00 | 0,00 | 0,00 |
| Excedentes Aportes OS | 0,00 | 0,00 | 0,00 |
| **Total Aportes OS** | **9.605,53** | **11.388,73** | **5.388.807,26** |

Páginas: [-100] [-10] [-1] 91 92 93 94 95 96

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