CUIT: 30-67963603-7
Período 11 2022
Secuencia: 0 - Original
Contribuyente: GESTAM ARGENTINA SA

CUIL	Apellido y Nombre	Obra Social	Corresponde Reducción?	Con Cobertura S.C.V.O.?	Situación	Condición	Actividad	Modalidad de Contrato	Código de siniestrado	Localidad	% de Reducción	Cónyuge	Hijos	Adherentes	Remuneración Total	Remuneración 1	Remuneración 2	Remuneración 3	Remuneración 4	Remuneración 5	Remuneración 6	Remuneración 7	Remuneración 8	Remuneración 9	Remuneración 10	Importe a detraer	Conceptos no remun.	Asig. Familiares Pagadas	Contribución Previsional
20105570415	MANUEL BLAS VERGARA	0	No	Si	1	2	49	8	0	1	0	No	0	0	97.735,88	75.492,88	75.492,88	75.492,88	75.492,88	75.492,88	0	0	75.492,88	84.327,88	68.489,20	7.003,68	22.243,00	0	8.458,42
20107057685	MARIO JORGE VELAZQUEZ	401704	No	Si	1	1	49	8	0	2	0	No	0	0	147.514,00	147.514,00	147.514,00	147.514,00	147.514,00	147.514,00	0	0	147.514,00	147.514,00	140.510,32	7.003,68	0	0	17.353,02
20120167392	HORACIO RENE GONZALEZ PATRON	401704	No	Si	1	1	49	8	0	7	0	No	0	0	2.183.633,00	314.970,89	314.970,89	314.970,89	314.970,89	314.970,89	0	0	314.970,89	314.970,89	311.994,33	2.976,56	1.868.662,11	0	38.531,30
20120654269	RAUL MONTESINO	126908	No	Si	1	1	49	1	0	52	0	No	0	0	83.461,17	57.522,54	57.522,54	57.522,54	57.522,54	57.522,54	0	0	57.522,54	83.461,17	54.020,70	3.501,84	25.938,63	0	6.671,56
20123500327	ROQUE AGUSTIN UNREIN	401704	No	Si	1	1	49	8	0	2	0	Si	1	0	224.538,00	224.538,00	224.538,00	224.538,00	224.538,00	224.538,00	0	0	224.538,00	224.538,00	217.534,32	7.003,68	0	0	26.865,49
20125153691	HUGO ALBERTO FRIAS	401704	No	Si	1	1	49	8	0	1	0	Si	0	0	263.348,23	263.348,23	263.348,23	263.348,23	263.348,23	263.348,23	0	0	263.348,23	263.348,23	256.344,55	7.003,68	0	0	31.658,55
20125897496	MANUEL PALAVECINO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	92.304,66	82.392,22	82.392,22	82.392,22	82.392,22	82.392,22	0	0	82.392,22	88.392,22	75.388,54	7.003,68	9.912,44	0	9.310,48
20127433276	DANIEL RAUL RAMON BIANCHI	401704	No	Si	1	1	49	8	0	2	0	Si	0	0	333.791,00	333.791,00	333.791,00	333.791,00	333.791,00	333.791,00	0	0	333.791,00	333.791,00	326.787,32	7.003,68	0	0	40.358,23
20128909681	JORGE NORBERTO GADEA	401704	No	Si	1	1	49	17	0	2	0	No	2	0	289.087,00	289.087,00	289.087,00	289.087,00	289.087,00	289.087,00	0	0	289.087,00	289.087,00	282.083,32	7.003,68	0	0	12.919,42
20130272860	JUAN OMAR JUAREZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	140.546,31	105.003,87	105.003,87	105.003,87	105.003,87	105.003,87	0	0	105.003,87	109.803,87	96.307,63	8.696,24	35.542,44	0	11.893,99
20130785590	OSVALDO HUGO MIGNOLI	126205	No	Si	1	1	49	17	0	1	0	Si	0	0	182.322,56	51.424,77	51.424,77	51.424,77	51.424,77	51.424,77	0	0	51.424,77	51.424,77	49.012,39	2.412,38	130.897,79	0	2.244,77
20131816848	HECTOR OSVALDO AGUILAR	111209	No	Si	1	1	49	8	0	1	0	No	0	0	93.504,36	28.802,49	28.802,49	28.802,49	28.802,49	28.802,49	0	0	28.802,49	29.002,49	26.390,11	2.412,38	64.701,87	0	3.259,18
20132031704	MANUEL RICARDO VEGA	100502	No	Si	1	1	49	17	0	3	0	No	0	0	96.580,46	76.607,46	76.607,46	76.607,46	76.607,46	76.607,46	0	0	76.607,46	82.607,46	69.603,78	7.003,68	19.973,00	0	3.187,85
20132649333	GUSTAVO HORACIO IBAÑEZ	401704	No	Si	1	1	49	17	0	1	0	Si	1	0	180.419,75	126.663,28	126.663,28	126.663,28	126.663,28	126.663,28	0	0	126.663,28	180.419,75	119.659,60	7.003,68	53.756,47	0	5.480,41
20134062038	IBARRA VERA OMAR VENANCIO	111209	No	Si	1	1	49	17	0	2	0	No	0	0	63.848,92	58.522,12	58.522,12	58.522,12	58.522,12	58.522,12	0	0	58.522,12	61.522,12	55.020,28	3.501,84	5.326,80	0	2.519,93
20137919304	ELISEO LEGUIZAMON	111209	No	Si	1	1	49	8	0	3	0	No	0	0	117.778,49	97.705,49	97.705,49	97.705,49	97.705,49	97.705,49	0	0	97.705,49	103.805,49	90.701,81	7.003,68	20.073,00	0	11.201,67
20142292824	CLAUDIO RUBEN SANJURJO	401704	No	Si	1	1	49	8	0	1	0	Si	0	0	281.047,00	281.047,00	281.047,00	281.047,00	281.047,00	281.047,00	0	0	281.047,00	281.047,00	274.043,32	7.003,68	0	0	33.844,35
20142352878	CLAUDIO FERNANDO MIONIS	111209	No	Si	1	1	49	1	0	3	0	No	0	0	71.852,31	60.542,31	60.542,31	60.542,31	60.542,31	60.542,31	0	0	60.542,31	63.542,31	57.040,47	3.501,84	11.310,00	0	7.044,50
20144986866	ARGENTINO DANIEL ROMERO	126205	No	Si	1	1	49	8	0	1	0	Si	0	0	165.334,67	111.578,20	111.578,20	111.578,20	111.578,20	111.578,20	0	0	111.578,20	165.334,67	104.574,52	7.003,68	53.756,47	0	12.914,95
20147364270	JUAN CARLOS AMAYA	126205	No	Si	1	1	49	8	0	7	0	No	0	0	164.425,19	110.668,72	110.668,72	110.668,72	110.668,72	110.668,72	0	0	110.668,72	164.425,19	103.665,04	7.003,68	53.756,47	0	12.802,63
20147452625	MARCOS GABRIEL AMBRO COLLI	126205	No	Si	1	1	49	8	0	1	0	No	0	0	170.281,38	116.524,91	116.524,91	116.524,91	116.524,91	116.524,91	0	0	116.524,91	170.281,38	109.521,23	7.003,68	53.756,47	0	13.525,87
20148154059	JUAN CARLOS VASCONI	118903	No	Si	1	1	49	1	0	1	0	No	0	0	51.432,48	40.310,48	40.310,48	40.310,48	40.310,48	40.310,48	0	0	40.310,48	44.728,48	36.808,64	3.501,84	11.122,00	0	4.545,87
20148181226	MARIO DE JESUS CARO	126205	No	Si	1	1	49	8	0	1	0	No	0	0	166.836,62	113.080,15	113.080,15	113.080,15	113.080,15	113.080,15	0	0	113.080,15	166.836,62	106.076,47	7.003,68	53.756,47	0	13.100,44
20148407313	CARMEN ANTONIO ROLDAN	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.953,38	70.980,38	70.980,38	70.980,38	70.980,38	70.980,38	0	0	70.980,38	76.980,38	63.976,70	7.003,68	19.973,00	0	7.901,12
20148857165	JORGE DANIEL RODRIGUEZ	400800	No	Si	1	1	49	8	0	2	0	Si	0	0	439.807,00	439.807,00	439.807,00	439.807,00	439.807,00	439.807,00	0	0	439.807,00	439.807,00	432.803,32	7.003,68	0	0	53.451,21
20149463691	ANDRES AVELINO LOPEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	94.349,17	74.376,17	74.376,17	74.376,17	74.376,17	74.376,17	0	0	74.376,17	80.376,17	67.372,49	7.003,68	19.973,00	0	8.320,50
20149520288	ENZO CLAUDIO SAMMARRUCO	401704	No	Si	1	1	49	8	0	1	0	No	0	0	231.147,00	231.147,00	231.147,00	231.147,00	231.147,00	231.147,00	0	0	231.147,00	231.147,00	224.143,32	7.003,68	0	0	27.681,70
20149968971	CHACOMA ALEJANDRO MARCELO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	93.646,59	73.673,59	73.673,59	73.673,59	73.673,59	73.673,59	0	0	73.673,59	79.673,59	66.669,91	7.003,68	19.973,00	0	8.233,73
20160022249	FRIAS MIGUEL ANGEL	111902	No	Si	1	1	49	8	0	3	0	No	0	0	96.118,84	75.845,84	75.845,84	75.845,84	75.845,84	75.845,84	0	0	75.845,84	82.145,84	68.842,16	7.003,68	20.273,00	0	8.502,01
20160049732	DOMINGUEZ VICENTE RAUL	119302	No	Si	1	1	49	8	0	2	0	No	0	0	94.541,44	74.568,44	74.568,44	74.568,44	74.568,44	74.568,44	0	0	74.568,44	80.568,44	67.564,76	7.003,68	19.973,00	0	8.344,25
20160310414	RUBEN DARIO RODRIGUEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	91.070,48	71.097,48	71.097,48	71.097,48	71.097,48	71.097,48	0	0	71.097,48	77.097,48	64.093,80	7.003,68	19.973,00	0	7.915,58
20160927284	HUGO RUBEN BAUSTIAN	126205	No	Si	1	1	49	8	0	75	0	Si	1	0	183.419,65	129.663,18	129.663,18	129.663,18	129.663,18	129.663,18	0	0	129.663,18	183.419,65	122.659,50	7.003,68	53.756,47	0	15.148,45
20162517717	ENRIQUE ALBERTO NARANJO	401704	No	Si	1	1	49	17	0	2	0	No	0	0	85.924,00	85.924,00	85.924,00	85.924,00	85.924,00	85.924,00	0	0	85.924,00	85.924,00	78.920,32	7.003,68	0	0	3.614,55
20162587529	JUAN JOSE NESTEROWICZ	126205	No	Si	1	1	49	8	0	1	0	Si	0	0	170.993,00	117.236,53	117.236,53	117.236,53	117.236,53	117.236,53	0	0	117.236,53	170.993,00	110.232,85	7.003,68	53.756,47	0	13.613,76
20163104041	ANTONIO BURGOS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.836,29	70.863,29	70.863,29	70.863,29	70.863,29	70.863,29	0	0	70.863,29	76.863,29	63.859,61	7.003,68	19.973,00	0	7.886,66
20164722466	MIGUEL ALBERTO GOMEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	98.268,44	78.295,44	78.295,44	78.295,44	78.295,44	78.295,44	0	0	78.295,44	84.295,44	71.291,76	7.003,68	19.973,00	0	8.804,53
20165168853	GABRIEL YURI	111209	No	Si	1	1	49	1	0	1	0	No	0	0	44.841,83	33.531,83	33.531,83	33.531,83	33.531,83	33.531,83	0	0	33.531,83	36.531,83	30.029,99	3.501,84	11.310,00	0	3.708,70
20166219702	ANDRONICO ORELLANA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	91.070,48	71.097,48	71.097,48	71.097,48	71.097,48	71.097,48	0	0	71.097,48	77.097,48	64.093,80	7.003,68	19.973,00	0	7.915,58
20166515395	ALCIDES VALENTIN MONZON	126205	No	Si	1	1	49	8	0	2	0	No	0	0	163.782,66	111.153,92	111.153,92	111.153,92	111.153,92	111.153,92	0	0	111.153,92	163.782,66	104.150,24	7.003,68	52.628,74	0	12.862,55
20166772134	FABIAN HECTOR FASSIO	401704	No	Si	1	1	49	8	0	2	0	No	1	0	384.855,00	384.855,00	384.855,00	384.855,00	384.855,00	384.855,00	0	0	384.855,00	384.855,00	377.851,32	7.003,68	0	0	46.664,64
20168998679	LUIS ANTONIO RENE SALAS	112707	No	Si	1	1	49	1	0	2	0	Si	0	0	47.357,49	36.047,49	36.047,49	36.047,49	36.047,49	36.047,49	0	0	36.047,49	39.047,49	32.545,65	3.501,84	11.310,00	0	4.019,39
20169158488	CARLOS ALBERTO ALVAREZ	401704	No	Si	1	1	49	8	0	1	0	No	0	0	151.235,00	151.235,00	151.235,00	151.235,00	151.235,00	151.235,00	0	0	151.235,00	151.235,00	144.231,32	7.003,68	0	0	17.812,57
20169299421	ROBERTO RICARDO JUAREZ DOTRO	115300	No	Si	1	1	49	17	0	1	0	No	0	0	94.173,52	74.200,52	74.200,52	74.200,52	74.200,52	74.200,52	0	0	74.200,52	80.200,52	67.196,84	7.003,68	19.973,00	0	3.077,62
20169362395	GONZALEZ OSCAR CARLOS	111209	No	Si	1	1	49	8	0	2	0	Si	1	0	101.653,70	81.680,70	81.680,70	81.680,70	81.680,70	81.680,70	0	0	81.680,70	87.680,70	74.677,02	7.003,68	19.973,00	0	9.222,61
20170101880	MIGUEL ANGEL LOVERA	126205	No	Si	1	1	49	8	0	1	0	No	0	0	164.313,76	111.685,02	111.685,02	111.685,02	111.685,02	111.685,02	0	0	111.685,02	164.313,76	104.681,34	7.003,68	52.628,74	0	12.928,15
20170487681	PEDRO ALBERTO LEIVA	111209	No	Si	1	1	49	1	0	2	0	No	0	0	67.410,66	56.100,66	56.100,66	56.100,66	56.100,66	56.100,66	0	0	56.100,66	59.100,66	52.598,82	3.501,84	11.310,00	0	6.495,95
20170613326	MIGUEL ANGEL MOLINA	126205	No	Si	1	1	49	8	0	60	0	No	0	0	158.112,87	106.235,62	106.235,62	106.235,62	106.235,62	106.235,62	0	0	106.235,62	158.112,87	99.231,94	7.003,68	51.877,25	0	12.255,14
20171632871	MEDINA CARLOS ISMAEL	111209	No	Si	1	1	49	8	0	2	0	No	0	0	115.856,42	95.883,42	95.883,42	95.883,42	95.883,42	95.883,42	0	0	95.883,42	101.883,42	88.879,74	7.003,68	19.973,00	0	10.976,65
20172471367	CESAR GABRIEL ACOSTA	126205	No	Si	1	1	49	8	0	1	0	No	0	0	167.140,98	113.384,51	113.384,51	113.384,51	113.384,51	113.384,51	0	0	113.384,51	167.140,98	106.380,83	7.003,68	53.756,47	0	13.138,03
20172548572	MARIO HECTOR MONTENEGRO	2808	No	Si	1	1	49	8	0	2	0	No	0	0	100.953,86	80.980,86	80.980,86	80.980,86	80.980,86	80.980,86	0	0	80.980,86	86.980,86	73.977,18	7.003,68	19.973,00	0	9.136,18
20172611002	RIOS CARLOS ROSENDO	106005	No	Si	1	1	49	1	0	1	0	No	0	0	49.251,67	37.941,67	37.941,67	37.941,67	37.941,67	37.941,67	0	0	37.941,67	40.941,67	34.439,83	3.501,84	11.310,00	0	4.253,32
20172660755	DIAZ HECTOR DANIEL	119203	No	Si	1	1	49	8	0	2	0	No	0	0	97.245,53	77.272,53	77.272,53	77.272,53	77.272,53	77.272,53	0	0	77.272,53	83.272,53	70.268,85	7.003,68	19.973,00	0	8.678,20
20173052945	PEDRO DANIEL COMAN	111209	No	Si	1	1	49	8	0	2	0	No	0	0	97.506,96	87.594,52	87.594,52	87.594,52	87.594,52	87.594,52	0	0	87.594,52	93.594,52	80.590,84	7.003,68	9.912,44	0	9.952,97
20173589795	WALTER FABIAN MOYA	401704	No	Si	1	1	49	8	0	1	0	No	1	0	231.638,00	231.638,00	231.638,00	231.638,00	231.638,00	231.638,00	0	0	231.638,00	231.638,00	224.634,32	7.003,68	0	0	27.742,34
20173656492	GUSTAVO RAMON MELENDEZ	2808	No	Si	1	1	49	8	0	2	0	No	0	0	96.589,02	76.616,02	76.616,02	76.616,02	76.616,02	76.616,02	0	0	76.616,02	82.616,02	69.612,34	7.003,68	19.973,00	0	8.597,12
20174032964	LUIS ALBERTO GIL	126205	No	Si	1	1	49	8	0	1	0	No	0	0	175.047,57	121.291,10	121.291,10	121.291,10	121.291,10	121.291,10	0	0	121.291,10	175.047,57	114.287,42	7.003,68	53.756,47	0	14.114,50
20174249068	DANIEL OSVALDO GRANT	126205	No	Si	1	1	49	8	0	1	0	No	0	0	153.589,60	99.833,13	99.833,13	99.833,13	99.833,13	99.833,13	0	0	99.833,13	153.589,60	92.829,45	7.003,68	53.756,47	0	11.464,44
20174299006	JORGE MARCELO LOPEZ	126205	No	Si	1	1	49	8	0	2	0	No	0	0	181.612,11	127.855,64	127.855,64	127.855,64	127.855,64	127.855,64	0	0	127.855,64	181.612,11	120.851,96	7.003,68	53.756,47	0	14.925,22
20174627151	BAIGORRIA MANUEL ANTONIO	112707	No	Si	1	1	49	1	0	75	0	No	0	0	48.775,41	37.653,41	37.653,41	37.653,41	37.653,41	37.653,41	0	0	37.653,41	42.071,41	34.151,57	3.501,84	11.122,00	0	4.217,72
20175003097	MARCELO OMAR URSO	401704	No	Si	1	1	49	8	0	2	0	Si	0	0	347.862,00	347.862,00	347.862,00	347.862,00	347.862,00	347.862,00	0	0	347.862,00	347.862,00	340.858,32	7.003,68	0	0	42.096,00
20175684671	OSCAR ALBERTO PAEZ	118903	No	Si	1	1	49	8	0	75	0	No	0	0	92.270,00	70.027,00	70.027,00	70.027,00	70.027,00	70.027,00	0	0	70.027,00	78.862,00	63.023,32	7.003,68	22.243,00	0	7.783,38
20176596806	LUIS ALBERTO GONZALEZ	109202	No	Si	1	1	49	8	0	7	0	Si	0	0	130.568,47	85.771,42	85.771,42	85.771,42	85.771,42	85.771,42	0	0	85.771,42	130.568,47	78.767,74	7.003,68	44.797,05	0	9.727,82
20177112977	AMALIO MARTINEZ	401704	No	Si	1	1	49	8	0	2	0	No	0	0	131.588,00	131.588,00	131.588,00	131.588,00	131.588,00	131.588,00	0	0	131.588,00	131.588,00	124.584,32	7.003,68	0	0	15.386,16
20177257061	ROBERTO LUNA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	74.873,90	68.356,06	68.356,06	68.356,06	68.356,06	68.356,06	0	0	68.356,06	73.756,06	61.352,38	7.003,68	6.517,84	0	7.577,02
20177431932	JUAN HUGO CHURQUINA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	54.450,02	42.784,06	42.784,06	42.784,06	42.784,06	42.784,06	0	0	42.784,06	47.184,06	35.780,38	7.003,68	11.665,96	0	4.418,88
20178247515	HORACIO HUMBERTO RAMIREZ	401704	No	Si	1	1	49	8	0	1	0	No	0	0	131.631,00	131.631,00	131.631,00	131.631,00	131.631,00	131.631,00	0	0	131.631,00	131.631,00	124.627,32	7.003,68	0	0	15.391,47
20178620364	HECTOR RAMON RUIZ DIAZ	126205	No	Si	1	1	49	8	0	1	0	No	0	0	165.825,87	112.069,40	112.069,40	112.069,40	112.069,40	112.069,40	0	0	112.069,40	165.825,87	105.065,72	7.003,68	53.756,47	0	12.975,62
20178932692	RAMON ARIEL YARECO	2204	No	Si	1	1	49	8	0	2	0	No	0	0	114.287,22	93.921,52	93.921,52	93.921,52	93.921,52	93.921,52	0	0	93.921,52	100.314,22	86.917,84	7.003,68	20.365,70	0	10.734,35
20178951921	ALEJANDRO LEOPOLDO KEHOE	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.836,29	70.863,29	70.863,29	70.863,29	70.863,29	70.863,29	0	0	70.863,29	76.863,29	63.859,61	7.003,68	19.973,00	0	7.886,66
20179154685	ANTONIO ANIBAL LOMBARDI	401704	No	Si	1	1	49	8	0	2	0	No	0	0	196.543,00	196.543,00	196.543,00	196.543,00	196.543,00	196.543,00	0	0	196.543,00	196.543,00	189.539,32	7.003,68	0	0	23.408,11
20180262548	GIL HECTOR WALTER	121705	No	Si	1	1	49	8	0	3	0	No	0	0	91.224,20	81.311,76	81.311,76	81.311,76	81.311,76	81.311,76	0	0	81.311,76	87.311,76	74.308,08	7.003,68	9.912,44	0	9.177,05
20180314947	LASSAGA HORACIO EDGARDO	111209	No	Si	1	1	49	1	0	2	0	No	0	0	46.923,12	35.613,12	35.613,12	35.613,12	35.613,12	35.613,12	0	0	35.613,12	38.613,12	32.111,28	3.501,84	11.310,00	0	3.965,74
20180783955	LUIS DANIEL GUZMAN	126205	No	Si	1	1	49	8	0	1	0	No	0	0	162.610,84	108.854,37	108.854,37	108.854,37	108.854,37	108.854,37	0	0	108.854,37	162.610,84	101.850,69	7.003,68	53.756,47	0	12.578,56
20180806742	ORLANDO BENJAMIN GARCIA	126205	No	Si	1	1	49	1	0	49	0	No	0	0	41.618,97	28.718,60	28.718,60	28.718,60	28.718,60	28.718,60	0	0	28.718,60	35.750,90	25.216,76	3.501,84	12.900,37	0	3.114,27
20180882112	CLAUDIO RAMON FLORES	2501	No	Si	1	1	49	17	0	2	0	No	0	0	109.969,44	89.603,74	89.603,74	89.603,74	89.603,74	89.603,74	0	0	89.603,74	95.996,44	82.600,06	7.003,68	20.365,70	0	3.783,08
20180974505	AUGUSTO VICENTE ESQUIVEL	115003	No	Si	1	1	49	8	0	1	0	No	0	0	176.488,26	122.731,79	122.731,79	122.731,79	122.731,79	122.731,79	0	0	122.731,79	176.488,26	115.728,11	7.003,68	53.756,47	0	14.292,42
20181338645	MARIO OMAR LETTIERI	126205	No	Si	1	1	49	8	0	1	0	No	0	0	171.612,11	117.855,64	117.855,64	117.855,64	117.855,64	117.855,64	0	0	117.855,64	171.612,11	110.851,96	7.003,68	53.756,47	0	13.690,22
20182148602	SANDOVAL JUAN PEDRO	1201	No	Si	1	1	49	8	0	2	0	No	0	0	114.274,41	93.801,41	93.801,41	93.801,41	93.801,41	93.801,41	0	0	93.801,41	100.301,41	86.797,73	7.003,68	20.473,00	0	10.719,52
20182249638	ANGEL RAMON LEGUIZAMON	126205	No	Si	1	1	49	8	0	75	0	No	0	0	159.706,83	105.950,36	105.950,36	105.950,36	105.950,36	105.950,36	0	0	105.950,36	159.706,83	98.946,68	7.003,68	53.756,47	0	12.219,91
20182320871	GERMAN GARCIA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	46.604,58	35.294,58	35.294,58	35.294,58	35.294,58	35.294,58	0	0	35.294,58	38.294,58	31.792,74	3.501,84	11.310,00	0	3.926,40
20183030133	CARLOS ALBERTO RUIZ	101208	No	Si	1	1	49	8	0	2	0	Si	1	0	121.037,14	100.386,54	100.386,54	100.386,54	100.386,54	100.386,54	0	0	100.386,54	107.064,14	93.382,86	7.003,68	20.650,60	0	11.532,78
20183071158	JUAN JOSE RODRIGUEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	96.216,03	82.950,07	82.950,07	82.950,07	82.950,07	82.950,07	0	0	82.950,07	88.950,07	75.946,39	7.003,68	13.265,96	0	9.379,38
20183766814	HECTOR EDUARDO CARDENAS	111209	No	Si	1	1	49	8	0	1	0	No	0	0	90.836,29	70.863,29	70.863,29	70.863,29	70.863,29	70.863,29	0	0	70.863,29	76.863,29	63.859,61	7.003,68	19.973,00	0	7.886,66
20183985567	ACOSTA RAUL ROSENDO	111209	No	Si	1	1	49	8	0	2	0	Si	3	0	107.879,72	87.429,12	87.429,12	87.429,12	87.429,12	87.429,12	0	0	87.429,12	93.906,72	80.425,44	7.003,68	20.450,60	0	9.932,54
20184216087	OLGUIN VICENTE MARCELO	111209	No	Si	1	1	49	8	0	2	0	No	1	0	103.423,96	82.973,36	82.973,36	82.973,36	82.973,36	82.973,36	0	0	82.973,36	89.450,96	75.969,68	7.003,68	20.450,60	0	9.382,26
20184927005	AGUIRRE LUCIANO IGNACIO ADRIAN	106609	No	Si	1	1	49	8	0	3	0	No	0	0	99.208,00	79.235,00	79.235,00	79.235,00	79.235,00	79.235,00	0	0	79.235,00	85.235,00	72.231,32	7.003,68	19.973,00	0	8.920,57
20184939887	JUAN CARLOS BERETTA	111209	No	Si	1	1	49	1	0	2	0	No	0	0	23.341,05	17.852,25	17.852,25	17.852,25	17.852,25	17.852,25	0	0	17.852,25	19.352,25	16.101,33	1.750,92	5.488,80	0	1.988,51
20184954711	LUIS ALBERTO GOMEZ	101604	No	Si	1	1	49	8	0	1	0	No	0	0	160.108,37	106.351,90	106.351,90	106.351,90	106.351,90	106.351,90	0	0	106.351,90	160.108,37	99.348,22	7.003,68	53.756,47	0	12.269,51
20185096492	RUBEN CESAR CASTELLARI	126205	No	Si	1	1	49	8	0	75	0	Si	0	0	156.525,87	102.769,40	102.769,40	102.769,40	102.769,40	102.769,40	0	0	102.769,40	156.525,87	95.765,72	7.003,68	53.756,47	0	11.827,07
20185112285	ISASMENDI JUAN CARLOS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.836,29	70.863,29	70.863,29	70.863,29	70.863,29	70.863,29	0	0	70.863,29	76.863,29	63.859,61	7.003,68	19.973,00	0	7.886,66
20185287190	JOSE OMAR ROMERO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	82.358,44	63.144,36	63.144,36	63.144,36	63.144,36	63.144,36	0	0	63.144,36	68.944,36	56.140,68	7.003,68	19.214,08	0	6.933,37
20185488595	LUCA DANIEL ANGEL	125509	No	Si	1	1	49	17	0	49	0	No	0	0	47.030,81	34.130,44	34.130,44	34.130,44	34.130,44	34.130,44	0	0	34.130,44	41.162,74	30.628,60	3.501,84	12.900,37	0	1.402,79
20187715912	SANABRIA BRAULIO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	92.417,08	72.444,08	72.444,08	72.444,08	72.444,08	72.444,08	0	0	72.444,08	78.444,08	65.440,40	7.003,68	19.973,00	0	8.081,89
20188051694	RENE RAMIRO HERBAS LOPEZ	126205	No	Si	1	1	49	17	0	1	0	No	0	0	196.042,28	142.285,81	142.285,81	142.285,81	142.285,81	142.285,81	0	0	142.285,81	196.042,28	135.282,13	7.003,68	53.756,47	0	6.195,92
20188154256	MIGUEZ WALTER NATALIO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	83.490,37	64.276,29	64.276,29	64.276,29	64.276,29	64.276,29	0	0	64.276,29	70.076,29	57.272,61	7.003,68	19.214,08	0	7.073,17
20190167195	ORTIZ AMOR DIEGO SEBASTIAN	111209	No	Si	1	1	49	8	0	3	0	No	0	0	96.150,16	76.177,16	76.177,16	76.177,16	76.177,16	76.177,16	0	0	76.177,16	82.177,16	69.173,48	7.003,68	19.973,00	0	8.542,92
20190898300	REINALDO OJEDA VENIALGO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	116.559,98	96.194,28	96.194,28	96.194,28	96.194,28	96.194,28	0	0	96.194,28	102.586,98	89.190,60	7.003,68	20.365,70	0	11.015,04

CUIT: 30-67963603-7
Período 11 2022
Secuencia: 0 - Original
Contribuyente: GESTAM ARGENTINA SA

20200051468	DIEGO ALEJANDRO MARTINEZ	400800	No	Si	1	1	49	8	0	2	0	No	2	0	988.507,00	474.530,27	988.507,00	988.507,00	474.530,27	474.530,27	0	0	988.507,00	988.507,00	981.503,32	7.003,68	0	0	121.215,66
20200523955	ALEJANDRO EDUARDO AQUINO	108803	No	Si	1	1	49	8	0	2	0	No	0	0	97.159,17	76.493,47	76.493,47	76.493,47	76.493,47	76.493,47	0	0	76.493,47	83.186,17	69.489,79	7.003,68	20.665,70	0	8.581,99
20201260133	SERGIO HECTOR SARA	111209	No	Si	1	1	49	17	0	1	0	No	1	0	74.459,69	62.870,49	62.870,49	62.870,49	62.870,49	62.870,49	0	0	62.870,49	68.870,49	55.866,81	7.003,68	11.589,20	0	2.558,70
20201406618	OSCAR GABRIEL PERONE	401704	No	Si	1	1	49	8	0	18	0	No	0	0	238.419,00	238.419,00	238.419,00	238.419,00	238.419,00	238.419,00	0	0	238.419,00	238.419,00	231.415,32	7.003,68	0	0	28.579,79
20201577188	OMAR EDUARDO MOYANO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	93.561,38	80.295,42	80.295,42	80.295,42	80.295,42	80.295,42	0	0	80.295,42	86.295,42	73.291,74	7.003,68	13.265,96	0	9.051,53
20201725365	JUAN OSCAR QUIROZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	86.544,47	66.571,47	66.571,47	66.571,47	66.571,47	66.571,47	0	0	66.571,47	72.571,47	59.567,79	7.003,68	19.973,00	0	7.356,62
20202146695	HECTOR DAVID RAMOS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	91.890,15	71.917,15	71.917,15	71.917,15	71.917,15	71.917,15	0	0	71.917,15	77.917,15	64.913,47	7.003,68	19.973,00	0	8.016,81
20202440224	MARCELO FABIAN ASCUA	401704	No	Si	1	1	49	8	0	1	0	No	1	0	294.976,00	294.976,00	294.976,00	294.976,00	294.976,00	294.976,00	0	0	294.976,00	294.976,00	287.972,32	7.003,68	0	0	35.564,58
20202675027	ANGEL HUGO RUIZ	126205	No	Si	1	1	49	8	0	1	0	No	0	0	165.196,09	111.439,62	111.439,62	111.439,62	111.439,62	111.439,62	0	0	111.439,62	165.196,09	104.435,94	7.003,68	53.756,47	0	12.897,84
20202876294	RAMON CELSO MACIEL	401704	No	Si	1	1	49	8	0	2	0	No	0	0	167.459,00	167.459,00	167.459,00	167.459,00	167.459,00	167.459,00	0	0	167.459,00	167.459,00	160.455,32	7.003,68	0	0	19.816,23
20203015276	HECTOR DANIEL SANTILLAN	111209	No	Si	1	1	49	17	0	2	0	No	0	0	94.865,19	84.260,05	84.260,05	84.260,05	84.260,05	84.260,05	0	0	84.260,05	90.952,75	77.256,37	7.003,68	10.605,14	0	3.538,34
20203682647	JORGE EDUARDO SALDANA	111209	No	Si	1	1	49	8	0	3	0	No	0	0	91.890,15	71.917,15	71.917,15	71.917,15	71.917,15	71.917,15	0	0	71.917,15	77.917,15	64.913,47	7.003,68	19.973,00	0	8.016,81
20204108421	ALFREDO GUILLERMO MONTE	111209	No	Si	1	1	49	8	0	2	0	No	0	0	92.970,18	72.997,18	72.997,18	72.997,18	72.997,18	72.997,18	0	0	72.997,18	78.997,18	65.993,50	7.003,68	19.973,00	0	8.150,20
20204239283	RAMON ALBERTO OJEDA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	92.945,97	72.795,37	72.795,37	72.795,37	72.795,37	72.795,37	0	0	72.795,37	78.972,97	65.791,69	7.003,68	20.150,60	0	8.125,27
20204348120	CARLOS MARTIN BAZAN	111209	No	Si	1	1	49	8	0	2	0	Si	2	0	90.685,72	80.773,28	80.773,28	80.773,28	80.773,28	80.773,28	0	0	80.773,28	86.773,28	73.769,60	7.003,68	9.912,44	0	9.110,55
20204350524	CARLOS ROBERTO PEREZ	108803	No	Si	1	1	49	8	0	1	0	No	0	0	95.163,56	81.897,60	81.897,60	81.897,60	81.897,60	81.897,60	0	0	81.897,60	87.897,60	74.893,92	7.003,68	13.265,96	0	9.249,40
20204670200	GREGORIO NORBERTO ANTUNEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	92.299,29	72.326,29	72.326,29	72.326,29	72.326,29	72.326,29	0	0	72.326,29	78.326,29	65.322,61	7.003,68	19.973,00	0	8.067,34
20204778044	MARCELO RAMON MOLINA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	59.312,30	50.399,86	50.399,86	50.399,86	50.399,86	50.399,86	0	0	50.399,86	55.399,86	43.396,18	7.003,68	8.912,44	0	5.359,43
20204868388	TRONCOSO RAUL JESUS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	88.260,86	68.287,86	68.287,86	68.287,86	68.287,86	68.287,86	0	0	68.287,86	74.287,86	61.284,18	7.003,68	19.973,00	0	7.568,60
20204938637	ANGEL ESTEBAN RODRIGUEZ	401704	No	Si	1	1	49	8	0	2	0	No	0	0	210.645,00	210.645,00	210.645,00	210.645,00	210.645,00	210.645,00	0	0	210.645,00	210.645,00	203.641,32	7.003,68	0	0	25.149,70
20205561634	MARIO GUSTAVO COLLAR	108803	No	Si	1	1	49	8	0	1	0	No	0	0	107.775,45	87.802,45	87.802,45	87.802,45	87.802,45	87.802,45	0	0	87.802,45	93.802,45	80.798,77	7.003,68	19.973,00	0	9.978,65
20205815520	STACIUK FABIO MAURICIO	401704	No	Si	1	1	49	8	0	1	0	No	1	0	225.857,00	225.857,00	225.857,00	225.857,00	225.857,00	225.857,00	0	0	225.857,00	225.857,00	218.853,32	7.003,68	0	0	27.028,39
20206689804	ALBERTO CASTRO	2808	No	Si	1	1	49	8	0	1	0	No	0	0	151.632,09	97.875,62	97.875,62	97.875,62	97.875,62	97.875,62	0	0	97.875,62	151.632,09	90.871,94	7.003,68	53.756,47	0	11.222,68
20206754703	SEPULVEDA JUAN ALBERTO	126205	No	Si	1	1	49	1	0	64	0	No	0	0	76.943,84	51.005,21	51.005,21	51.005,21	51.005,21	51.005,21	0	0	51.005,21	76.943,84	47.503,37	3.501,84	25.938,63	0	5.866,67
20206856832	SERGIO GUSTAVO YASINSKYJ	400800	No	Si	1	1	49	8	0	2	0	No	0	0	489.971,00	474.530,27	489.971,00	489.971,00	474.530,27	474.530,27	0	0	489.971,00	489.971,00	482.967,32	7.003,68	0	0	59.646,46
20206971089	ALBERTO MOLINA	126908	No	Si	1	1	49	8	0	2	0	No	0	0	118.418,32	98.052,62	98.052,62	98.052,62	98.052,62	98.052,62	0	0	98.052,62	104.445,32	91.048,94	7.003,68	20.365,70	0	11.244,54
20207245802	HUGO MIGUEL RIVERA	101901	No	Si	1	1	49	8	0	1	0	No	0	0	85.594,50	67.139,34	67.139,34	67.139,34	67.139,34	67.139,34	0	0	67.139,34	72.739,34	60.602,57	6.536,77	18.455,16	0	7.484,42
20208935314	SAUL ULISES ENCISO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	91.072,76	81.160,32	81.160,32	81.160,32	81.160,32	81.160,32	0	0	81.160,32	87.160,32	74.156,64	7.003,68	9.912,44	0	9.158,35
20209022614	ERNESTO ADRIAN PAEZ	401704	No	Si	1	1	49	8	0	2	0	Si	0	0	149.017,00	149.017,00	149.017,00	149.017,00	149.017,00	149.017,00	0	0	149.017,00	149.017,00	142.013,32	7.003,68	0	0	17.538,65
20209469902	FRANCISCO VALENTIN TABORDA	401704	No	Si	1	1	49	8	0	2	0	No	0	0	228.689,00	228.689,00	228.689,00	228.689,00	228.689,00	228.689,00	0	0	228.689,00	228.689,00	221.685,32	7.003,68	0	0	27.378,14
20209657296	LUIS SOLORZA	111209	No	Si	1	1	49	17	0	1	0	No	0	0	100.419,04	80.446,04	80.446,04	80.446,04	80.446,04	80.446,04	0	0	80.446,04	86.446,04	73.442,36	7.003,68	19.973,00	0	3.363,66
20209735327	RICARDO ALEJANDRO GERES	121705	No	Si	1	1	49	8	0	1	0	No	0	0	207.177,62	153.421,15	153.421,15	153.421,15	153.421,15	153.421,15	0	0	153.421,15	207.177,62	146.417,47	7.003,68	53.756,47	0	18.082,56
20209956005	LUIS RICARDO RODRIGUEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	86.544,47	66.571,47	66.571,47	66.571,47	66.571,47	66.571,47	0	0	66.571,47	72.571,47	59.567,79	7.003,68	19.973,00	0	7.356,62
20210157116	RAUL OMAR ORIETA	125707	No	Si	1	1	49	8	0	3	0	No	0	0	105.072,12	85.099,12	85.099,12	85.099,12	85.099,12	85.099,12	0	0	85.099,12	91.099,12	78.095,44	7.003,68	19.973,00	0	9.644,79
20210394142	ESCOBAR JUAREZ WALTER ALFREDO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	98.092,80	78.119,80	78.119,80	78.119,80	78.119,80	78.119,80	0	0	78.119,80	84.119,80	71.116,12	7.003,68	19.973,00	0	8.782,84
20210504045	JULIO CESAR REY	111209	No	Si	1	1	49	8	0	3	0	No	0	0	91.510,89	75.450,33	75.450,33	75.450,33	75.450,33	75.450,33	0	0	75.450,33	81.450,33	68.446,65	7.003,68	16.060,56	0	8.453,16
20210700227	RENE ROBERTO ROMANO	126205	No	Si	1	1	49	8	0	1	0	No	0	0	168.525,87	114.769,40	114.769,40	114.769,40	114.769,40	114.769,40	0	0	114.769,40	168.525,87	107.765,72	7.003,68	53.756,47	0	13.309,07
20210950932	HUGO OSCAR LUQUE	121002	No	Si	1	1	49	8	0	2	0	No	0	0	99.841,27	79.868,27	79.868,27	79.868,27	79.868,27	79.868,27	0	0	79.868,27	85.868,27	72.864,59	7.003,68	19.973,00	0	8.998,78
20211306832	JORGE GUILLERMO AGUINAGALDE	111209	No	Si	1	1	49	8	0	2	0	No	0	0	106.213,83	86.240,83	86.240,83	86.240,83	86.240,83	86.240,83	0	0	86.240,83	92.240,83	79.237,15	7.003,68	19.973,00	0	9.785,79
20211694123	GUSTAVO MARTIN BARROS	401704	No	Si	1	1	49	8	0	48	0	Si	0	0	186.839,00	186.839,00	186.839,00	186.839,00	186.839,00	186.839,00	0	0	186.839,00	186.839,00	179.835,32	7.003,68	0	0	22.209,66
20215095321	BOTTIGLIERI CARLOS MARTIN	111209	No	Si	1	1	49	8	0	3	0	No	0	0	93.006,15	73.033,15	73.033,15	73.033,15	73.033,15	73.033,15	0	0	73.033,15	79.033,15	66.029,47	7.003,68	19.973,00	0	8.154,64
20215316387	ADRIAN MAURICIO MATTOS	126205	No	Si	1	1	49	8	0	1	0	No	0	0	173.482,82	119.726,35	119.726,35	119.726,35	119.726,35	119.726,35	0	0	119.726,35	173.482,82	112.722,67	7.003,68	53.756,47	0	13.921,25
20216771150	FELIX ARGENTINO ENCINAS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	94.694,06	84.781,62	84.781,62	84.781,62	84.781,62	84.781,62	0	0	84.781,62	90.781,62	77.777,94	7.003,68	9.912,44	0	9.605,58
20216890583	DARIO FERNANDO ESCOBAR	401704	No	Si	1	1	49	8	0	1	0	No	0	0	182.054,00	182.054,00	182.054,00	182.054,00	182.054,00	182.054,00	0	0	182.054,00	182.054,00	175.050,32	7.003,68	0	0	21.618,71
20217144052	MARCELO SANDRO MOYA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.572,52	96.299,52	96.299,52	96.299,52	96.299,52	96.299,52	0	0	96.299,52	102.599,52	89.295,84	7.003,68	20.273,00	0	11.028,04
20217177937	ANGEL CLEMENTE MORENO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	86.883,84	67.669,76	67.669,76	67.669,76	67.669,76	67.669,76	0	0	67.669,76	73.469,76	60.666,08	7.003,68	19.214,08	0	7.492,26
20217544670	JORGE NESTOR BALDUZZI	115300	No	Si	1	1	49	8	0	18	0	No	0	0	94.391,30	70.741,30	70.741,30	70.741,30	70.741,30	70.741,30	0	0	70.741,30	94.391,30	63.737,62	7.003,68	23.650,00	0	7.871,60
20217680108	ARAMAYO JULIO CESAR	401704	No	Si	1	1	49	17	0	84	0	Si	1	0	204.621,07	150.864,60	150.864,60	150.864,60	150.864,60	150.864,60	0	0	150.864,60	204.621,07	143.860,92	7.003,68	53.756,47	0	6.588,83
20217876339	GABRIEL EDUARDO GARLANDO	126205	No	Si	1	1	49	8	0	1	0	Si	0	0	159.949,76	107.321,02	107.321,02	107.321,02	107.321,02	107.321,02	0	0	107.321,02	159.949,76	100.317,34	7.003,68	52.628,74	0	12.389,19
20217942056	JULIO CESAR LALLANA	111209	No	Si	1	1	49	8	0	2	0	Si	0	0	110.930,33	90.957,33	90.957,33	90.957,33	90.957,33	90.957,33	0	0	90.957,33	96.957,33	83.953,65	7.003,68	19.973,00	0	10.368,28
20218000348	OSCAR OMAR MARTINEZ	111605	No	Si	1	1	49	8	0	1	0	Si	1	0	106.905,90	86.932,90	86.932,90	86.932,90	86.932,90	86.932,90	0	0	86.932,90	92.932,90	79.929,22	7.003,68	19.973,00	0	9.871,26
20218006931	ALCIDES RUIZ DIAZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	90.836,29	70.863,29	70.863,29	70.863,29	70.863,29	70.863,29	0	0	70.863,29	76.863,29	63.859,61	7.003,68	19.973,00	0	7.886,66
20218016872	VICTOR RAUL BLANCHART	126205	No	Si	1	1	49	8	0	1	0	No	0	0	181.633,68	127.877,21	127.877,21	127.877,21	127.877,21	127.877,21	0	0	127.877,21	181.633,68	120.873,53	7.003,68	53.756,47	0	14.927,88
20218449620	MIGUEL ANGEL CASARAVILLA	2501	No	Si	1	1	49	8	0	2	0	No	0	0	104.669,99	94.257,55	94.257,55	94.257,55	94.257,55	94.257,55	0	0	94.257,55	100.757,55	87.253,87	7.003,68	10.412,44	0	10.775,85
20219084715	ALEJANDRO MANUEL CORREA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	94.444,02	74.471,02	74.471,02	74.471,02	74.471,02	74.471,02	0	0	74.471,02	80.471,02	67.467,34	7.003,68	19.973,00	0	8.332,22
20219110546	PENACCA MARIO LEOPOLDO	2303	No	Si	1	1	49	8	0	48	0	No	0	0	83.237,94	57.437,20	57.437,20	57.437,20	57.437,20	57.437,20	0	0	57.437,20	71.501,80	50.433,52	7.003,68	25.800,74	0	6.228,54
20219147687	MARIO ALBERTO PEREZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.980,30	81.626,78	81.626,78	81.626,78	81.626,78	81.626,78	0	0	81.626,78	87.626,78	74.623,10	7.003,68	9.353,52	0	9.215,95
20219192704	ADRIAN FABIO NIECHWIADOWICZ	111704	No	Si	1	1	49	8	0	2	0	No	0	0	108.903,87	88.538,17	88.538,17	88.538,17	88.538,17	88.538,17	0	0	88.538,17	94.930,87	81.534,49	7.003,68	20.365,70	0	10.069,51
20219257571	LUIS ALBERTO DIAZ	104306	No	Si	1	1	49	8	0	1	0	No	0	0	84.565,02	65.350,94	65.350,94	65.350,94	65.350,94	65.350,94	0	0	65.350,94	71.150,94	58.347,26	7.003,68	19.214,08	0	7.205,89
20219459964	JOSE ENRIQUE LAZARO	111209	No	Si	1	1	49	8	0	2	0	No	1	0	92.536,29	72.563,29	72.563,29	72.563,29	72.563,29	72.563,29	0	0	72.563,29	78.563,29	65.559,61	7.003,68	19.973,00	0	8.096,61
20219933755	LUIS ALBERTO ALMARAZ	125707	No	Si	1	1	49	8	0	1	0	No	0	0	163.547,11	109.790,64	109.790,64	109.790,64	109.790,64	109.790,64	0	0	109.790,64	163.547,11	102.786,96	7.003,68	53.756,47	0	12.694,19
20220214495	JUAN RAMON LURAGHI	111209	No	Si	1	1	49	17	0	1	0	No	0	0	85.064,06	75.910,54	75.910,54	75.910,54	75.910,54	75.910,54	0	0	75.910,54	81.710,54	68.906,86	7.003,68	9.153,52	0	3.155,93
20220875319	FERNANDO MARIO PARENTI	401704	No	Si	1	1	49	8	0	1	0	No	0	0	203.183,00	203.183,00	203.183,00	203.183,00	203.183,00	203.183,00	0	0	203.183,00	203.183,00	196.179,32	7.003,68	0	0	24.228,15
20220986684	ROSALES DAMIAN ROLANDO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	78.776,32	60.480,08	60.480,08	60.480,08	60.480,08	60.480,08	0	0	60.480,08	66.480,08	53.476,40	7.003,68	18.296,24	0	6.604,34
20221065523	IGNACIO ALBERTO MARTINEZ	126205	No	Si	1	1	49	8	0	7	0	No	0	0	156.116,86	103.488,12	103.488,12	103.488,12	103.488,12	103.488,12	0	0	103.488,12	156.116,86	96.484,44	7.003,68	52.628,74	0	11.915,83
20221991827	GUSTAVO AURELIO MELARA	111209	No	Si	1	1	49	1	0	7	0	No	0	0	46.604,58	35.294,58	35.294,58	35.294,58	35.294,58	35.294,58	0	0	35.294,58	38.294,58	31.792,74	3.501,84	11.310,00	0	3.926,40
20222275823	MARCELO JORGE SMRDEL	103105	No	Si	1	1	49	8	0	1	0	No	0	0	171.632,09	117.875,62	117.875,62	117.875,62	117.875,62	117.875,62	0	0	117.875,62	171.632,09	110.871,94	7.003,68	53.756,47	0	13.692,68
20222724458	JORGE GABRIEL SUAREZ	401704	No	Si	1	1	49	8	0	1	0	Si	0	0	170.542,17	116.785,70	116.785,70	116.785,70	116.785,70	116.785,70	0	0	116.785,70	170.542,17	109.782,02	7.003,68	53.756,47	0	13.558,08
20222860513	RAMIREZ JOSE FRANCISCO	126205	No	Si	1	1	49	8	1	1	0	No	0	0	154.568,35	100.811,88	100.811,88	100.811,88	100.811,88	100.811,88	0	0	100.811,88	154.568,35	93.808,20	7.003,68	53.756,47	0	11.585,31
20223505407	OYOLA PABLO MAURICIO	111209	No	Si	1	1	49	21	0	2	0	No	0	0	53.449,86	44.134,26	44.134,26	44.134,26	44.134,26	44.134,26	0	0	44.134,26	47.134,26	40.632,42	3.501,84	9.315,60	0	5.018,10
20223539379	CARLOS ALBERTO VERA	1201	No	Si	1	1	49	8	0	2	0	No	0	0	92.592,73	72.619,73	72.619,73	72.619,73	72.619,73	72.619,73	0	0	72.619,73	78.619,73	65.616,05	7.003,68	19.973,00	0	8.103,58
20223539433	DANIEL ESTEBAN LEDESMA	111209	No	Si	1	1	49	17	0	2	0	No	0	0	93.822,24	73.849,24	73.849,24	73.849,24	73.849,24	73.849,24	0	0	73.849,24	79.849,24	66.845,56	7.003,68	19.973,00	0	3.061,53
20223904352	VICTOR MANUEL MANRIQUE	401704	No	Si	1	1	49	17	0	2	0	Si	0	0	238.826,00	238.826,00	238.826,00	238.826,00	238.826,00	238.826,00	0	0	238.826,00	238.826,00	231.822,32	7.003,68	0	0	10.617,46
20224212594	SANDOVAL MARIO DANIEL	401704	No	Si	1	1	49	8	0	2	0	No	0	0	172.562,00	172.562,00	172.562,00	172.562,00	172.562,00	172.562,00	0	0	172.562,00	172.562,00	165.558,32	7.003,68	0	0	20.446,45
20224237562	JUAN RAMON LORENZO	111209	No	Si	1	1	49	8	0	3	0	No	0	0	93.779,26	73.806,26	73.806,26	73.806,26	73.806,26	73.806,26	0	0	73.806,26	79.806,26	66.802,58	7.003,68	19.973,00	0	8.250,12
20224258918	RAUL ADRIAN RUIZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	96.787,48	76.814,48	76.814,48	76.814,48	76.814,48	76.814,48	0	0	76.814,48	82.814,48	69.810,80	7.003,68	19.973,00	0	8.621,63
20224790520	ACOSTA MARIO CRISTIAN	111209	No	Si	1	1	49	8	0	1	0	No	0	0	90.719,19	70.746,19	70.746,19	70.746,19	70.746,19	70.746,19	0	0	70.746,19	76.746,19	63.742,51	7.003,68	19.973,00	0	7.872,20
20225241326	EDUARDO JESUS OCAMPO	126205	No	Si	1	1	49	8	0	26	0	No	0	0	194.075,85	140.319,38	140.319,38	140.319,38	140.319,38	140.319,38	0	0	140.319,38	194.075,85	133.315,70	7.003,68	53.756,47	0	16.464,49
20226050273	JESUS ALEJANDRO GODOY	126205	No	Si	1	1	49	8	0	2	0	No	0	0	192.816,82	140.188,08	140.188,08	140.188,08	140.188,08	140.188,08	0	0	140.188,08	192.816,82	133.184,40	7.003,68	52.628,74	0	16.448,27
20226773429	LUIS EDGARDO GODOY	126205	No	Si	1	1	49	1	0	75	0	No	0	0	54.767,97	43.645,97	43.645,97	43.645,97	43.645,97	43.645,97	0	0	43.645,97	48.063,97	40.144,13	3.501,84	11.122,00	0	4.957,80
20226892681	EDMUNDO JOSE BENITEZ	1201	No	Si	1	1	49	8	0	2	0	No	0	0	90.953,38	70.980,38	70.980,38	70.980,38	70.980,38	70.980,38	0	0	70.980,38	76.980,38	63.976,70	7.003,68	19.973,00	0	7.901,12
20227109409	AYALA ADRIAN MARCELO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	118.448,91	108.536,47	108.536,47	108.536,47	108.536,47	108.536,47	0	0	108.536,47	114.536,47	101.532,79	7.003,68	9.912,44	0	12.539,30
20227740400	MARCOS LUCIO BOZZI	2709	No	Si	1	1	49	8	0	18	0	No	0	0	96.286,13	72.636,13	72.636,13	72.636,13	72.636,13	72.636,13	0	0	72.636,13	96.286,13	65.632,45	7.003,68	23.650,00	0	8.105,61
20227790467	CONDORI HECTOR MANUEL	126205	No	Si	1	1	49	8	0	1	0	No	0	0	179.603,97	125.847,50	125.847,50	125.847,50	125.847,50	125.847,50	0	0	125.847,50	179.603,97	118.843,82	7.003,68	53.756,47	0	14.677,21
20228741435	HERRERA ALFREDO FLORENTIN	111209	No	Si	1	1	49	8	0	1	0	Si	0	0	95.812,17	75.839,17	75.839,17	75.839,17	75.839,17	75.839,17	0	0	75.839,17	81.839,17	68.835,49	7.003,68	19.973,00	0	8.501,18
20228842428	RICARDO GUSTAVO MORANO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	89.626,51	76.360,55	76.360,55	76.360,55	76.360,55	76.360,55	0	0	76.360,55	82.360,55	69.356,87	7.003,68	13.265,96	0	8.565,57
20229263545	FELIX DANIEL LOPEZ	111209	No	Si	1	1	49	17	0	2	0	No	0	0	94.173,52	74.200,52	74.200,52	74.200,52	74.200,52	74.200,52	0	0	74.200,52	80.200,52	67.196,84	7.003,68	19.973,00	0	3.077,62
20229294521	ANIBAL RENATO PERALTA	126205	No	Si	1	1	49	8	0	1	0	No	0	0	167.123,35	113.366,88	113.366,88	113.366,88	113.366,88	113.366,88	0	0	113.366,88	167.123,35	106.363,20	7.003,68	53.756,47	0	13.135,86
20229654706	GERARDO ALBERTO DI NICOLA	111209	No	Si	1	1	49	17	0	1	0	No	0	0	94.173,52	74.200,52	74.200,52	74.200,52	74.200,52	74.200,52	0	0	74.200,52	80.200,52	67.196,84	7.003,68	19.973,00	0	3.077,62
20230152226	NESTOR ANDRES MARCELO MOLINA	111209	No	Si	1	1	49	1	0	7	0	No	0	0	46.430,83	35.120,83	35.120,83	35.120,83	35.120,83	35.120,83	0	0	35.120,83	38.120,83	31.618,99	3.501,84	11.310,00	0	3.904,95
20230613398	DANIEL ALEJANDRO CASAS	126205	No	Si	1	1	49	8	0	1	0	No	0	0	173.809,33	120.052,86	120.052,86	120.052,86	120.052,86	120.052,86	0	0	120.052,86	173.809,33	113.049,18	7.003,68	53.756,47	0	13.961,57
20230660604	CESAR OSVALDO SANCHEZ	126205	No	Si	1	1	49	8	0	66	0	No	0	0	170.472,61	118.595,36	118.595,36	118.595,36	118.595,36	118.595,36	0	0	118.595,36	170.472,61	111.591,68	7.003,68	51.877,25	0	13.781,57
20230823171	RUBEN DARIO MARTINEZ	111704	No	Si	1	1	49	8	0	2	0	No	0	0	81.182,58	52.512,47	52.512,47	52.512,47	52.512,47	52.512,47	0	0	52.512,47	81.182,58	45.508,79	7.003,68	28.670,11	0	5.620,34
20230936782	CASASOLA EZEQUIEL SANTIAGO	401704	No	Si	1	1	49	8	0	2	0	Si	1	0	217.672,00	217.672,00	217.672,00	217.672,00	217.672,00	217.672,00	0	0	217.672,00	217.672,00	210.668,32	7.003,68	0	0	26.017,54
20230962643	MIGUEL ANGEL BENITEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	93.528,80	73.555,80	73.555,80	73.555,80	73.555,80	73.555,80	0	0	73.555,80	79.555,80	66.552,12	7.003,68	19.973,00	0	8.219,19
20231270745	GERARDO ANDRES PEDACE	111209	No	Si	1	1	49	8	0	1	0	No	0	0	93.001,86	73.028,86	73.028,86	73.028,86	73.028,86	73.028,86	0	0	73.028,86	79.028,86	66.025,18	7.003,68	19.973,00	0	8.154,11
20231277367	PEDRO JAVIER OCHOA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	97.835,74	77.470,04	77.470,04	77.470,04	77.470,04	77.470,04	0	0	77.470,04	83.862,74	70.466,36	7.003,68	20.365,70	0	8.702,60
20232048183	DIEGO GERARDO JIMENEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	76.753,70	59.016,38	59.016,38	59.016,38	59.016,38	59.016,38	0	0	59.016,38	65.016,38	52.012,70	7.003,68	17.737,32	0	6.423,57

CUIT: 30-67963603-7
Período 11 2022
Secuencia: 0 - Original
Contribuyente: GESTAM ARGENTINA SA

20232257459	FLORES CARLOS ALBERTO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	67.358,30	61.358,30	61.358,30	61.358,30	61.358,30	61.358,30	0	0	61.358,30	67.358,30	54.354,62	7.003,68	6.000,00	0	6.712,80
20232683695	ANGEL CESAR ESCALANTE	101208	No	Si	1	1	49	8	0	2	0	No	0	0	92.944,02	72.971,02	72.971,02	72.971,02	72.971,02	72.971,02	0	0	72.971,02	78.971,02	65.967,34	7.003,68	19.973,00	0	8.146,97
20232723050	ALMIRON JOSE LUIS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	91.890,15	71.917,15	71.917,15	71.917,15	71.917,15	71.917,15	0	0	71.917,15	77.917,15	64.913,47	7.003,68	19.973,00	0	8.016,81
20233041565	JOSE LUIS IBARROLA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	69.505,61	52.568,29	52.568,29	52.568,29	52.568,29	52.568,29	0	0	52.568,29	57.768,29	45.564,61	7.003,68	16.937,32	0	5.627,23
20233147983	COSENTINO CRISTIAN MARCELO	126205	No	Si	1	1	49	8	0	1	0	No	0	0	158.483,38	104.726,91	104.726,91	104.726,91	104.726,91	104.726,91	0	0	104.726,91	158.483,38	97.723,23	7.003,68	53.756,47	0	12.068,82
20233672093	ANGEL DARIO NIETO	126908	No	Si	1	1	49	8	0	18	0	No	0	0	151.632,09	97.875,62	97.875,62	97.875,62	97.875,62	97.875,62	0	0	97.875,62	151.632,09	90.871,94	7.003,68	53.756,47	0	11.222,68
20235037867	SEGOVIA ABEL REMIGIO	126205	No	Si	1	1	49	8	0	1	0	No	0	0	163.835,55	110.079,08	110.079,08	110.079,08	110.079,08	110.079,08	0	0	110.079,08	163.835,55	103.075,40	7.003,68	53.756,47	0	12.729,81
20235104130	WALTER ADRIAN TUBARO	401704	No	Si	1	1	49	8	0	1	0	No	0	0	218.805,00	218.805,00	218.805,00	218.805,00	218.805,00	218.805,00	0	0	218.805,00	218.805,00	211.801,32	7.003,68	0	0	26.157,46
20235191440	SCARAVIGLIA ANGEL DANIEL	127208	No	Si	1	1	49	8	0	1	0	No	0	0	41.835,05	32.886,93	32.886,93	32.886,93	32.886,93	32.886,93	0	0	32.886,93	35.686,93	29.618,55	3.268,38	8.948,12	0	3.657,89
20235634466	DANIEL JOSE GONZALEZ	126205	No	Si	1	1	49	8	0	1	0	No	0	0	166.521,26	112.764,79	112.764,79	112.764,79	112.764,79	112.764,79	0	0	112.764,79	166.521,26	105.761,11	7.003,68	53.756,47	0	13.061,50
20235718139	JESUS ALBERTO QUIPILDOR	112202	No	Si	1	1	49	8	0	49	0	No	0	0	91.179,06	65.378,32	65.378,32	65.378,32	65.378,32	65.378,32	0	0	65.378,32	79.442,92	58.374,64	7.003,68	25.800,74	0	7.209,27
20236090060	GUSTAVO ADRIAN GIOVANELLA	126205	No	Si	1	1	49	8	0	1	0	No	0	0	187.220,06	133.463,59	133.463,59	133.463,59	133.463,59	133.463,59	0	0	133.463,59	187.220,06	126.459,91	7.003,68	53.756,47	0	15.617,80
20236158544	GONZALEZ OMAR SERGIO	126908	No	Si	1	1	49	8	0	1	0	No	0	0	90.719,19	70.746,19	70.746,19	70.746,19	70.746,19	70.746,19	0	0	70.746,19	76.746,19	63.742,51	7.003,68	19.973,00	0	7.872,20
20236185991	CARLOS ALBERTO CORDOBA	127208	No	Si	1	1	49	8	0	2	0	No	0	0	164.845,30	111.088,83	111.088,83	111.088,83	111.088,83	111.088,83	0	0	111.088,83	164.845,30	104.085,15	7.003,68	53.756,47	0	12.854,52
20236433243	SANDRO OMAR SAIQUITA	111209	No	Si	1	1	49	17	0	1	0	No	0	0	125.452,14	115.539,70	115.539,70	115.539,70	115.539,70	115.539,70	0	0	115.539,70	121.539,70	108.536,02	7.003,68	9.912,44	0	4.970,95
20236512704	ALBERTO OSCAR MEZA	122906	No	Si	1	1	49	8	0	75	0	Si	1	0	165.780,55	112.024,08	112.024,08	112.024,08	112.024,08	112.024,08	0	0	112.024,08	165.780,55	105.020,40	7.003,68	53.756,47	0	12.970,02
20236788769	RODOLFO SEBASTIAN FLORES	126205	No	Si	1	1	49	8	0	1	0	No	0	0	183.306,92	129.550,45	129.550,45	129.550,45	129.550,45	129.550,45	0	0	129.550,45	183.306,92	122.546,77	7.003,68	53.756,47	0	15.134,53
20236963749	JUAN CARLOS KUSBYT	126205	No	Si	1	1	49	8	0	2	0	No	2	0	175.566,71	121.810,24	121.810,24	121.810,24	121.810,24	121.810,24	0	0	121.810,24	175.566,71	114.806,56	7.003,68	53.756,47	0	14.178,61
20237637713	BELITZKY LUCIANO ADOLFO	126205	No	Si	1	1	49	17	0	18	0	No	0	0	56.955,64	45.130,64	45.130,64	45.130,64	45.130,64	45.130,64	0	0	45.130,64	56.955,64	41.628,80	3.501,84	11.825,00	0	1.906,60
20237748434	HORACIO GUSTAVO ACOSTA	111209	No	Si	1	1	49	8	0	3	0	No	0	0	85.949,40	66.638,65	66.638,65	66.638,65	66.638,65	66.638,65	0	0	66.638,65	72.535,32	59.634,97	7.003,68	19.310,75	0	7.364,92
20237822030	MARIANO ROMAN MONTALBETTI	401704	No	Si	1	1	49	8	0	1	0	No	0	0	170.515,80	170.515,80	170.515,80	170.515,80	170.515,80	170.515,80	0	0	170.515,80	170.515,80	163.512,12	7.003,68	0	0	20.193,75
20238184275	JOSE MARTIN BRITEZ	121903	No	Si	1	1	49	8	1	1	0	No	0	0	97.001,86	77.028,86	77.028,86	77.028,86	77.028,86	77.028,86	0	0	77.028,86	83.028,86	70.025,18	7.003,68	19.973,00	0	8.648,11
20238431604	ESCOBAR ERNESTO EMILIO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	91.890,15	71.917,15	71.917,15	71.917,15	71.917,15	71.917,15	0	0	71.917,15	77.917,15	64.913,47	7.003,68	19.973,00	0	8.016,81
20238559724	WALTER ROLANDO ROLDAN	111209	No	Si	1	1	49	8	0	2	0	No	0	0	94.349,17	74.376,17	74.376,17	74.376,17	74.376,17	74.376,17	0	0	74.376,17	80.376,17	67.372,49	7.003,68	19.973,00	0	8.320,50
20238872112	MARCO ANTONIO AIMA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	46.546,66	35.236,66	35.236,66	35.236,66	35.236,66	35.236,66	0	0	35.236,66	38.236,66	31.734,82	3.501,84	11.310,00	0	3.919,25
20238983143	ALBERTO HERNAN LAZARO	401704	No	Si	1	1	49	8	0	2	0	No	0	0	187.689,15	187.689,15	187.689,15	187.689,15	187.689,15	187.689,15	0	0	187.689,15	187.689,15	180.685,47	7.003,68	0	0	22.314,66
20239064877	LUIS ALBERTO NEME	126205	No	Si	1	1	49	8	0	1	0	No	0	0	155.835,84	102.079,37	102.079,37	102.079,37	102.079,37	102.079,37	0	0	102.079,37	155.835,84	95.075,69	7.003,68	53.756,47	0	11.741,85
20239163646	NICANDRO LEOCADIO ALBORNOZ	121903	No	Si	1	1	49	8	0	3	0	No	0	0	131.693,20	122.056,35	122.056,35	122.056,35	122.056,35	122.056,35	0	0	122.056,35	128.339,68	115.052,67	7.003,68	9.636,85	0	14.209,00
20239245413	SERGIO DAVID SOSA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	83.490,37	64.276,29	64.276,29	64.276,29	64.276,29	64.276,29	0	0	64.276,29	70.076,29	57.272,61	7.003,68	19.214,08	0	7.073,17
20239643915	DARIO ARIEL LUCERO	121705	No	Si	1	1	49	8	0	1	0	No	0	0	156.525,87	102.769,40	102.769,40	102.769,40	102.769,40	102.769,40	0	0	102.769,40	156.525,87	95.765,72	7.003,68	53.756,47	0	11.827,07
20240093120	OSCAR ARIEL VILLAGRA	112004	No	Si	1	1	49	8	0	1	0	No	0	0	91.424,45	81.512,01	81.512,01	81.512,01	81.512,01	81.512,01	0	0	81.512,01	87.512,01	74.508,33	7.003,68	9.912,44	0	9.201,78
20240150248	LEONARDO CASIMIRO GALVEZ GARCIA	126205	No	Si	1	1	49	8	0	1	0	No	0	0	230.542,51	176.786,04	176.786,04	176.786,04	176.786,04	176.786,04	0	0	176.786,04	230.542,51	169.782,36	7.003,68	53.756,47	0	20.968,12
20240246806	ECHAGUE LUIS MARCELO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.836,29	70.863,29	70.863,29	70.863,29	70.863,29	70.863,29	0	0	70.863,29	76.863,29	63.859,61	7.003,68	19.973,00	0	7.886,66
20240385474	EDUARDO JAVIER SEPULVEDA	126205	No	Si	1	1	49	8	0	64	0	No	0	0	153.887,65	102.010,40	102.010,40	102.010,40	102.010,40	102.010,40	0	0	102.010,40	153.887,65	95.006,72	7.003,68	51.877,25	0	11.733,33
20241526950	LEONARDO ALBERTO CORDOBA	111209	No	Si	1	1	49	1	0	2	0	No	0	0	21.490,95	16.472,21	16.472,21	16.472,21	16.472,21	16.472,21	0	0	16.472,21	16.772,21	15.606,48	865,73	5.018,74	0	1.927,40
20242244711	GOMEZ JULIO CESAR	126205	No	Si	1	1	49	8	0	1	0	No	1	0	165.699,10	113.070,36	113.070,36	113.070,36	113.070,36	113.070,36	0	0	113.070,36	165.699,10	106.066,68	7.003,68	52.628,74	0	13.099,23
20242963343	SOPLAN DIEGO RUBEN	126205	No	Si	1	1	49	8	1	2	0	No	0	0	154.568,35	100.811,88	100.811,88	100.811,88	100.811,88	100.811,88	0	0	100.811,88	154.568,35	93.808,20	7.003,68	53.756,47	0	11.585,31
20243203326	JOSE ANTONIO RUGLIO	126205	No	Si	1	1	49	8	0	75	0	No	0	0	158.600,82	104.844,35	104.844,35	104.844,35	104.844,35	104.844,35	0	0	104.844,35	158.600,82	97.840,67	7.003,68	53.756,47	0	12.083,32
20243444722	CARLOS ALBERTO PORTILLO	126205	No	Si	1	1	49	8	0	1	0	No	0	0	158.279,69	104.523,22	104.523,22	104.523,22	104.523,22	104.523,22	0	0	104.523,22	158.279,69	97.519,54	7.003,68	53.756,47	0	12.043,66
20243559635	NIEVAS MAXIMILIANO EDUARDO	121903	No	Si	1	1	49	8	0	2	0	No	0	0	71.678,70	56.935,98	56.935,98	56.935,98	56.935,98	56.935,98	0	0	56.935,98	62.735,98	49.932,30	7.003,68	14.742,72	0	6.166,64
20243788596	CARLOS DARIO AYALA	126205	No	Si	1	1	49	8	0	1	0	No	0	0	146.577,67	94.613,09	94.613,09	94.613,09	94.613,09	94.613,09	0	0	94.613,09	146.577,67	87.609,41	7.003,68	51.964,58	0	10.819,76
20244072438	ORDOÑEZ ANGEL ORLANDO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	92.944,02	72.971,02	72.971,02	72.971,02	72.971,02	72.971,02	0	0	72.971,02	78.971,02	65.967,34	7.003,68	19.973,00	0	8.146,97
20244114211	FLORENCIA INES ESPINOSA	126205	No	Si	1	1	49	1	0	66	0	No	0	0	73.637,94	47.699,31	47.699,31	47.699,31	47.699,31	47.699,31	0	0	47.699,31	73.637,94	44.197,47	3.501,84	25.938,63	0	5.458,39
20244147136	MIGUEL ANGEL RODRIGUEZ	110404	No	Si	1	1	49	8	0	2	0	No	0	0	90.744,26	73.565,86	73.565,86	73.565,86	73.565,86	73.565,86	0	0	73.565,86	79.565,86	66.562,18	7.003,68	17.178,40	0	8.220,43
20244159703	OSVALDO GERMAN PANIAGUA	126205	No	Si	1	1	49	8	0	1	0	No	0	0	163.377,16	109.620,69	109.620,69	109.620,69	109.620,69	109.620,69	0	0	109.620,69	163.377,16	102.617,01	7.003,68	53.756,47	0	12.673,20
20244243631	PABLO GASTON CHAB	400800	No	Si	1	1	49	8	0	2	0	Si	2	0	1.081.940,00	474.530,27	1.081.940,00	1.081.940,00	474.530,27	474.530,27	0	0	1.081.940,00	1.081.940,00	1.074.936,32	7.003,68	0	0	132.754,64
20244620885	WALTER GUSTAVO LEDESMA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	109.686,97	90.472,89	90.472,89	90.472,89	90.472,89	90.472,89	0	0	90.472,89	96.272,89	83.469,21	7.003,68	19.214,08	0	10.308,45
20244782222	GUILLERMO ARIEL SCHNEIDER	401704	No	Si	1	1	49	8	0	2	0	No	0	0	251.814,00	251.814,00	251.814,00	251.814,00	251.814,00	251.814,00	0	0	251.814,00	251.814,00	244.810,32	7.003,68	0	0	30.234,07
20244794034	ANDRES DE LO SANTOS SILVA	401704	No	Si	1	1	49	8	0	1	0	No	0	0	147.694,00	147.694,00	147.694,00	147.694,00	147.694,00	147.694,00	0	0	147.694,00	147.694,00	140.690,32	7.003,68	0	0	17.375,25
20245011491	MUÑOZ JOSE RAMON	121705	No	Si	1	1	49	8	0	44	0	No	0	0	151.054,03	99.176,78	99.176,78	99.176,78	99.176,78	99.176,78	0	0	99.176,78	151.054,03	92.173,10	7.003,68	51.877,25	0	11.383,38
20245117117	MARIANO DANTE BECERRA	2303	No	Si	1	1	49	8	0	49	0	No	0	0	191.428,31	137.671,84	137.671,84	137.671,84	137.671,84	137.671,84	0	0	137.671,84	191.428,31	130.668,16	7.003,68	53.756,47	0	16.137,52
20245166770	NESTOR JESUS GALIUSSI	108803	No	Si	1	1	49	8	0	2	0	No	0	0	199.928,94	146.172,47	146.172,47	146.172,47	146.172,47	146.172,47	0	0	146.172,47	199.928,94	139.168,79	7.003,68	53.756,47	0	17.187,35
20245170905	PABLO SEBASTIAN TORRES	126205	No	Si	1	1	49	1	0	45	0	No	0	0	98.813,54	64.228,73	64.228,73	64.228,73	64.228,73	64.228,73	0	0	64.228,73	98.813,54	59.606,30	4.622,43	34.584,81	0	7.361,38
20245227087	JUAN FRANCISCO AGUIRRE	111209	No	Si	1	1	49	8	0	2	0	No	0	0	94.749,06	74.083,36	74.083,36	74.083,36	74.083,36	74.083,36	0	0	74.083,36	80.776,06	67.079,68	7.003,68	20.665,70	0	8.284,34
20246351792	WALTER ANTONIO MEDINA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	91.714,51	71.741,51	71.741,51	71.741,51	71.741,51	71.741,51	0	0	71.741,51	77.741,51	64.737,83	7.003,68	19.973,00	0	7.995,12
20246726672	JAVIER ANIBAL PONTNAU	111209	No	Si	1	1	49	1	0	1	0	No	0	0	47.567,74	36.257,74	36.257,74	36.257,74	36.257,74	36.257,74	0	0	36.257,74	39.257,74	32.755,90	3.501,84	11.310,00	0	4.045,35
20247444301	JUAN BAUTISTA BENTEVENGA	126205	No	Si	1	1	49	8	0	29	0	No	0	0	168.622,49	116.745,24	116.745,24	116.745,24	116.745,24	116.745,24	0	0	116.745,24	168.622,49	109.741,56	7.003,68	51.877,25	0	13.553,08
20247889176	GUSTAVO FRANCISCO BAZ	121705	No	Si	1	1	49	8	0	2	0	No	0	0	99.966,56	79.493,56	79.493,56	79.493,56	79.493,56	79.493,56	0	0	79.493,56	85.993,56	72.489,88	7.003,68	20.473,00	0	8.952,50
20247961292	LUIS GUSTAVO ANTON	401704	No	Si	1	1	49	8	0	1	0	No	0	0	201.774,00	201.774,00	201.774,00	201.774,00	201.774,00	201.774,00	0	0	201.774,00	201.774,00	194.770,32	7.003,68	0	0	24.054,13
20248072807	JORGE DANIEL SERVIN	121705	No	Si	1	1	49	8	0	1	0	No	0	0	91.538,86	71.565,86	71.565,86	71.565,86	71.565,86	71.565,86	0	0	71.565,86	77.565,86	64.562,18	7.003,68	19.973,00	0	7.973,43
20248212196	SANDOVAL MARTIN ESTEBAN	111209	No	Si	1	1	49	8	0	1	0	No	0	0	99.430,77	78.957,77	78.957,77	78.957,77	78.957,77	78.957,77	0	0	78.957,77	85.457,77	71.954,09	7.003,68	20.473,00	0	8.886,33
20248385899	SANTIAGO MARTIN GARCILAZO	126205	No	Si	1	1	49	8	0	1	0	No	0	0	154.568,35	100.811,88	100.811,88	100.811,88	100.811,88	100.811,88	0	0	100.811,88	154.568,35	93.808,20	7.003,68	53.756,47	0	11.585,31
20248460033	BENITEZ JULIAN EMILIO	126205	No	Si	1	1	49	8	0	1	0	No	0	0	165.547,11	111.790,64	111.790,64	111.790,64	111.790,64	111.790,64	0	0	111.790,64	165.547,11	104.786,96	7.003,68	53.756,47	0	12.941,19
20248484951	DIEGO LUIS ESCUBILLA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	98.391,83	80.934,35	80.934,35	80.934,35	80.934,35	80.934,35	0	0	80.934,35	86.734,35	73.930,67	7.003,68	17.457,48	0	9.130,44
20248629143	MARTIN GUSTAVO GOMEZ	121705	No	Si	1	1	49	8	0	2	0	No	0	0	65.133,48	59.133,48	59.133,48	59.133,48	59.133,48	59.133,48	0	0	59.133,48	65.133,48	52.129,80	7.003,68	6.000,00	0	6.438,03
20248762641	CESAR PABLO SALAZAR	126205	No	Si	1	1	49	1	0	58	0	No	0	0	22.658,11	14.876,52	14.876,52	14.876,52	14.876,52	14.876,52	0	0	14.876,52	22.658,11	14.601,14	275,38	7.781,59	0	1.803,24
20248762951	JORGE RAUL MESA	126205	No	Si	1	1	49	8	0	58	0	No	0	0	159.136,93	107.259,68	107.259,68	107.259,68	107.259,68	107.259,68	0	0	107.259,68	159.136,93	100.256,00	7.003,68	51.877,25	0	12.381,62
20249110524	CHRISTIAN SERGIO BRISABOA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	87.933,45	67.960,45	67.960,45	67.960,45	67.960,45	67.960,45	0	0	67.960,45	73.960,45	60.956,77	7.003,68	19.973,00	0	7.528,16
20249141101	MARCELO ARIEL ARROYO	109202	No	Si	1	1	49	8	0	7	0	Si	0	0	177.802,52	125.173,78	125.173,78	125.173,78	125.173,78	125.173,78	0	0	125.173,78	177.802,52	118.170,10	7.003,68	52.628,74	0	14.594,01
20249318036	LUIS ALFREDO QUIÑONES	111209	No	Si	1	1	49	8	0	1	0	No	0	0	94.053,93	74.080,93	74.080,93	74.080,93	74.080,93	74.080,93	0	0	74.080,93	80.080,93	67.077,25	7.003,68	19.973,00	0	8.284,04
20249325261	SILVA RODOLFO ESTEBAN	400800	No	Si	1	1	49	8	0	2	0	Si	1	0	501.470,00	474.530,27	501.470,00	501.470,00	474.530,27	474.530,27	0	0	501.470,00	501.470,00	494.466,32	7.003,68	0	0	61.066,59
20249492273	DANTE ALFREDO SILVA	111209	No	Si	1	1	49	17	0	1	0	No	1	0	85.358,05	66.143,97	66.143,97	66.143,97	66.143,97	66.143,97	0	0	66.143,97	71.943,97	59.140,29	7.003,68	19.214,08	0	2.708,63
20249610179	VERA ADRIAN SANTIAGO	401704	No	Si	1	1	49	8	0	2	0	No	0	0	151.958,00	151.958,00	151.958,00	151.958,00	151.958,00	151.958,00	0	0	151.958,00	151.958,00	144.954,32	7.003,68	0	0	17.901,86
20249752119	HOMANN ELVIO LIVIO	126205	No	Si	1	1	49	8	0	60	0	No	0	0	157.272,87	105.395,62	105.395,62	105.395,62	105.395,62	105.395,62	0	0	105.395,62	157.272,87	98.391,94	7.003,68	51.877,25	0	12.151,40
20249869873	RAMON HECTOR PEREYRA	126205	No	Si	1	1	49	8	0	1	0	No	0	0	167.510,03	113.753,56	113.753,56	113.753,56	113.753,56	113.753,56	0	0	113.753,56	167.510,03	106.749,88	7.003,68	53.756,47	0	13.183,61
20249903354	SANDRO OSMAR TOBARES	126205	No	Si	1	1	49	1	0	66	0	No	0	0	76.943,84	51.005,21	51.005,21	51.005,21	51.005,21	51.005,21	0	0	51.005,21	76.943,84	47.503,37	3.501,84	25.938,63	0	5.866,67
20250196548	VICENTE ROLANDO LOPEZ	126205	No	Si	1	1	49	17	0	19	0	No	1	0	42.786,83	32.144,33	32.144,33	32.144,33	32.144,33	32.144,33	0	0	32.144,33	42.786,83	28.642,49	3.501,84	10.642,50	0	1.311,83
20250439343	CLAUDIO FABIAN POPP	126205	No	Si	1	1	49	8	0	44	0	Si	0	0	188.751,27	134.994,80	134.994,80	134.994,80	134.994,80	134.994,80	0	0	134.994,80	188.751,27	127.991,12	7.003,68	53.756,47	0	15.806,90
20250568143	MARTINEZ ADRIAN GUSTAVO	406	No	Si	1	1	49	8	0	1	0	No	0	0	175.317,98	121.561,51	121.561,51	121.561,51	121.561,51	121.561,51	0	0	121.561,51	175.317,98	114.557,83	7.003,68	53.756,47	0	14.147,89
20250849029	ALFREDO GUSTAVO LIRA	126205	No	Si	1	1	49	8	0	2	0	No	0	0	114.621,72	94.148,72	94.148,72	94.148,72	94.148,72	94.148,72	0	0	94.148,72	100.648,72	87.145,04	7.003,68	20.473,00	0	10.762,41
20250927941	ROBERTO DANIEL ORTIZ	126205	No	Si	1	1	49	1	0	31	0	No	0	0	29.236,10	7.532,91	7.532,91	7.532,91	7.532,91	7.532,91	0	0	7.532,91	7.532,91	0	0	21.703,19	0	930,31
20250967943	GREGORIO GARCIA GONZALEZ	400800	No	Si	1	1	49	8	0	2	0	Si	2	0	1.947.623,00	474.530,27	1.947.623,00	1.947.623,00	474.530,27	474.530,27	0	0	1.947.623,00	1.947.623,00	1.940.619,32	7.003,68	0	0	239.666,49
20251067601	JULIO CESAR GOMEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	92.592,73	72.619,73	72.619,73	72.619,73	72.619,73	72.619,73	0	0	72.619,73	78.619,73	65.616,05	7.003,68	19.973,00	0	8.103,58
20251875171	PERESSINI DIEGO FABIAN	401704	No	Si	1	1	49	8	0	2	0	No	0	0	209.680,00	209.680,00	209.680,00	209.680,00	209.680,00	209.680,00	0	0	209.680,00	209.680,00	202.676,32	7.003,68	0	0	25.030,53
20252011065	PABLO SANTIAGO BARES CASARES	401704	No	Si	1	1	49	8	0	2	0	No	3	0	497.885,00	474.530,27	497.885,00	497.885,00	474.530,27	474.530,27	0	0	497.885,00	497.885,00	490.881,32	7.003,68	0	0	60.623,84
20252307800	PEDRO NAZARIO DIAZ	126908	No	Si	1	1	49	8	0	1	0	No	0	0	157.632,09	103.875,62	103.875,62	103.875,62	103.875,62	103.875,62	0	0	103.875,62	157.632,09	96.871,94	7.003,68	53.756,47	0	11.963,68
20252990381	ROSENDO RICARDO ROCHA	125707	No	Si	1	1	49	8	0	2	0	No	0	0	156.525,87	102.769,40	102.769,40	102.769,40	102.769,40	102.769,40	0	0	102.769,40	156.525,87	95.765,72	7.003,68	53.756,47	0	11.827,07
20253612976	GUSTAVO SEBASTIAN VARELA	401704	No	Si	1	1	49	8	0	2	0	No	0	0	290.000,00	290.000,00	290.000,00	290.000,00	290.000,00	290.000,00	0	0	290.000,00	290.000,00	282.996,32	7.003,68	0	0	34.950,05
20253843595	MANUEL LAURENCIO GEREZ	121705	No	Si	1	1	49	8	0	1	0	No	0	0	93.824,41	73.551,41	73.551,41	73.551,41	73.551,41	73.551,41	0	0	73.551,41	79.851,41	66.547,73	7.003,68	20.273,00	0	8.218,64
20253868334	EDUARDO GABRIEL SEGOVIA	126205	No	Si	1	1	49	8	0	1	0	No	0	0	155.547,11	101.790,64	101.790,64	101.790,64	101.790,64	101.790,64	0	0	101.790,64	155.547,11	94.786,96	7.003,68	53.756,47	0	11.706,19
20253891298	MARTINEZ CLAUDIO RUBEN DARIO	121903	No	Si	1	1	49	8	0	2	0	No	0	0	94.571,74	73.906,04	73.906,04	73.906,04	73.906,04	73.906,04	0	0	73.906,04	80.598,74	66.902,36	7.003,68	20.665,70	0	8.262,44
20253910209	JAVIER ALBERTO LUNA	401704	No	Si	1	1	49	8	0	1	0	No	0	0	210.805,00	210.805,00	210.805,00	210.805,00	210.805,00	210.805,00	0	0	210.805,00	210.805,00	203.801,32	7.003,68	0	0	25.169,46
20254248569	BIBANCO PABLO ELIO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	86.922,36	67.508,28	67.508,28	67.508,28	67.508,28	67.508,28	0	0	67.508,28	73.508,28	60.504,60	7.003,68	19.414,08	0	7.472,32
20254336956	MAURO GASPAR ROJAS	111209	No	Si	1	1	49	8	0	1	0	No	0	0	70.559,83	56.099,27	56.099,27	56.099,27	56.099,27	56.099,27	0	0	56.099,27	60.499,27	50.963,24	5.136,03	14.460,56	0	6.293,96
20254387054	ARIAS HECTOR OSCAR	118903	No	Si	1	1	49	8	0	1	0	No	0	0	98.301,26	76.058,26	76.058,26	76.058,26	76.058,26	76.058,26	0	0	76.058,26	84.893,26	69.054,58	7.003,68	22.243,00	0	8.528,24
20254630056	MARTIN EDMUNDO MARTEL	3405	No	Si	1	1	49	8	0	2	0	No	0	0	90.445,00	70.472,00	70.472,00	70.472,00	70.472,00	70.472,00	0	0	70.472,00	76.472,00	63.468,32	7.003,68	19.973,00	0	7.838,34
20254777200	IGNACIO MIGUEL ROSO	401704	No	Si	1	1	49	8	0	1	0	Si	3	0	391.802,00	391.802,00	391.802,00	391.802,00	391.802,00	391.802,00	0	0	391.802,00	391.802,00	384.798,32	7.003,68	0	0	47.522,59
20254882977	MORENO FERNANDO GABRIEL	111209	No	Si	1	1	49	21	0	1	0	No	0	0	45.934,81	38.613,61	38.613,61	38.613,61	38.613,61	38.613,61	0	0	38.613,61	41.613,61	35.111,77	3.501,84	7.321,20	0	4.336,30

CUIT: 30-67963603-7
Período 11 2022
Secuencia: 0 - Original
Contribuyente: GESTAM ARGENTINA SA

20254886565	SEBASTIAN JAVIER CLEMENTI	401704	No	Si	1	1	49	8	0	2	0	Si	0	1	229.590,00	229.590,00	229.590,00	229.590,00	229.590,00	229.590,00	0	0	0	229.590,00	229.590,00	222.586,32	7.003,68	0	0	27.489,41
20254909468	NESTOR FABIAN AQUINO	103105	No	Si	1	1	49	8	0	1	0	No	0	0	192.191,73	138.435,26	138.435,26	138.435,26	138.435,26	138.435,26	0	0	0	138.435,26	192.191,73	131.431,58	7.003,68	53.756,47	0	16.231,80
20255040929	JORGE OSCAR FERREYRA	111209	No	Si	1	1	49	1	0	2	0	No	0	0	48.381,38	37.071,38	37.071,38	37.071,38	37.071,38	37.071,38	0	0	0	37.071,38	40.071,38	33.569,54	3.501,84	11.310,00	0	4.145,84
20255079841	JAVIER CARO	126205	No	Si	1	1	49	8	0	1	0	No	0	0	154.568,35	100.811,88	100.811,88	100.811,88	100.811,88	100.811,88	0	0	0	100.811,88	154.568,35	93.808,20	7.003,68	53.756,47	0	11.585,31
20255297652	RICARDO ADRIAN ROMERO	111209	No	Si	1	1	49	8	0	7	0	No	0	0	89.288,60	79.376,16	79.376,16	79.376,16	79.376,16	79.376,16	0	0	0	79.376,16	85.376,16	72.372,48	7.003,68	9.912,44	0	8.938,00
20255395077	CRISTIAN ABEL LANATA FERNANDEZ	126205	No	Si	1	1	49	8	0	1	0	No	0	0	176.144,99	122.388,52	122.388,52	122.388,52	122.388,52	122.388,52	0	0	0	122.388,52	176.144,99	115.384,84	7.003,68	53.756,47	0	14.250,03
20255458885	MIGUEL ANDRES ZANOTTI	126205	No	Si	1	1	49	8	0	58	0	No	0	0	179.032,36	125.275,89	125.275,89	125.275,89	125.275,89	125.275,89	0	0	0	125.275,89	179.032,36	118.272,21	7.003,68	53.756,47	0	14.606,62
20255524292	LUIS ALBERTO MARECO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	21.162,56	16.803,36	16.803,36	16.803,36	16.803,36	16.803,36	0	0	0	16.803,36	18.503,36	14.601,14	2.202,22	4.359,20	0	1.803,24
20255644182	JUAN MARIO BERARDINO	126205	No	Si	1	1	49	8	0	7	0	No	0	0	40.435,22	26.100,16	26.100,16	26.100,16	26.100,16	26.100,16	0	0	0	26.100,16	40.435,22	24.232,51	1.867,65	14.335,06	0	2.992,71
20255801091	MARIA DE LOS ANGELES MARCHENA	111209	No	Si	1	1	49	17	0	7	0	No	0	0	47.329,21	42.002,41	42.002,41	42.002,41	42.002,41	42.002,41	0	0	0	42.002,41	45.002,41	38.500,57	3.501,84	5.326,80	0	1.763,33
20255887263	RUBEN DARIO AHUMADA LUCENA	121705	No	Si	1	1	49	8	0	1	0	No	0	0	170.194,20	116.437,73	116.437,73	116.437,73	116.437,73	116.437,73	0	0	0	116.437,73	170.194,20	109.434,05	7.003,68	53.756,47	0	13.515,11
20256257301	LUIS CARLOS VANZAN	126205	No	Si	1	1	49	8	0	1	0	No	0	0	169.612,11	115.855,64	115.855,64	115.855,64	115.855,64	115.855,64	0	0	0	115.855,64	169.612,11	108.851,96	7.003,68	53.756,47	0	13.443,22
20256414431	HORACIO REINALDO VERA	111209	No	Si	1	1	49	8	0	3	0	No	0	0	93.770,55	73.797,55	73.797,55	73.797,55	73.797,55	73.797,55	0	0	0	73.797,55	79.797,55	66.793,87	7.003,68	19.973,00	0	8.249,04
20256645956	FLECHA OSVALDO ANTONIO	126205	No	Si	1	1	49	8	0	1	0	No	0	0	165.200,83	111.444,36	111.444,36	111.444,36	111.444,36	111.444,36	0	0	0	111.444,36	165.200,83	104.440,68	7.003,68	53.756,47	0	12.898,42
20257266339	LEANDRO MARTIN GLISONI	400800	No	Si	1	1	49	8	0	2	0	No	0	0	434.100,00	434.100,00	434.100,00	434.100,00	434.100,00	434.100,00	0	0	0	434.100,00	434.100,00	427.096,32	7.003,68	0	0	52.746,40
20257494188	MATIAS RAMIRO ALEGRE	104306	No	Si	1	1	49	8	0	75	0	Si	0	0	179.820,27	126.063,80	126.063,80	126.063,80	126.063,80	126.063,80	0	0	0	126.063,80	179.820,27	119.060,12	7.003,68	53.756,47	0	14.703,92
20258120710	PABLO SEBASTIAN POSINCOVICH	111209	No	Si	1	1	49	8	0	2	0	No	0	0	91.538,86	71.565,86	71.565,86	71.565,86	71.565,86	71.565,86	0	0	0	71.565,86	77.565,86	64.562,18	7.003,68	19.973,00	0	7.973,43
20258236093	ANTONIO ALEJANDRO SALVAT	121705	No	Si	1	1	49	8	0	64	0	No	0	0	159.277,84	107.400,59	107.400,59	107.400,59	107.400,59	107.400,59	0	0	0	107.400,59	159.277,84	100.396,91	7.003,68	51.877,25	0	12.399,02
20258240554	EDUARDO ARIEL RANDAZZO	126205	No	Si	1	1	49	8	0	1	0	No	0	0	191.615,60	137.859,13	137.859,13	137.859,13	137.859,13	137.859,13	0	0	0	137.859,13	191.615,60	130.855,45	7.003,68	53.756,47	0	16.160,65
20258253079	JOSE LUIS SAN JULIAN	111209	No	Si	1	1	49	8	0	1	0	No	0	0	93.880,08	73.907,08	73.907,08	73.907,08	73.907,08	73.907,08	0	0	0	73.907,08	79.907,08	66.903,40	7.003,68	19.973,00	0	8.262,57
20258391358	CRISTIAN RAUL FERNANDEZ	100809	No	Si	1	1	49	8	0	1	0	No	0	0	159.025,04	105.268,57	105.268,57	105.268,57	105.268,57	105.268,57	0	0	0	105.268,57	159.025,04	98.264,89	7.003,68	53.756,47	0	12.135,71
20258408145	SIMON ESTEBAN RAINERO	401704	No	Si	1	1	49	8	0	1	0	Si	0	0	258.078,00	258.078,00	258.078,00	258.078,00	258.078,00	258.078,00	0	0	0	258.078,00	258.078,00	251.074,32	7.003,68	0	0	31.007,68
20258462840	ROBERTO MARTIN PETRILLO	401704	No	Si	1	1	49	8	0	2	0	No	0	0	273.654,00	273.654,00	273.654,00	273.654,00	273.654,00	273.654,00	0	0	0	273.654,00	273.654,00	266.650,32	7.003,68	0	0	32.931,31
20258547749	CARLOS LUCIANO CANDIA	126205	No	Si	1	1	49	8	0	1	0	No	0	0	175.837,40	122.080,93	122.080,93	122.080,93	122.080,93	122.080,93	0	0	0	122.080,93	175.837,40	115.077,25	7.003,68	53.756,47	0	14.212,04
20258972318	GABRIEL ANGEL BENITES	2501	No	Si	1	1	49	8	0	2	0	No	0	0	160.930,27	107.173,80	107.173,80	107.173,80	107.173,80	107.173,80	0	0	0	107.173,80	160.930,27	100.170,12	7.003,68	53.756,47	0	12.371,01
20259017360	GUELACHE GUSTAVO RUBEN	121705	No	Si	1	1	49	8	0	1	0	No	0	0	101.600,65	81.627,65	81.627,65	81.627,65	81.627,65	81.627,65	0	0	0	81.627,65	87.627,65	74.623,97	7.003,68	19.973,00	0	9.216,06
20259097852	WALTER MARIANO CARBONE	126205	No	Si	1	1	49	8	0	1	0	No	0	0	174.114,84	120.358,37	120.358,37	120.358,37	120.358,37	120.358,37	0	0	0	120.358,37	174.114,84	113.354,69	7.003,68	53.756,47	0	13.999,30
20259325804	ARIEL HERNAN PIRIZ	111704	No	Si	1	1	49	8	1	2	0	No	0	0	169.249,69	115.493,22	115.493,22	115.493,22	115.493,22	115.493,22	0	0	0	115.493,22	169.249,69	108.489,54	7.003,68	53.756,47	0	13.398,46
20259802483	ROQUE ANTONIO LUNA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	129.799,03	109.526,03	109.526,03	109.526,03	109.526,03	109.526,03	0	0	0	109.526,03	115.826,03	102.522,35	7.003,68	20.273,00	0	12.661,51
20260039785	ROBERTO CARLOS LOPEZ	126205	No	Si	1	1	49	1	0	61	0	No	0	0	89.770,71	63.832,08	63.832,08	63.832,08	63.832,08	63.832,08	0	0	0	63.832,08	89.770,71	60.330,24	3.501,84	25.938,63	0	7.450,78
20260320166	LEIVA DANIEL HERNAN	111209	No	Si	1	1	49	8	0	3	0	No	0	0	94.036,00	74.063,00	74.063,00	74.063,00	74.063,00	74.063,00	0	0	0	74.063,00	80.063,00	67.059,32	7.003,68	19.973,00	0	8.281,83
20260617916	ELIO DANIEL REBOLLEDO	110800	No	Si	1	1	49	8	0	1	0	No	0	0	235.407,47	164.123,68	164.123,68	164.123,68	164.123,68	164.123,68	0	0	0	164.123,68	235.407,47	157.120,00	7.003,68	71.283,79	0	19.404,32
20260621921	LEONARDO MAURICIO BARCIA	126205	No	Si	1	1	49	8	0	1	0	No	0	0	181.661,25	127.904,78	127.904,78	127.904,78	127.904,78	127.904,78	0	0	0	127.904,78	181.661,25	120.901,10	7.003,68	53.756,47	0	14.931,29
20260867238	VELAUSTEGUI DIEGO JAVIER	111209	No	Si	1	1	49	8	0	2	0	Si	1	0	92.594,68	72.444,08	72.444,08	72.444,08	72.444,08	72.444,08	0	0	0	72.444,08	78.621,68	65.440,40	7.003,68	20.150,60	0	8.081,89
20260982002	JAVIER EDUARDO IBARROLA	2808	No	Si	1	1	49	8	0	1	0	No	0	0	92.075,60	72.102,60	72.102,60	72.102,60	72.102,60	72.102,60	0	0	0	72.102,60	78.102,60	65.098,92	7.003,68	19.973,00	0	8.039,72
20261518369	DZIGURZKI ANDRES DANIEL	128409	No	Si	1	1	49	8	0	18	0	No	1	0	106.974,94	83.324,94	83.324,94	83.324,94	83.324,94	83.324,94	0	0	0	83.324,94	106.974,94	76.321,26	7.003,68	23.650,00	0	9.425,68
20262501273	CHAGARAY JAVIER ORLANDO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	46.249,19	34.939,19	34.939,19	34.939,19	34.939,19	34.939,19	0	0	0	34.939,19	37.939,19	31.437,35	3.501,84	11.310,00	0	3.882,51
20262731457	BASUALDO RAMON MATIAS	110404	No	Si	1	1	49	8	0	1	0	No	0	0	181.082,33	128.453,59	128.453,59	128.453,59	128.453,59	128.453,59	0	0	0	128.453,59	181.082,33	121.449,91	7.003,68	52.628,74	0	14.999,06
20262744680	MARTINEZ DAVID MARCELO	110404	No	Si	1	1	49	8	0	1	0	No	0	0	94.179,04	73.906,04	73.906,04	73.906,04	73.906,04	73.906,04	0	0	0	73.906,04	80.206,04	66.902,36	7.003,68	20.273,00	0	8.262,44
20262944639	MAURO SEBASTIAN SCIANCA	401704	No	Si	1	1	49	8	0	2	0	No	0	0	357.706,00	357.706,00	357.706,00	357.706,00	357.706,00	357.706,00	0	0	0	357.706,00	357.706,00	350.702,32	7.003,68	0	0	43.311,74
20262970079	PABLO RICARDO MUÑOZ	126205	No	Si	1	1	49	8	0	49	0	No	0	0	163.462,80	109.706,33	109.706,33	109.706,33	109.706,33	109.706,33	0	0	0	109.706,33	163.462,80	102.702,65	7.003,68	53.756,47	0	12.683,78
20263370709	MARCOS MARTIN VALDEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	90.751,60	80.839,16	80.839,16	80.839,16	80.839,16	80.839,16	0	0	0	80.839,16	86.839,16	73.835,48	7.003,68	9.912,44	0	9.118,68
20263377029	SERGIO RAMON AGUILERA	111209	No	Si	1	1	49	1	1	1	0	No	0	0	47.096,87	35.786,87	35.786,87	35.786,87	35.786,87	35.786,87	0	0	0	35.786,87	38.786,87	32.285,03	3.501,84	11.310,00	0	3.987,20
20263832249	DANIEL ALBERTO FRANCO	126205	No	Si	1	1	49	8	0	1	0	No	0	0	154.568,35	100.811,88	100.811,88	100.811,88	100.811,88	100.811,88	0	0	0	100.811,88	154.568,35	93.808,20	7.003,68	53.756,47	0	11.585,31
20264463964	MARIO ALBERTO GONZALEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	109.819,83	99.014,69	99.014,69	99.014,69	99.014,69	99.014,69	0	0	0	99.014,69	105.907,39	92.011,01	7.003,68	10.805,14	0	11.363,36
20264504407	GERMAN LEONARDO TRUCCO	126205	No	Si	1	1	49	8	0	18	0	No	0	0	187.356,69	133.600,22	133.600,22	133.600,22	133.600,22	133.600,22	0	0	0	133.600,22	187.356,69	126.596,54	7.003,68	53.756,47	0	15.634,67
20264867070	SANTIAGO DAVID OJEDA	100809	No	Si	1	1	49	8	0	1	0	No	0	0	156.100,23	102.343,76	102.343,76	102.343,76	102.343,76	102.343,76	0	0	0	102.343,76	156.100,23	95.340,08	7.003,68	53.756,47	0	11.774,50
20265565876	MEDINA DARIO VICTOR	111209	No	Si	1	1	49	8	0	7	0	No	0	0	94.961,55	74.888,55	74.888,55	74.888,55	74.888,55	74.888,55	0	0	0	74.888,55	80.988,55	67.884,87	7.003,68	20.073,00	0	8.383,78
20265748342	CESAR LEOPOLDO SAUBIDET	401704	No	Si	1	1	49	8	0	7	0	No	0	0	285.901,00	285.901,00	285.901,00	285.901,00	285.901,00	285.901,00	0	0	0	285.901,00	285.901,00	278.897,32	7.003,68	0	0	34.443,82
20265763791	DANTE ROLANDO LERA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	55.408,02	44.098,02	44.098,02	44.098,02	44.098,02	44.098,02	0	0	0	44.098,02	47.098,02	40.596,18	3.501,84	11.310,00	0	5.013,63
20265976116	FACUNDO ARIEL ARGAÑARAZ	126205	No	Si	1	1	49	8	0	1	0	No	0	0	151.632,09	97.875,62	97.875,62	97.875,62	97.875,62	97.875,62	0	0	0	97.875,62	151.632,09	90.871,94	7.003,68	53.756,47	0	11.222,68
20266003324	MARCELO PABLO PEREZ	118903	No	Si	1	1	49	8	0	1	0	No	0	0	102.203,07	79.960,07	79.960,07	79.960,07	79.960,07	79.960,07	0	0	0	79.960,07	88.795,07	72.956,39	7.003,68	22.243,00	0	9.010,11
20266160047	OSCAR RENE ACOSTA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	92.417,08	72.444,08	72.444,08	72.444,08	72.444,08	72.444,08	0	0	0	72.444,08	78.444,08	65.440,40	7.003,68	19.973,00	0	8.081,89
20266316756	RIAL DANIEL	406	No	Si	1	1	49	8	0	1	0	No	0	0	247.134,06	193.377,59	193.377,59	193.377,59	193.377,59	193.377,59	0	0	0	193.377,59	247.134,06	186.373,91	7.003,68	53.756,47	0	23.017,18
20266463872	HUGO JOSE BUTTO	126205	No	Si	1	1	49	8	0	74	0	No	0	0	162.293,39	108.536,92	108.536,92	108.536,92	108.536,92	108.536,92	0	0	0	108.536,92	162.293,39	101.533,24	7.003,68	53.756,47	0	12.539,36
20267250503	CESAR JAVIER ROMERO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	41.949,82	31.072,22	31.072,22	31.072,22	31.072,22	31.072,22	0	0	0	31.072,22	33.972,22	27.570,38	3.501,84	10.877,60	0	3.404,94
20267464864	WALTER MANUEL RODRIGUEZ	111209	No	Si	1	1	49	8	0	3	0	No	0	0	97.542,55	87.330,11	87.330,11	87.330,11	87.330,11	87.330,11	0	0	0	87.330,11	93.630,11	80.326,43	7.003,68	10.212,44	0	9.920,31
20267554839	RAMON EDUARDO RAMOS	111209	No	Si	1	1	49	8	0	1	0	No	0	0	96.759,07	76.786,07	76.786,07	76.786,07	76.786,07	76.786,07	0	0	0	76.786,07	82.786,07	69.782,39	7.003,68	19.973,00	0	8.618,13
20267562017	ALEJANDRO ANIBAL BREGANTE	126205	No	Si	1	1	49	8	0	1	0	No	0	0	167.410,84	113.654,37	113.654,37	113.654,37	113.654,37	113.654,37	0	0	0	113.654,37	167.410,84	106.650,69	7.003,68	53.756,47	0	13.171,36
20267717665	RUBEN ANGEL MORA	121903	No	Si	1	1	49	8	0	1	0	No	0	0	172.779,89	119.023,42	119.023,42	119.023,42	119.023,42	119.023,42	0	0	0	119.023,42	172.779,89	112.019,74	7.003,68	53.756,47	0	13.834,44
20267857904	OSCAR ESTEBAN LONCAN	111209	No	Si	1	1	49	8	0	2	0	No	0	0	91.890,15	71.917,15	71.917,15	71.917,15	71.917,15	71.917,15	0	0	0	71.917,15	77.917,15	64.913,47	7.003,68	19.973,00	0	8.016,81
20267871982	ALEJANDRO JAVIER VILLAFAÑE	111209	No	Si	1	1	49	8	0	2	0	No	0	0	92.592,73	72.619,73	72.619,73	72.619,73	72.619,73	72.619,73	0	0	0	72.619,73	78.619,73	65.616,05	7.003,68	19.973,00	0	8.103,58
20267898791	MARCELO ARIEL ULLOA	2709	No	Si	1	1	49	8	0	1	0	No	0	0	93.353,15	73.380,15	73.380,15	73.380,15	73.380,15	73.380,15	0	0	0	73.380,15	79.380,15	66.376,47	7.003,68	19.973,00	0	8.197,49
20268490737	CATARRASO PABLO ARIEL	104306	No	Si	1	1	49	8	0	1	0	No	0	0	94.268,37	74.295,37	74.295,37	74.295,37	74.295,37	74.295,37	0	0	0	74.295,37	80.295,37	67.291,69	7.003,68	19.973,00	0	8.310,52
20268797980	LUCAS FERNANDO FLOTTA	401704	No	Si	1	1	49	8	0	1	0	No	0	0	302.535,00	302.535,00	302.535,00	302.535,00	302.535,00	302.535,00	0	0	0	302.535,00	302.535,00	295.531,32	7.003,68	0	0	36.498,12
20268853481	LEANDRO GASTON JIMENEZ	401704	No	Si	1	1	49	8	0	1	0	No	0	0	396.268,00	396.268,00	396.268,00	396.268,00	396.268,00	396.268,00	0	0	0	396.268,00	396.268,00	389.264,32	7.003,68	0	0	48.074,14
20269124238	JUAN PABLO GASPARRI	406	No	Si	1	1	49	8	0	1	0	No	0	0	216.083,33	162.326,86	162.326,86	162.326,86	162.326,86	162.326,86	0	0	0	162.326,86	216.083,33	155.323,18	7.003,68	53.756,47	0	19.182,41
20269551470	DANTE SEBASTIAN CHAZARRETA	126205	No	Si	1	1	49	15	0	76	0	No	0	0	82.611,09	56.672,46	56.672,46	56.672,46	56.672,46	56.672,46	0	0	0	56.672,46	82.611,09	53.170,62	3.501,84	25.938,63	0	3.812,33
20270102604	ROBERTO DAVID SABAGH	126205	No	Si	1	1	49	8	0	1	0	No	0	0	198.093,18	144.336,71	144.336,71	144.336,71	144.336,71	144.336,71	0	0	0	144.336,71	198.093,18	137.333,03	7.003,68	53.756,47	0	16.960,63
20270266178	SERGIO DANIEL SAVIOZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	43.727,20	34.811,60	34.811,60	34.811,60	34.811,60	34.811,60	0	0	0	34.811,60	37.411,60	31.309,76	3.501,84	8.915,60	0	3.866,76
20270279555	BARRAZA SERGIO FERNANDO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	137.411,68	117.438,68	117.438,68	117.438,68	117.438,68	117.438,68	0	0	0	117.438,68	123.438,68	110.435,00	7.003,68	19.973,00	0	13.638,72
20270282076	ANGEL MAXIMILIANO MASMUT	111209	No	Si	1	1	49	8	0	2	0	No	0	0	50.600,09	39.934,13	39.934,13	39.934,13	39.934,13	39.934,13	0	0	0	39.934,13	43.334,13	35.965,38	3.968,75	10.665,96	0	4.441,72
20270889574	SERGIO DAMIAN D AMICO	126205	No	Si	1	1	49	8	0	1	0	No	0	0	154.568,35	100.811,88	100.811,88	100.811,88	100.811,88	100.811,88	0	0	0	100.811,88	154.568,35	93.808,20	7.003,68	53.756,47	0	11.585,31
20271034696	ALEXIS IVAN DIELSCHNEIDER	126205	No	Si	1	1	49	8	0	44	0	No	0	0	179.976,86	126.220,39	126.220,39	126.220,39	126.220,39	126.220,39	0	0	0	126.220,39	179.976,86	119.216,71	7.003,68	53.756,47	0	14.723,26
20271125055	DIEGO DANIEL GONZALEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	2	92.944,02	72.971,02	72.971,02	72.971,02	72.971,02	72.971,02	0	0	0	72.971,02	78.971,02	65.967,34	7.003,68	19.973,00	0	8.146,97
20271277793	JUAN CARLOS NAVARRO	113403	No	Si	1	1	49	8	0	49	0	No	0	0	117.412,74	91.612,00	91.612,00	91.612,00	91.612,00	91.612,00	0	0	0	91.612,00	105.676,60	84.608,32	7.003,68	25.800,74	0	10.449,13
20271370246	JOSE PABLO LUMBIA	112707	No	Si	1	1	49	8	0	1	0	No	0	0	167.974,81	114.218,34	114.218,34	114.218,34	114.218,34	114.218,34	0	0	0	114.218,34	167.974,81	107.214,66	7.003,68	53.756,47	0	13.241,01
20271452188	GRANGE FERNANDO JAVIER	111209	No	Si	1	1	49	8	0	3	0	No	0	0	97.565,86	77.592,86	77.592,86	77.592,86	77.592,86	77.592,86	0	0	0	77.592,86	83.592,86	70.589,18	7.003,68	19.973,00	0	8.717,76
20271539917	GUSTAVO GERMAN CORDOBA	126205	No	Si	1	1	49	8	0	2	0	No	1	0	167.419,65	113.663,18	113.663,18	113.663,18	113.663,18	113.663,18	0	0	0	113.663,18	167.419,65	106.659,50	7.003,68	53.756,47	0	13.172,45
20271566760	LUIS NAZARENO ENRIQUE	111704	No	Si	1	1	49	8	0	2	0	No	0	0	102.052,24	81.186,54	81.186,54	81.186,54	81.186,54	81.186,54	0	0	0	81.186,54	88.079,24	74.182,86	7.003,68	20.865,70	0	9.161,58
20271625732	ALBERTO ANDRES SALDIVIA	1201	No	Si	1	1	49	8	0	2	0	No	0	0	98.971,02	78.998,02	78.998,02	78.998,02	78.998,02	78.998,02	0	0	0	78.998,02	84.998,02	71.994,34	7.003,68	19.973,00	0	8.891,30
20271866500	CABEZA GUSTAVO ALBERTO	111209	No	Si	1	1	49	8	0	3	0	No	0	0	94.414,15	74.441,15	74.441,15	74.441,15	74.441,15	74.441,15	0	0	0	74.441,15	80.441,15	67.437,47	7.003,68	19.973,00	0	8.328,53
20272012491	MARCELO JAVIER PEJENAUTE	126205	No	Si	1	1	49	8	0	59	0	No	0	0	210.570,05	156.813,58	156.813,58	156.813,58	156.813,58	156.813,58	0	0	0	156.813,58	210.570,05	149.809,90	7.003,68	53.756,47	0	18.501,52
20272038725	DIEGO RICARDO UARTE	126205	No	Si	1	1	49	8	0	1	0	No	0	0	151.632,09	97.875,62	97.875,62	97.875,62	97.875,62	97.875,62	0	0	0	97.875,62	151.632,09	90.871,94	7.003,68	53.756,47	0	11.222,68
20272054151	JUAN RAMON ESPINOZA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	94.778,70	81.512,74	81.512,74	81.512,74	81.512,74	81.512,74	0	0	0	81.512,74	87.512,74	74.509,06	7.003,68	13.265,96	0	9.201,87
20272157082	REYNAGA JAVIER RAMON	111209	No	Si	1	1	49	1	0	1	0	No	0	0	47.096,87	35.786,87	35.786,87	35.786,87	35.786,87	35.786,87	0	0	0	35.786,87	38.786,87	32.285,03	3.501,84	11.310,00	0	3.987,20
20272282022	CARLOS MARIA WIK	126908	No	Si	1	1	49	8	0	1	0	No	0	0	159.525,87	105.769,40	105.769,40	105.769,40	105.769,40	105.769,40	0	0	0	105.769,40	159.525,87	98.765,72	7.003,68	53.756,47	0	12.197,57
20272427829	LEDESMA MARCOS RODRIGO	111209	No	Si	1	1	49	15	0	2	0	No	1	0	94.349,17	74.376,17	74.376,17	74.376,17	74.376,17	74.376,17	0	0	0	74.376,17	80.376,17	67.372,49	7.003,68	19.973,00	0	4.830,61
20272500186	JORGE EDUARDO GIMENEZ	111209	No	Si	1	1	49	8	0	3	0	No	0	0	96.741,17	76.768,17	76.768,17	76.768,17	76.768,17	76.768,17	0	0	0	76.768,17	82.768,17	69.764,49	7.003,68	19.973,00	0	8.615,91
20272898260	MAURO HECTOR VILLAGRA	111209	No	Si	12	1	49	8	1	2	0	No	0	0	92.709,37	83.265,85	83.265,85	83.265,85	83.265,85	83.265,85	0	0	0	83.265,85	89.355,85	76.262,17	7.003,68	9.443,52	0	9.418,38
20273504320	SALINAS ARIEL IVAN	126502	No	Si	1	1	49	8	0	64	0	No	0	0	156.947,96	105.070,71	105.070,71	105.070,71	105.070,71	105.070,71	0	0	0	105.070,71	156.947,96	98.067,03	7.003,68	51.877,25	0	12.111,28
20273660497	CLAUDIO DANIEL GIMENEZ	121705	No	Si	1	1	49	8	1	51	0	No	0	0	155.547,11	101.790,64	101.790,64	101.790,64	101.790,64	101.790,64	0	0	0	101.790,64	155.547,11	94.786,96	7.003,68	53.756,47	0	11.706,19
20273820974	JOSE EDUARDO DIAZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	17.897,19	14.425,47	14.425,47	14.425,47	14.425,47	14.425,47	0	0	0	14.425,47	14.725,47	0	0	3.471,72	0	1.781,55
20273916173	CRISTIAN ALEJANDRO HERRERA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	90.959,37	74.898,81	74.898,81	74.898,81	74.898,81	74.898,81	0	0	0	74.898,81	80.898,81	67.895,13	7.003,68	16.060,56	0	8.385,05
20274099454	RAFAEL GUSTAVO ROJA	2204	No	Si	1	1	49	8	0	2	0	No	0	0	92.768,37	72.795,37	72.795,37	72.795,37	72.795,37	72.795,37	0	0	0	72.795,37	78.795,37	65.791,69	7.003,68	19.973,00	0	8.125,27
20274133644	GERARDO DANIEL CARPIO	118903	No	Si	1	1	49	1	0	75	0	No	0	0	46.386,00	35.264,00	35.264,00	35.264,00	35.264,00	35.264,00	0	0	0	35.264,00	39.682,00	31.762,16	3.501,84	11.122,00	0	3.922,63
20274567326	DIEGO ANDRES MENDEZ	126205	No	Si	1	1	49	8	0	75	0	No	0	0	213.206,42	146.109,50	146.109,50	146.109,50	146.109,50	146.109,50	0	0	0	146.109,50	199.865,97	140.175,82	5.933,68	67.096,92	0	17.311,71
20274635534	PABLO FERNANDO BRITO	125707	No	Si	1	1	49	8	0	2	0	No	0	0	93.336,72	72.971,02	72.971,02	72.971,02	72.971,02	72.971,02	0	0	0	72.971,02	79.363,72	65.967,34	7.003,68	20.365,70	0	8.146,97

CUIT: 30-67963603-7
Período 11 2022
Secuencia: 0 - Original
Contribuyente: GESTAM ARGENTINA SA

20274760037	ELVIO DANIEL DUPUY	401704	No	Si	1	1	49	8	0	2	0	Si	1	0	394.500,00	394.500,00	394.500,00	394.500,00	394.500,00	394.500,00	0	0	394.500,00	394.500,00	387.496,32	7.003,68	0	0	47.855,80
20274766795	MARTIN ALBERTO CHAVEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	97.848,34	77.875,34	77.875,34	77.875,34	77.875,34	77.875,34	0	0	77.875,34	83.875,34	70.871,66	7.003,68	19.973,00	0	8.752,65
20275545210	ULLUA RODRIGO CARLOS	401704	No	Si	1	1	49	8	0	2	0	Si	0	0	457.549,00	457.549,00	457.549,00	457.549,00	457.549,00	457.549,00	0	0	457.549,00	457.549,00	450.545,32	7.003,68	0	0	55.642,35
20275642100	RAMON ARIEL SILVEIRA	109202	No	Si	1	1	49	8	0	3	0	No	0	0	108.599,49	88.626,49	88.626,49	88.626,49	88.626,49	88.626,49	0	0	88.626,49	94.626,49	81.622,81	7.003,68	19.973,00	0	10.080,42
20275849392	EMILIO FABIAN MANSILLA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	97.565,86	77.592,86	77.592,86	77.592,86	77.592,86	77.592,86	0	0	77.592,86	83.592,86	70.589,18	7.003,68	19.973,00	0	8.717,76
20276287606	CESAR DANIEL SANCHEZ	2808	No	Si	1	1	49	1	0	1	0	No	0	0	46.430,83	35.120,83	35.120,83	35.120,83	35.120,83	35.120,83	0	0	35.120,83	38.120,83	31.618,99	3.501,84	11.310,00	0	3.904,95
20276780337	CRISTIAN GABRIEL ACUÑA	126205	No	Si	1	1	49	8	0	1	0	No	0	0	180.978,81	128.350,07	128.350,07	128.350,07	128.350,07	128.350,07	0	0	128.350,07	180.978,81	121.346,39	7.003,68	52.628,74	0	14.986,28
20276817354	ERNESTO JAVIER ABDON MOLINA	401704	No	Si	1	1	49	8	0	1	0	No	0	0	238.046,00	238.046,00	238.046,00	238.046,00	238.046,00	238.046,00	0	0	238.046,00	238.046,00	231.042,32	7.003,68	0	0	28.533,73
20276860977	DIEGO ARMANDO SEPULVEDA	126205	No	Si	1	1	49	8	0	64	0	No	0	0	168.432,77	116.555,52	116.555,52	116.555,52	116.555,52	116.555,52	0	0	116.555,52	168.432,77	109.551,84	7.003,68	51.877,25	0	13.529,65
20276925246	LUIS CESAR RAMALLO	126908	No	Si	1	1	49	8	0	1	0	No	0	0	69.505,61	52.568,29	52.568,29	52.568,29	52.568,29	52.568,29	0	0	52.568,29	57.768,29	45.564,61	7.003,68	16.937,32	0	5.627,23
20276963377	CRISTIAN LEONARDO VILLARREAL	126205	No	Si	1	1	49	8	0	1	0	No	0	0	178.891,12	125.134,65	125.134,65	125.134,65	125.134,65	125.134,65	0	0	125.134,65	178.891,12	118.130,97	7.003,68	53.756,47	0	14.589,17
20277130506	WALTER IVAN SALINAS	105408	No	Si	1	1	49	8	0	1	0	No	0	0	151.632,09	97.875,62	97.875,62	97.875,62	97.875,62	97.875,62	0	0	97.875,62	151.632,09	90.871,94	7.003,68	53.756,47	0	11.222,68
20277162424	PABLO EZEQUIEL ACEVEDO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	82.132,06	62.917,98	62.917,98	62.917,98	62.917,98	62.917,98	0	0	62.917,98	68.717,98	55.914,30	7.003,68	19.214,08	0	6.905,42
20277245435	RIOS CESAR GUILLERMO	126205	No	Si	1	1	49	8	0	1	0	No	0	0	177.525,87	123.769,40	123.769,40	123.769,40	123.769,40	123.769,40	0	0	123.769,40	177.525,87	116.765,72	7.003,68	53.756,47	0	14.420,57
20277656982	EDGARDO DANIEL FLORENCIO MORENO	2303	No	Si	1	1	49	8	0	48	0	No	0	0	92.077,62	66.276,88	66.276,88	66.276,88	66.276,88	66.276,88	0	0	66.276,88	80.341,48	59.273,20	7.003,68	25.800,74	0	7.320,24
20277706106	ADRIAN MAXIMILIANO ORTIZ	121705	No	Si	1	1	49	8	0	1	0	No	0	0	161.866,20	109.237,46	109.237,46	109.237,46	109.237,46	109.237,46	0	0	109.237,46	161.866,20	102.233,78	7.003,68	52.628,74	0	12.625,87
20277860482	CESAR HERIBERTO GARCIA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	88.306,32	68.333,32	68.333,32	68.333,32	68.333,32	68.333,32	0	0	68.333,32	74.333,32	61.329,64	7.003,68	19.973,00	0	7.574,21
20278006604	LEANDRO RODOLFO LOTO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	79.496,07	70.611,47	70.611,47	70.611,47	70.611,47	70.611,47	0	0	70.611,47	76.701,47	63.607,79	7.003,68	8.884,60	0	7.855,56
20278065635	RAMON ANTONIO PFEILER	111209	No	Si	1	1	49	8	0	1	0	No	0	0	91.890,15	71.917,15	71.917,15	71.917,15	71.917,15	71.917,15	0	0	71.917,15	77.917,15	64.913,47	7.003,68	19.973,00	0	8.016,81
20278143180	FEDERICO MAXIMILIANO MOREIRA	112707	No	Si	1	1	49	8	0	1	0	No	0	0	156.036,49	102.280,02	102.280,02	102.280,02	102.280,02	102.280,02	0	0	102.280,02	156.036,49	95.276,34	7.003,68	53.756,47	0	11.766,63
20278441688	EMILIO RAUL VERA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	101.573,58	81.100,58	81.100,58	81.100,58	81.100,58	81.100,58	0	0	81.100,58	87.600,58	74.096,90	7.003,68	20.473,00	0	9.150,97
20278863604	ROQUE ALEJANDRO RAMIREZ	126205	No	Si	1	1	49	8	0	1	0	No	0	0	192.115,33	138.358,86	138.358,86	138.358,86	138.358,86	138.358,86	0	0	138.358,86	192.115,33	131.355,18	7.003,68	53.756,47	0	16.222,36
20279071396	ERNESTO AMADEO CHILIGUAY	126205	No	Si	1	1	49	8	0	1	0	No	0	0	99.609,36	79.136,36	79.136,36	79.136,36	79.136,36	79.136,36	0	0	79.136,36	85.636,36	72.132,68	7.003,68	20.473,00	0	8.908,39
20279109415	DANIEL ORLANDO APARICIO	112707	No	Si	1	1	49	15	0	84	0	Si	0	0	207.127,93	153.371,46	153.371,46	153.371,46	153.371,46	153.371,46	0	0	153.371,46	207.127,93	146.367,78	7.003,68	53.756,47	0	10.494,57
20279358377	NELSON ANIBAL RAMON FLORES	100601	No	Si	1	1	49	8	0	2	0	No	0	0	99.841,27	79.868,27	79.868,27	79.868,27	79.868,27	79.868,27	0	0	79.868,27	85.868,27	72.864,59	7.003,68	19.973,00	0	8.998,78
20279501684	GUIDO ANTONIO MATURANO	126205	No	Si	1	1	49	8	0	1	0	No	1	0	194.032,18	140.275,71	140.275,71	140.275,71	140.275,71	140.275,71	0	0	140.275,71	194.032,18	133.272,03	7.003,68	53.756,47	0	16.459,10
20280181995	JOSE REYNALDO BARRERA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	134.850,19	114.184,49	114.184,49	114.184,49	114.184,49	114.184,49	0	0	114.184,49	120.877,19	107.180,81	7.003,68	20.665,70	0	13.236,83
20280327574	LOBO MARIANO JAVIER	401704	No	Si	1	1	49	8	0	2	0	No	0	0	143.864,00	143.864,00	143.864,00	143.864,00	143.864,00	143.864,00	0	0	143.864,00	143.864,00	136.860,32	7.003,68	0	0	16.902,25
20280457060	MARIO ALBERTO LEIBA	111209	No	Si	1	1	49	8	0	3	0	No	0	0	69.695,49	43.750,97	43.750,97	43.750,97	43.750,97	43.750,97	0	0	43.750,97	45.550,97	41.416,41	2.334,56	25.944,52	0	5.114,93
20280625141	VICTOR DAMIAN ZEBALLOS	111209	No	Si	1	1	49	8	0	1	0	No	0	0	92.241,44	72.268,44	72.268,44	72.268,44	72.268,44	72.268,44	0	0	72.268,44	78.268,44	65.264,76	7.003,68	19.973,00	0	8.060,20
20280791971	RICARDO GASTON VIGIL	401704	No	Si	1	1	49	8	0	1	0	No	3	0	293.980,00	293.980,00	293.980,00	293.980,00	293.980,00	293.980,00	0	0	293.980,00	293.980,00	286.976,32	7.003,68	0	0	35.441,58
20280933970	ANGEL GABRIEL ANDRADA	126205	No	Si	1	1	49	1	0	52	0	No	0	0	88.262,93	62.324,30	62.324,30	62.324,30	62.324,30	62.324,30	0	0	62.324,30	88.262,93	58.822,46	3.501,84	25.938,63	0	7.264,57
20281031970	LAGORIA ROBERTO CARLOS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	93.890,15	73.917,15	73.917,15	73.917,15	73.917,15	73.917,15	0	0	73.917,15	79.917,15	66.913,47	7.003,68	19.973,00	0	8.263,81
20281438736	WALTER SEBASTIAN GONZALEZ	111209	No	Si	1	1	49	8	0	2	0	Si	1	0	121.522,75	100.872,15	100.872,15	100.872,15	100.872,15	100.872,15	0	0	100.872,15	107.549,75	93.868,47	7.003,68	20.650,60	0	11.592,76
20281719794	BARRERA GUSTAVO ARIEL	121705	No	Si	1	1	49	15	0	2	0	No	0	0	107.115,10	87.142,10	87.142,10	87.142,10	87.142,10	87.142,10	0	0	87.142,10	93.142,10	80.138,42	7.003,68	19.973,00	0	5.745,92
20281997603	FERNANDO ARIEL FERNANDEZ	125707	No	Si	1	1	49	8	0	1	0	No	0	0	174.632,86	120.876,39	120.876,39	120.876,39	120.876,39	120.876,39	0	0	120.876,39	174.632,86	113.872,71	7.003,68	53.756,47	0	14.063,28
20282137608	PEDRO ROBLEDO	111209	No	Si	1	1	49	8	0	3	0	Si	0	0	91.640,24	81.727,80	81.727,80	81.727,80	81.727,80	81.727,80	0	0	81.727,80	87.727,80	74.724,12	7.003,68	9.912,44	0	9.228,43
20282181224	MARTIN ALEJANDRINO	401704	No	Si	1	1	49	8	0	2	0	No	0	0	136.961,00	136.961,00	136.961,00	136.961,00	136.961,00	136.961,00	0	0	136.961,00	136.961,00	129.957,32	7.003,68	0	0	16.049,73
20282373565	GUSTAVO ARIEL OLMEDILLA	126205	No	Si	1	1	49	1	0	75	0	No	0	0	46.542,17	35.420,17	35.420,17	35.420,17	35.420,17	35.420,17	0	0	35.420,17	39.838,17	31.918,33	3.501,84	11.122,00	0	3.941,91
20282513855	DARIO MAIZARES	2808	No	Si	1	1	49	1	0	62	0	No	0	0	39.202,46	26.233,15	26.233,15	26.233,15	26.233,15	26.233,15	0	0	26.233,15	39.202,46	24.482,23	1.750,92	12.969,31	0	3.023,56
20282545811	CRISTIAN ALEJANDRO FERNANDEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	109.916,03	93.162,77	93.162,77	93.162,77	93.162,77	93.162,77	0	0	93.162,77	99.855,47	86.159,09	7.003,68	16.753,26	0	10.640,65
20283065805	MATIAS EZEQUIEL FRIAS	111209	No	Si	1	1	49	8	0	3	0	No	0	0	96.472,00	76.499,00	76.499,00	76.499,00	76.499,00	76.499,00	0	0	76.499,00	82.499,00	69.495,32	7.003,68	19.973,00	0	8.582,67
20283094899	VERDALLE DANIEL OSVALDO	401704	No	Si	1	1	49	8	0	2	0	No	0	0	136.203,00	136.203,00	136.203,00	136.203,00	136.203,00	136.203,00	0	0	136.203,00	136.203,00	129.199,32	7.003,68	0	0	15.956,12
20283303730	MATIAS EDGARDO CABRERA	111209	No	Si	1	1	49	1	0	3	0	No	0	0	34.652,29	27.663,49	27.663,49	27.663,49	27.663,49	27.663,49	0	0	27.663,49	30.663,49	24.161,65	3.501,84	6.988,80	0	2.983,96
20283650546	PABLO HERNAN TISERA	401704	No	Si	1	1	49	8	0	1	0	No	0	0	201.590,00	201.590,00	201.590,00	201.590,00	201.590,00	201.590,00	0	0	201.590,00	201.590,00	194.586,32	7.003,68	0	0	24.031,41
20283718922	NELSON RICARDO PEREZ	2501	No	Si	1	1	49	8	0	2	0	No	0	0	90.836,29	70.863,29	70.863,29	70.863,29	70.863,29	70.863,29	0	0	70.863,29	76.863,29	63.859,61	7.003,68	19.973,00	0	7.886,66
20283796516	ALEJANDRO DANIEL FIGUEREDO	111209	No	Si	1	1	49	8	0	2	0	Si	3	0	92.594,68	72.444,08	72.444,08	72.444,08	72.444,08	72.444,08	0	0	72.444,08	78.621,68	65.440,40	7.003,68	20.150,60	0	8.081,89
20283987834	CARLOS DAVID MILLAÑIR	126205	No	Si	1	1	49	8	0	26	0	No	0	0	191.428,31	137.671,84	137.671,84	137.671,84	137.671,84	137.671,84	0	0	137.671,84	191.428,31	130.668,16	7.003,68	53.756,47	0	16.137,52
20284034768	CESAR OMAR AGUILA	126205	No	Si	1	1	49	8	0	29	0	No	0	0	165.222,15	113.344,90	113.344,90	113.344,90	113.344,90	113.344,90	0	0	113.344,90	165.222,15	106.341,22	7.003,68	51.877,25	0	13.133,14
20284214049	CRISTIAN JORGE LAGARONNE	401704	No	Si	1	1	49	8	0	2	0	No	0	0	163.286,00	163.286,00	163.286,00	163.286,00	163.286,00	163.286,00	0	0	163.286,00	163.286,00	156.282,32	7.003,68	0	0	19.300,87
20284366086	EZEQUIEL EMANUEL DUARTE	111209	No	Si	1	1	49	8	0	3	0	No	0	0	104.238,97	84.265,97	84.265,97	84.265,97	84.265,97	84.265,97	0	0	84.265,97	90.265,97	77.262,29	7.003,68	19.973,00	0	9.541,89
20284618824	CARLOS DANIEL BELLENDIER	401704	No	Si	1	1	49	8	0	2	0	No	0	0	210.805,00	210.805,00	210.805,00	210.805,00	210.805,00	210.805,00	0	0	210.805,00	210.805,00	203.801,32	7.003,68	0	0	25.169,46
20284653549	GUSTAVO DANIEL GUZMAN	111209	No	Si	1	1	49	21	0	1	0	No	0	0	88.050,12	66.693,12	66.693,12	66.693,12	66.693,12	66.693,12	0	0	66.693,12	69.693,12	61.703,00	4.990,12	21.357,00	0	7.620,32
20284788037	NESTOR DARIO QUIÑONEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	93.528,80	73.555,80	73.555,80	73.555,80	73.555,80	73.555,80	0	0	73.555,80	79.555,80	66.552,12	7.003,68	19.973,00	0	8.219,19
20284911009	JUAN MARCELO MORRA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	107.219,93	97.307,49	97.307,49	97.307,49	97.307,49	97.307,49	0	0	97.307,49	103.307,49	90.303,81	7.003,68	9.912,44	0	11.152,52
20285105669	FABIAN ORLANDO ESPINDOLA	401704	No	Si	1	1	49	8	0	2	0	No	0	0	133.750,00	133.750,00	133.750,00	133.750,00	133.750,00	133.750,00	0	0	133.750,00	133.750,00	126.746,32	7.003,68	0	0	15.653,17
20285171165	JUAN JOSE LOPEZ	1201	No	Si	1	1	49	22	0	1	0	No	0	0	57.706,59	27.082,43	27.082,43	27.082,43	27.082,43	27.082,43	0	0	27.082,43	27.282,43	24.670,05	2.412,38	30.624,16	0	3.046,75
20285176566	MAIDANA CAYETANO JUAN OMAR	121705	No	Si	1	1	49	8	0	1	0	No	0	0	78.138,69	27.635,95	27.635,95	27.635,95	27.635,95	27.635,95	0	0	27.635,95	27.635,95	25.223,57	2.412,38	50.502,74	0	3.115,11
20285231079	RICARDO ALBERTO ZAPATA	126205	No	Si	1	1	49	8	0	2	0	No	0	0	101.325,60	81.052,60	81.052,60	81.052,60	81.052,60	81.052,60	0	0	81.052,60	87.352,60	74.048,92	7.003,68	20.273,00	0	9.145,04
20285330514	PAULO DAMIAN DEGANIS	3207	No	Si	1	1	49	8	0	75	0	No	0	0	170.286,94	116.530,47	116.530,47	116.530,47	116.530,47	116.530,47	0	0	116.530,47	170.286,94	109.526,79	7.003,68	53.756,47	0	13.526,56
20285738750	ALFREDO LUIS VERON	111209	No	Si	1	1	49	1	0	1	0	No	0	0	45.346,08	38.024,88	38.024,88	38.024,88	38.024,88	38.024,88	0	0	38.024,88	41.024,88	34.523,04	3.501,84	7.321,20	0	4.263,60
20286051945	CLAUDIO ALEJANDRO MUÑOZ	2808	No	Si	1	1	49	8	0	1	0	No	0	0	156.036,49	102.280,02	102.280,02	102.280,02	102.280,02	102.280,02	0	0	102.280,02	156.036,49	95.276,34	7.003,68	53.756,47	0	11.766,63
20286221948	MONZON ROLANDO DANIEL	2808	No	Si	1	1	49	8	0	2	0	Si	0	0	100.945,15	80.472,15	80.472,15	80.472,15	80.472,15	80.472,15	0	0	80.472,15	86.972,15	73.468,47	7.003,68	20.473,00	0	9.073,36
20286286683	GUILLERMO JESUS MOLINA	111704	No	Si	1	1	49	8	0	1	0	No	0	0	78.512,23	60.215,99	60.215,99	60.215,99	60.215,99	60.215,99	0	0	60.215,99	66.215,99	53.212,31	7.003,68	18.296,24	0	6.571,72
20286363386	JOSE DARIO FIGUEROA	126908	No	Si	1	1	49	1	0	56	0	No	0	0	13.078,12	8.755,02	8.755,02	8.755,02	8.755,02	8.755,02	0	0	8.755,02	13.078,12	0	0	4.323,10	0	1.081,24
20286740694	VICTOR MANUEL ALBORNOZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	92.416,38	72.443,38	72.443,38	72.443,38	72.443,38	72.443,38	0	0	72.443,38	78.443,38	65.439,70	7.003,68	19.973,00	0	8.081,80
20287111259	FERNANDO GABRIEL PERNARCIG	112608	No	Si	1	1	49	8	0	1	0	No	0	0	182.636,86	128.880,39	128.880,39	128.880,39	128.880,39	128.880,39	0	0	128.880,39	182.636,86	121.876,71	7.003,68	53.756,47	0	15.051,77
20287197714	GERMAN FERNANDEZ ZIMNOCH	108209	No	Si	1	1	49	8	0	2	0	No	0	0	166.269,65	112.513,18	112.513,18	112.513,18	112.513,18	112.513,18	0	0	112.513,18	166.269,65	105.509,50	7.003,68	53.756,47	0	13.030,42
20287370416	CRISTIAN EDUARDO COSTAS	401704	No	Si	1	1	49	8	0	1	0	No	0	0	161.288,00	161.288,00	161.288,00	161.288,00	161.288,00	161.288,00	0	0	161.288,00	161.288,00	154.284,32	7.003,68	0	0	19.054,11
20287582456	DIEGO ANGEL OJEDA	109202	No	Si	1	1	49	8	0	1	0	No	0	0	151.632,09	97.875,62	97.875,62	97.875,62	97.875,62	97.875,62	0	0	97.875,62	151.632,09	90.871,94	7.003,68	53.756,47	0	11.222,68
20287788801	DARIO MARTIN AGUILERA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	91.714,51	71.741,51	71.741,51	71.741,51	71.741,51	71.741,51	0	0	71.741,51	77.741,51	64.737,83	7.003,68	19.973,00	0	7.995,12
20288009504	GASTON EZEQUIEL MEDINA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	91.070,48	71.097,48	71.097,48	71.097,48	71.097,48	71.097,48	0	0	71.097,48	77.097,48	64.093,80	7.003,68	19.973,00	0	7.915,58
20288055263	CARLOS HUMBERTO POGGI	111209	No	Si	1	1	49	8	0	1	0	No	0	0	96.589,02	76.616,02	76.616,02	76.616,02	76.616,02	76.616,02	0	0	76.616,02	82.616,02	69.612,34	7.003,68	19.973,00	0	8.597,12
20288333255	WALTER DARIO ACOSTA	111209	No	Si	1	1	49	15	0	1	0	No	1	0	93.827,31	73.854,31	73.854,31	73.854,31	73.854,31	73.854,31	0	0	73.854,31	79.854,31	66.850,63	7.003,68	19.973,00	0	4.793,19
20288487651	MARTIN VIVAS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	93.512,36	73.146,66	73.146,66	73.146,66	73.146,66	73.146,66	0	0	73.146,66	79.539,36	66.142,98	7.003,68	20.365,70	0	8.168,66
20288817805	ANGEL HUMBERTO HUMADA	111209	No	Si	1	1	49	8	0	3	0	No	0	0	93.946,20	73.973,20	73.973,20	73.973,20	73.973,20	73.973,20	0	0	73.973,20	79.973,20	66.969,52	7.003,68	19.973,00	0	8.270,74
20289079220	SEBASTIAN SOLA	3108	No	Si	1	1	49	8	0	1	0	No	0	0	171.525,87	117.769,40	117.769,40	117.769,40	117.769,40	117.769,40	0	0	117.769,40	171.525,87	110.765,72	7.003,68	53.756,47	0	13.679,57
20289234897	EMANUEL RODRIGUEZ POSDELEY	111209	No	Si	1	1	49	8	0	2	0	No	0	0	92.592,73	72.619,73	72.619,73	72.619,73	72.619,73	72.619,73	0	0	72.619,73	78.619,73	65.616,05	7.003,68	19.973,00	0	8.103,58
20289253964	DOMINGUEZ CARLOS ANTONIO	126205	No	Si	1	1	49	8	1	1	0	No	0	0	189.588,25	135.831,78	135.831,78	135.831,78	135.831,78	135.831,78	0	0	135.831,78	189.588,25	128.828,10	7.003,68	53.756,47	0	15.910,27
20290270058	JUAREZ MAXIMILIANO CARLOS ISAAC	104306	No	Si	1	1	49	8	0	1	0	Si	0	0	184.690,16	132.061,42	132.061,42	132.061,42	132.061,42	132.061,42	0	0	132.061,42	184.690,16	125.057,74	7.003,68	52.628,74	0	15.444,63
20290279209	JORGE ALEJANDRO CHOCOBAR	111209	No	Si	1	1	49	8	0	1	0	No	1	0	114.157,78	93.884,78	93.884,78	93.884,78	93.884,78	93.884,78	0	0	93.884,78	100.184,78	86.881,10	7.003,68	20.273,00	0	10.729,82
20290642524	PATRICIO ALEJANDRO MIRANDA	126205	No	Si	1	1	49	8	0	2	0	No	0	0	158.483,38	104.726,91	104.726,91	104.726,91	104.726,91	104.726,91	0	0	104.726,91	158.483,38	97.723,23	7.003,68	53.756,47	0	12.068,82
20290944601	MIRANDA RODOLFO GASTON	107404	No	Si	1	1	49	21	0	1	0	No	0	0	46.283,00	34.973,00	34.973,00	34.973,00	34.973,00	34.973,00	0	0	34.973,00	37.973,00	31.471,16	3.501,84	11.310,00	0	3.886,69
20291535918	CARLOS ALEJANDRO UWALTON	111209	No	Si	1	1	49	8	0	1	0	No	0	0	23.370,90	23.370,90	23.370,90	23.370,90	23.370,90	23.370,90	0	0	23.370,90	23.370,90	20.997,43	2.373,47	0	0	2.593,18
20291962379	TRENTIN CARLOS GABRIEL	126205	No	Si	1	1	49	8	0	1	0	No	0	0	174.767,43	121.010,96	121.010,96	121.010,96	121.010,96	121.010,96	0	0	121.010,96	174.767,43	114.007,28	7.003,68	53.756,47	0	14.079,90
20292181958	JORGE DANIEL LACUNZA	111209	No	Si	1	1	49	1	0	2	0	No	0	0	59.533,10	44.507,62	44.507,62	44.507,62	44.507,62	44.507,62	0	0	44.507,62	47.507,62	41.005,78	3.501,84	15.025,48	0	5.064,21
20292488891	LUIS MARCELO QUINTEROS	126205	No	Si	1	1	49	1	0	1	0	No	0	0	75.816,04	48.937,81	48.937,81	48.937,81	48.937,81	48.937,81	0	0	48.937,81	75.816,04	45.435,97	3.501,84	26.878,23	0	5.611,34
20292623012	JOSE LUIS BARRIOS	121705	No	Si	1	1	49	1	0	2	0	No	0	0	68.428,83	57.783,63	57.783,63	57.783,63	57.783,63	57.783,63	0	0	57.783,63	60.783,63	54.281,79	3.501,84	10.645,20	0	6.703,80
20293138304	CLAUDIO MARTIN CALDERON	111209	No	Si	1	1	49	8	0	2	0	No	0	0	92.065,80	72.092,80	72.092,80	72.092,80	72.092,80	72.092,80	0	0	72.092,80	78.092,80	65.089,12	7.003,68	19.973,00	0	8.038,51
20293298425	JUAN CARLOS ARAYA	126205	No	Si	1	1	49	8	0	44	0	No	0	0	148.220,41	96.343,16	96.343,16	96.343,16	96.343,16	96.343,16	0	0	96.343,16	148.220,41	89.339,48	7.003,68	51.877,25	0	11.033,43
20293353221	RUIZ HUGO DANIEL	112202	No	Si	1	1	49	8	0	1	0	No	0	0	93.764,67	83.852,23	83.852,23	83.852,23	83.852,23	83.852,23	0	0	83.852,23	89.852,23	76.848,55	7.003,68	9.912,44	0	9.490,80
20293441562	INSAURRALDE EDGARDO DANIEL	126205	No	Si	1	1	49	8	0	2	0	No	0	0	154.568,35	100.811,88	100.811,88	100.811,88	100.811,88	100.811,88	0	0	100.811,88	154.568,35	93.808,20	7.003,68	53.756,47	0	11.585,31
20293501026	RUBEN ALFREDO MARTINEZ	126205	No	Si	1	1	49	8	0	75	0	No	0	0	161.077,09	107.320,62	107.320,62	107.320,62	107.320,62	107.320,62	0	0	107.320,62	161.077,09	100.316,94	7.003,68	53.756,47	0	12.389,14
20293555002	FERREIRA SEBASTIAN DAVID	111209	No	Si	1	1	49	8	0	2	0	No	0	0	85.874,68	76.521,16	76.521,16	76.521,16	76.521,16	76.521,16	0	0	76.521,16	82.521,16	69.517,48	7.003,68	9.353,52	0	8.585,41
20294008005	DURAN RETAMOZO ARIEL CHRISTIAN	119203	No	Si	1	1	49	1	0	1	0	No	0	0	43.157,70	31.847,70	31.847,70	31.847,70	31.847,70	31.847,70	0	0	31.847,70	34.847,70	28.345,86	3.501,84	11.310,00	0	3.500,71
20294107976	CATARRASO FERNANDO DAMIAN	104306	No	Si	1	1	49	1	0	1	0	No	0	0	47.444,36	36.134,36	36.134,36	36.134,36	36.134,36	36.134,36	0	0	36.134,36	39.134,36	32.632,52	3.501,84	11.310,00	0	4.030,12
20294120395	LEONARDO ARIEL LUNA	125707	No	Si	1	1	49	8	0	1	0	Si	0	0	161.866,20	109.237,46	109.237,46	109.237,46	109.237,46	109.237,46	0	0	109.237,46	161.866,20	102.233,78	7.003,68	52.628,74	0	12.625,87
20294149644	VICTOR OSCAR SAUCEDO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	47.741,49	36.431,49	36.431,49	36.431,49	36.431,49	36.431,49	0	0	36.431,49	39.431,49	32.929,65	3.501,84	11.310,00	0	4.066,81

CUIT: 30-67963603-7
Período 11 2022
Secuencia: 0 - Original
Contribuyente: GESTAM ARGENTINA SA

20294421905	MARIO ALBERTO VILTE	111209	No	Si	1	1	49	1	0	1	0	No	0	0	41.862,90	30.985,30	30.985,30	30.985,30	30.985,30	30.985,30	0	0	30.985,30	33.885,30	27.483,46	3.501,84	10.877,60	0	3.394,21
20294571818	MARIO ARIEL GODOY	126205	No	Si	1	1	49	8	0	1	0	No	0	0	193.067,93	139.311,46	139.311,46	139.311,46	139.311,46	139.311,46	0	0	139.311,46	193.067,93	132.307,78	7.003,68	53.756,47	0	16.340,01
20294607677	CARLOS RUBEN URRUTIA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	86.544,47	66.571,47	66.571,47	66.571,47	66.571,47	66.571,47	0	0	66.571,47	72.571,47	59.567,79	7.003,68	19.973,00	0	7.356,62
20294890093	JARA LEONARDO JOSE	126908	No	Si	1	1	49	8	0	1	0	No	0	0	76.902,58	58.447,42	58.447,42	58.447,42	58.447,42	58.447,42	0	0	58.447,42	64.047,42	51.443,74	7.003,68	18.455,16	0	6.353,30
20295437848	JUAN CARLOS GRAZIANO	400800	No	Si	1	1	49	8	0	2	0	No	0	0	541.095,00	474.530,27	541.095,00	541.095,00	474.530,27	474.530,27	0	0	541.095,00	541.095,00	534.091,32	7.003,68	0	0	65.960,28
20295690551	PABLO GABRIEL JESUS LIMACHE	111704	No	Si	1	1	49	8	0	3	0	No	0	0	52.054,57	41.147,53	41.147,53	41.147,53	41.147,53	41.147,53	0	0	41.147,53	45.347,53	34.143,85	7.003,68	10.907,04	0	4.216,77
20296007006	OJEDA DARIO ALBERTO	126205	No	Si	1	1	49	8	0	1	0	No	0	0	167.008,34	113.251,87	113.251,87	113.251,87	113.251,87	113.251,87	0	0	113.251,87	167.008,34	106.248,19	7.003,68	53.756,47	0	13.121,65
20296141152	OSCAR ALBERTO OLMEDO	2303	No	Si	1	1	49	8	0	48	0	No	0	0	91.167,54	65.366,80	65.366,80	65.366,80	65.366,80	65.366,80	0	0	65.366,80	79.431,40	58.363,12	7.003,68	25.800,74	0	7.207,85
20296277984	DAMIAN EZEQUIEL COSTA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	97.917,15	77.944,15	77.944,15	77.944,15	77.944,15	77.944,15	0	0	77.944,15	83.944,15	70.940,47	7.003,68	19.973,00	0	8.761,15
20296370399	NESTOR ANTONIO ROBERTO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	86.544,47	66.571,47	66.571,47	66.571,47	66.571,47	66.571,47	0	0	66.571,47	72.571,47	59.567,79	7.003,68	19.973,00	0	7.356,62
20296433811	CARLOS ALBERTO SILLERO	2501	No	Si	1	1	49	8	0	1	0	Si	1	0	172.038,20	118.281,73	118.281,73	118.281,73	118.281,73	118.281,73	0	0	118.281,73	172.038,20	111.278,05	7.003,68	53.756,47	0	13.742,84
20296448592	PABLO SEBASTIAN GUZMAN	126205	No	Si	1	1	49	8	0	1	0	No	0	0	176.434,34	123.805,60	123.805,60	123.805,60	123.805,60	123.805,60	0	0	123.805,60	176.434,34	116.801,92	7.003,68	52.628,74	0	14.425,04
20296470997	OSVALDO JESUS FLORES	111209	No	Si	1	1	49	8	0	2	0	No	0	0	98.916,85	78.943,85	78.943,85	78.943,85	78.943,85	78.943,85	0	0	78.943,85	84.943,85	71.940,17	7.003,68	19.973,00	0	8.884,61
20296478467	LUIS ALBERTO SAYAGO	111209	No	Si	1	1	49	1	0	2	0	No	0	0	71.463,56	60.153,56	60.153,56	60.153,56	60.153,56	60.153,56	0	0	60.153,56	63.153,56	56.651,72	3.501,84	11.310,00	0	6.996,49
20296511456	DUILIO ALEJANDRO ARREGHINI	126205	No	Si	1	1	49	8	0	59	0	No	0	0	184.150,28	130.393,81	130.393,81	130.393,81	130.393,81	130.393,81	0	0	130.393,81	184.150,28	123.390,13	7.003,68	53.756,47	0	15.238,68
20296685950	PEREZ KANARKO FERNANDO DANIEL	401704	No	Si	1	1	49	8	0	1	0	No	0	0	175.215,00	175.215,00	175.215,00	175.215,00	175.215,00	175.215,00	0	0	175.215,00	175.215,00	168.211,32	7.003,68	0	0	20.774,10
20297245822	DANIEL DOMINGUEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.634,12	71.778,96	71.778,96	71.778,96	71.778,96	71.778,96	0	0	71.778,96	77.778,96	64.775,28	7.003,68	18.855,16	0	7.999,75
20297809572	MARIO ALBERTO ACOSTA	126205	No	Si	1	1	49	8	0	1	0	No	0	0	171.563,85	117.807,38	117.807,38	117.807,38	117.807,38	117.807,38	0	0	117.807,38	171.563,85	110.803,70	7.003,68	53.756,47	0	13.684,26
20298281008	DOMINGO AGUSTIN FERNANDEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	96.589,02	76.616,02	76.616,02	76.616,02	76.616,02	76.616,02	0	0	76.616,02	82.616,02	69.612,34	7.003,68	19.973,00	0	8.597,12
20298734339	PEDRO ALBERTO NICOLAS SUAREZ	106609	No	Si	1	1	49	8	1	2	0	No	0	0	157.259,93	103.503,46	103.503,46	103.503,46	103.503,46	103.503,46	0	0	103.503,46	157.259,93	96.499,78	7.003,68	53.756,47	0	11.917,72
20298995035	JUAN JOSE ALVAREZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	96.980,38	77.007,38	77.007,38	77.007,38	77.007,38	77.007,38	0	0	77.007,38	83.007,38	70.003,70	7.003,68	19.973,00	0	8.645,46
20299285570	LUIS ROBERTO LUJAN	111209	No	Si	1	1	49	1	0	1	0	No	0	0	46.836,24	35.526,24	35.526,24	35.526,24	35.526,24	35.526,24	0	0	35.526,24	38.526,24	32.024,40	3.501,84	11.310,00	0	3.955,01
20299468640	FACUNDO SEBASTIAN OLIVA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	44.121,90	32.811,90	32.811,90	32.811,90	32.811,90	32.811,90	0	0	32.811,90	35.811,90	29.310,06	3.501,84	11.310,00	0	3.619,79
20299498361	ALBERTO OSCAR PALMIERI	401704	No	Si	1	1	49	8	0	18	0	No	0	0	226.916,00	226.916,00	226.916,00	226.916,00	226.916,00	226.916,00	0	0	226.916,00	226.916,00	219.912,32	7.003,68	0	0	27.159,17
20299529178	VILLALBA ROBERTO JAVIER	121705	No	Si	1	1	49	8	0	2	0	No	0	0	94.119,66	74.146,66	74.146,66	74.146,66	74.146,66	74.146,66	0	0	74.146,66	80.146,66	67.142,98	7.003,68	19.973,00	0	8.292,16
20299764924	GUSTAVO FEDERICO MALDONADO	126205	No	Si	1	1	49	8	0	84	0	No	0	0	151.759,29	99.882,04	99.882,04	99.882,04	99.882,04	99.882,04	0	0	99.882,04	151.759,29	92.878,36	7.003,68	51.877,25	0	11.470,48
20299905021	MARIO ENRIQUE PONCE	111209	No	Si	1	1	49	1	0	1	0	No	0	0	394,29	394,29	394,29	394,29	394,29	394,29	0	0	394,29	394,29	0	0	0	0	48,69
20300027610	FEDERICO ANDRES SCLAUSERO	2501	No	Si	1	1	49	8	0	1	0	No	0	0	168.328,33	114.571,86	114.571,86	114.571,86	114.571,86	114.571,86	0	0	114.571,86	168.328,33	107.568,18	7.003,68	53.756,47	0	13.284,67
20300106022	GUILLERMO ANGEL MACIEL	111209	No	Si	1	1	49	8	1	2	0	Si	0	0	91.738,93	78.472,97	78.472,97	78.472,97	78.472,97	78.472,97	0	0	78.472,97	84.472,97	71.469,29	7.003,68	13.265,96	0	8.826,46
20300744487	ZABALA GERONIMO ADRIAN	2501	No	Si	1	1	49	8	0	7	0	No	0	0	40.435,22	26.100,16	26.100,16	26.100,16	26.100,16	26.100,16	0	0	26.100,16	40.435,22	24.232,51	1.867,65	14.335,06	0	2.992,71
20300826653	ROMULO MARTIN BRITES	111209	No	Si	1	1	49	8	0	1	0	No	0	0	109.983,21	90.010,21	90.010,21	90.010,21	90.010,21	90.010,21	0	0	90.010,21	96.010,21	83.006,53	7.003,68	19.973,00	0	10.251,31
20301129581	FRANCISCO DAMIAN MOYANO	126205	No	Si	1	1	49	8	0	2	0	No	0	0	91.814,84	71.541,84	71.541,84	71.541,84	71.541,84	71.541,84	0	0	71.541,84	77.841,84	64.538,16	7.003,68	20.273,00	0	7.970,46
20301366931	DANIEL SEBASTIAN AGUETE	401704	No	Si	1	1	49	8	0	1	0	No	0	0	329.244,00	329.244,00	329.244,00	329.244,00	329.244,00	329.244,00	0	0	329.244,00	329.244,00	322.240,32	7.003,68	0	0	39.796,68
20301553138	ALEJANDRO ANTONIO COCHA	127208	No	Si	1	1	49	8	0	1	0	No	0	0	155.547,11	101.790,64	101.790,64	101.790,64	101.790,64	101.790,64	0	0	101.790,64	155.547,11	94.786,96	7.003,68	53.756,47	0	11.706,19
20301579684	SEBASTIAN FERNANDO CHAVEZ	401704	No	Si	1	1	49	8	0	1	0	No	1	0	194.152,00	194.152,00	194.152,00	194.152,00	194.152,00	194.152,00	0	0	194.152,00	194.152,00	187.148,32	7.003,68	0	0	23.112,82
20301912731	LEONARDO PITZ	111209	No	Si	1	1	49	8	0	7	0	No	0	0	91.070,48	71.097,48	71.097,48	71.097,48	71.097,48	71.097,48	0	0	71.097,48	77.097,48	64.093,80	7.003,68	19.973,00	0	7.915,58
20301984643	CARLOS ALBERTO ROLDAN	111209	No	Si	1	1	49	8	0	1	0	No	0	0	95.510,66	75.537,66	75.537,66	75.537,66	75.537,66	75.537,66	0	0	75.537,66	81.537,66	68.533,98	7.003,68	19.973,00	0	8.463,95
20302005053	JULIO GONZALO EZEQUIEL MARTIN	111209	No	Si	1	1	49	8	1	1	0	No	0	0	93.177,51	73.204,51	73.204,51	73.204,51	73.204,51	73.204,51	0	0	73.204,51	79.204,51	66.200,83	7.003,68	19.973,00	0	8.175,80
20302470864	ENRIQUE SEBASTIAN CONCA	2501	No	Si	1	1	49	8	0	2	0	No	0	0	98.901,64	78.928,64	78.928,64	78.928,64	78.928,64	78.928,64	0	0	78.928,64	84.928,64	71.924,96	7.003,68	19.973,00	0	8.882,73
20302628468	ANIBAL BUENAVENTURA ARGÜELLO	126205	No	Si	1	1	49	8	0	1	0	No	0	0	165.926,09	112.169,62	112.169,62	112.169,62	112.169,62	112.169,62	0	0	112.169,62	165.926,09	105.165,94	7.003,68	53.756,47	0	12.987,99
20302734608	PAZ DIEGO EZEQUIEL	111209	No	Si	1	1	49	8	0	2	0	No	0	0	72.674,34	59.877,30	59.877,30	59.877,30	59.877,30	59.877,30	0	0	59.877,30	65.967,30	52.873,62	7.003,68	12.797,04	0	6.529,89
20303140078	DIEGO RICARDO ACHATA	126205	No	Si	1	1	49	8	0	1	0	No	0	0	187.919,75	134.163,28	134.163,28	134.163,28	134.163,28	134.163,28	0	0	134.163,28	187.919,75	127.159,60	7.003,68	53.756,47	0	15.704,21
20303350455	DARIO EMMANUEL RODRIGUEZ	111209	No	Si	1	1	49	8	0	3	0	No	0	0	91.373,74	81.461,30	81.461,30	81.461,30	81.461,30	81.461,30	0	0	81.461,30	87.461,30	74.457,62	7.003,68	9.912,44	0	9.195,52
20303506889	ROBERTO REINALDO SANTANA	119203	No	Si	1	1	49	8	0	1	0	No	0	0	83.008,44	63.794,36	63.794,36	63.794,36	63.794,36	63.794,36	0	0	63.794,36	69.594,36	56.790,68	7.003,68	19.214,08	0	7.013,65
20303550055	JOSE ROLANDO BARRAZA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	92.065,80	72.092,80	72.092,80	72.092,80	72.092,80	72.092,80	0	0	72.092,80	78.092,80	65.089,12	7.003,68	19.973,00	0	8.038,51
20303651064	RIOS LUIS DANIEL	104306	No	Si	1	1	49	8	0	1	0	No	0	0	89.326,65	76.060,69	76.060,69	76.060,69	76.060,69	76.060,69	0	0	76.060,69	82.060,69	69.057,01	7.003,68	13.265,96	0	8.528,54
20303684728	MARCOS ALTAMIRANO GARCIA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	96.934,61	77.720,53	77.720,53	77.720,53	77.720,53	77.720,53	0	0	77.720,53	83.520,53	70.716,85	7.003,68	19.214,08	0	8.733,53
20303710931	FRANCISCO SANTIAGO VERON	2501	No	Si	1	1	49	8	0	1	0	No	0	0	161.632,09	107.875,62	107.875,62	107.875,62	107.875,62	107.875,62	0	0	107.875,62	161.632,09	100.871,94	7.003,68	53.756,47	0	12.457,68
20303737872	CARBALLA MAXIMILIANO ALBERTO ANTONIO	126205	No	Si	1	1	49	8	0	1	0	No	0	0	177.608,27	123.851,80	123.851,80	123.851,80	123.851,80	123.851,80	0	0	123.851,80	177.608,27	116.848,12	7.003,68	53.756,47	0	14.430,74
20303827367	ANGEL ENRIQUE PEDROZO	111209	No	Si	1	1	49	1	0	3	0	No	0	0	48.423,12	37.113,12	37.113,12	37.113,12	37.113,12	37.113,12	0	0	37.113,12	40.113,12	33.611,28	3.501,84	11.310,00	0	4.150,99
20304031701	LEONARDO ROBERTO OJEDA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	100.520,21	80.547,21	80.547,21	80.547,21	80.547,21	80.547,21	0	0	80.547,21	86.547,21	73.543,53	7.003,68	19.973,00	0	9.082,63
20304116782	GONZALO RODRIGO BENITEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.836,29	70.863,29	70.863,29	70.863,29	70.863,29	70.863,29	0	0	70.863,29	76.863,29	63.859,61	7.003,68	19.973,00	0	7.886,66
20304117975	MORA ALEJANDRO RODRIGO	2204	No	Si	1	1	49	8	0	1	0	No	0	0	179.462,13	125.705,66	125.705,66	125.705,66	125.705,66	125.705,66	0	0	125.705,66	179.462,13	118.701,98	7.003,68	53.756,47	0	14.659,69
20304118750	ROJA NESTOR DAVID	111209	No	Si	1	1	49	8	1	2	0	No	0	0	90.836,29	70.863,29	70.863,29	70.863,29	70.863,29	70.863,29	0	0	70.863,29	76.863,29	63.859,61	7.003,68	19.973,00	0	7.886,66
20304165724	JOSE ANGEL VILLAGRAN	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.719,19	70.746,19	70.746,19	70.746,19	70.746,19	70.746,19	0	0	70.746,19	76.746,19	63.742,51	7.003,68	19.973,00	0	7.872,20
20304386763	SERGIO OSCAR RAMIREZ	101604	No	Si	1	1	49	8	0	2	0	No	0	0	94.673,32	74.700,32	74.700,32	74.700,32	74.700,32	74.700,32	0	0	74.700,32	80.700,32	67.696,64	7.003,68	19.973,00	0	8.360,54
20304406535	VELIZ RUBEN DIEGO DAMIAN	401704	No	Si	1	1	49	15	0	2	0	No	1	0	486.430,00	474.530,27	486.430,00	486.430,00	474.530,27	474.530,27	0	0	486.430,00	486.430,00	479.426,32	7.003,68	0	0	34.374,87
20304563134	GABRIEL HORACIO NIETO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	93.822,24	73.849,24	73.849,24	73.849,24	73.849,24	73.849,24	0	0	73.849,24	79.849,24	66.845,56	7.003,68	19.973,00	0	8.255,43
20304644479	CARLOS OMAR LASSALLE	111209	No	Si	1	1	49	8	0	2	0	No	3	0	92.052,00	82.139,56	82.139,56	82.139,56	82.139,56	82.139,56	0	0	82.139,56	88.139,56	75.135,88	7.003,68	9.912,44	0	9.279,28
20304658607	SERGIO ALEJANDRO CASCO	126205	No	Si	1	1	49	8	0	1	0	Si	0	0	177.348,41	123.591,94	123.591,94	123.591,94	123.591,94	123.591,94	0	0	123.591,94	177.348,41	116.588,26	7.003,68	53.756,47	0	14.398,65
20304684462	JOSE LUIS PALACIO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	111.787,61	91.514,61	91.514,61	91.514,61	91.514,61	91.514,61	0	0	91.514,61	97.814,61	84.510,93	7.003,68	20.273,00	0	10.437,10
20304949113	PABLO JULIO MONGE	111209	No	Si	1	1	49	1	0	1	0	No	0	0	47.014,50	35.704,50	35.704,50	35.704,50	35.704,50	35.704,50	0	0	35.704,50	38.704,50	32.202,66	3.501,84	11.310,00	0	3.977,03
20305368580	SEBASTIAN ANTONIO ZOTELO OBANDO	126205	No	Si	1	1	49	8	0	49	0	No	0	0	192.145,05	138.388,58	138.388,58	138.388,58	138.388,58	138.388,58	0	0	138.388,58	192.145,05	131.384,90	7.003,68	53.756,47	0	16.226,04
20305441067	IVAN EXEQUIEL TORRIGIANI	401704	No	Si	1	1	49	8	0	75	0	No	0	0	216.180,00	216.180,00	216.180,00	216.180,00	216.180,00	216.180,00	0	0	216.180,00	216.180,00	209.176,32	7.003,68	0	0	25.833,28
20306323890	CARRERA PEDRO DANIEL	111209	No	Si	1	1	49	8	0	2	0	No	0	0	92.761,55	73.547,47	73.547,47	73.547,47	73.547,47	73.547,47	0	0	73.547,47	79.347,47	66.543,79	7.003,68	19.214,08	0	8.218,16
20307332656	DIEGO MAXIMILIANO QUIROGA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	128.015,72	107.542,72	107.542,72	107.542,72	107.542,72	107.542,72	0	0	107.542,72	114.042,72	100.539,04	7.003,68	20.473,00	0	12.416,57
20307353327	AUGUSTO ROGELIO ZARACHO	3009	No	Si	1	1	49	8	0	2	0	No	0	0	109.194,99	88.921,99	88.921,99	88.921,99	88.921,99	88.921,99	0	0	88.921,99	95.221,99	81.918,31	7.003,68	20.273,00	0	10.116,91
20307436249	WALTER DAMIAN RODRIGUEZ	110404	No	Si	1	1	49	8	0	3	0	No	0	0	169.415,86	115.659,39	115.659,39	115.659,39	115.659,39	115.659,39	0	0	115.659,39	169.415,86	108.655,71	7.003,68	53.756,47	0	13.418,98
20307458307	SANTIAGO NICOLAS FERREYRA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	106.274,31	86.301,31	86.301,31	86.301,31	86.301,31	86.301,31	0	0	86.301,31	92.301,31	79.297,63	7.003,68	19.973,00	0	9.793,26
20307583942	DANIEL OSVALDO AVILA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	90.445,00	70.472,00	70.472,00	70.472,00	70.472,00	70.472,00	0	0	70.472,00	76.472,00	63.468,32	7.003,68	19.973,00	0	7.838,34
20307585260	OJEDA FRANCISCO GONZALO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	118.971,97	98.106,27	98.106,27	98.106,27	98.106,27	98.106,27	0	0	98.106,27	104.998,97	91.102,59	7.003,68	20.865,70	0	11.251,17
20307636310	SERGIO ALEJANDRO CHAPARRO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	94.047,66	74.074,66	74.074,66	74.074,66	74.074,66	74.074,66	0	0	74.074,66	80.074,66	67.070,98	7.003,68	19.973,00	0	8.283,27
20308104533	GARCIA LEONARDO DAMIAN	111209	No	Si	1	1	49	8	0	2	0	No	0	0	86.544,47	66.571,47	66.571,47	66.571,47	66.571,47	66.571,47	0	0	66.571,47	72.571,47	59.567,79	7.003,68	19.973,00	0	7.356,62
20308686281	ALVAREZ OSCAR ALBERTO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	8.808,82	7.649,90	7.649,90	7.649,90	7.649,90	7.649,90	0	0	7.649,90	8.249,90	0	0	1.158,92	0	944,76
20308970427	GUSTAVO OMAR MORALES	111209	No	Si	1	1	49	8	0	2	0	No	0	0	103.235,10	83.262,10	83.262,10	83.262,10	83.262,10	83.262,10	0	0	83.262,10	89.262,10	76.258,42	7.003,68	19.973,00	0	9.417,91
20308994636	RUBEN DARIO ADZEMIAN	118309	No	Si	1	1	49	8	0	18	0	No	0	1	174.282,94	120.526,47	120.526,47	120.526,47	120.526,47	120.526,47	0	0	120.526,47	174.282,94	113.522,79	7.003,68	53.756,47	0	14.020,06
20309040172	LEANDRO MATIAS PUEBLA	112707	No	Si	1	1	49	8	0	75	0	Si	1	0	168.798,10	115.041,63	115.041,63	115.041,63	115.041,63	115.041,63	0	0	115.041,63	168.798,10	108.037,95	7.003,68	53.756,47	0	13.342,69
20309091877	MARTIN EZEQUIEL MARCHENA	111209	No	Si	1	1	49	8	0	7	0	No	0	0	98.586,88	88.374,44	88.374,44	88.374,44	88.374,44	88.374,44	0	0	88.374,44	94.674,44	81.370,76	7.003,68	10.212,44	0	10.049,29
20309143133	GUSTAVO ARIEL CABRERA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	46.604,58	35.294,58	35.294,58	35.294,58	35.294,58	35.294,58	0	0	35.294,58	38.294,58	31.792,74	3.501,84	11.310,00	0	3.926,40
20309163711	SIMON HECTOR MINNELLA ROMERO	126205	No	Si	1	1	49	8	0	1	0	No	0	0	157.504,62	103.748,15	103.748,15	103.748,15	103.748,15	103.748,15	0	0	103.748,15	157.504,62	96.744,47	7.003,68	53.756,47	0	11.947,94
20309539886	ADRIAN MARCELO CUVELLIER	401704	No	Si	1	1	49	8	0	1	0	No	0	0	225.045,00	225.045,00	225.045,00	225.045,00	225.045,00	225.045,00	0	0	225.045,00	225.045,00	218.041,32	7.003,68	0	0	26.928,10
20309602456	PASETTO DANIEL ALEJANDRO	3603	No	Si	1	1	49	8	0	1	0	Si	0	0	218.425,17	164.668,70	164.668,70	164.668,70	164.668,70	164.668,70	0	0	164.668,70	218.425,17	157.665,02	7.003,68	53.756,47	0	19.471,63
20309779704	MARCOS RICARDO MATYASZCZUK	112202	No	Si	1	1	49	8	0	74	0	No	0	0	151.632,09	97.875,62	97.875,62	97.875,62	97.875,62	97.875,62	0	0	97.875,62	151.632,09	90.871,94	7.003,68	53.756,47	0	11.222,68
20309796145	LEONARDO CRISTIAN AUTALAN	111209	No	Si	1	1	49	8	0	1	0	No	0	0	104.322,54	83.849,54	83.849,54	83.849,54	83.849,54	83.849,54	0	0	83.849,54	90.349,54	76.845,86	7.003,68	20.473,00	0	9.490,46
20310129519	VICTOR MANUEL AREDES	111209	No	Si	1	1	49	1	0	1	0	No	0	0	1.265,77	1.165,77	1.165,77	1.165,77	1.165,77	1.165,77	0	0	1.165,77	1.265,77	0	0	100	0	143,97
20310336786	JESUS MARTIN ZARAGOZA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	83.546,29	64.332,21	64.332,21	64.332,21	64.332,21	64.332,21	0	0	64.332,21	70.132,21	57.328,53	7.003,68	19.214,08	0	7.080,07
20310456110	PALACIOS PEDRO AGUSTIN	111209	No	Si	1	1	49	8	0	3	0	No	0	0	92.145,92	82.233,48	82.233,48	82.233,48	82.233,48	82.233,48	0	0	82.233,48	88.233,48	75.229,80	7.003,68	9.912,44	0	9.290,88
20311347226	EVER ALEJANDRO DI DINO	126205	No	Si	1	1	49	1	0	44	0	No	0	0	103.221,40	68.636,59	68.636,59	68.636,59	68.636,59	68.636,59	0	0	68.636,59	103.221,40	64.014,16	4.622,43	34.584,81	0	7.905,75
20311350839	BARRETO JORGE LEONARDO	104306	No	Si	1	1	49	8	0	1	0	No	0	0	94.269,86	74.296,86	74.296,86	74.296,86	74.296,86	74.296,86	0	0	74.296,86	80.296,86	67.293,18	7.003,68	19.973,00	0	8.310,71
20311378997	SEBASTIAN ARIEL RAPETTI	126205	No	Si	1	1	49	8	0	7	0	No	0	0	170.000,51	116.244,04	116.244,04	116.244,04	116.244,04	116.244,04	0	0	116.244,04	170.000,51	109.240,36	7.003,68	53.756,47	0	13.491,18
20311404408	ANDRES EMMANUEL GIAMBRUNI	2204	No	Si	1	1	49	8	0	3	0	No	0	0	102.591,92	82.618,92	82.618,92	82.618,92	82.618,92	82.618,92	0	0	82.618,92	88.618,92	75.615,24	7.003,68	19.973,00	0	9.338,48
20311447948	SEBASTIAN ESTEBAN ZALAZAR	120702	No	Si	14	1	49	8	0	1	0	No	0	0	33.834,96	21.291,78	21.291,78	21.291,78	21.291,78	21.291,78	0	0	21.291,78	33.834,96	14.601,14	6.690,64	12.543,18	0	1.803,24
20311472454	PABLO DARIO ORTIZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	92.065,80	72.092,80	72.092,80	72.092,80	72.092,80	72.092,80	0	0	72.092,80	78.092,80	65.089,12	7.003,68	19.973,00	0	8.038,51
20311589912	ANIBAL ELISEO LEGUIZAMON	111704	No	Si	1	1	49	8	0	3	0	No	0	0	103.865,81	83.892,81	83.892,81	83.892,81	83.892,81	83.892,81	0	0	83.892,81	89.892,81	76.889,13	7.003,68	19.973,00	0	9.495,81
20311755820	EDGARDO RICARDO FRONTUTO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	93.704,44	73.731,44	73.731,44	73.731,44	73.731,44	73.731,44	0	0	73.731,44	79.731,44	66.727,76	7.003,68	19.973,00	0	8.240,88
20312135788	MENDOZA PEDRO GABRIEL	111209	No	Si	1	1	49	8	0	2	0	No	0	0	70.352,29	62.716,61	62.716,61	62.716,61	62.716,61	62.716,61	0	0	62.716,61	68.116,61	55.712,93	7.003,68	7.635,68	0	6.880,55
20312620023	CARLOS RAMON GONZALEZ FAGOTTI	111209	No	Si	1	1	49	8	0	2	0	No	0	0	86.767,64	66.794,64	66.794,64	66.794,64	66.794,64	66.794,64	0	0	66.794,64	72.794,64	59.790,96	7.003,68	19.973,00	0	7.384,18
20312931231	ARRUA MATIAS RUBEN	401704	No	Si	1	1	49	8	0	2	0	No	0	0	456.803,00	456.803,00	456.803,00	456.803,00	456.803,00	456.803,00	0	0	456.803,00	456.803,00	449.799,32	7.003,68	0	0	55.550,22

CUIT: 30-67963603-7
Período 11 2022
Secuencia: 0 - Original
Contribuyente: GESTAM ARGENTINA SA

20312937191	JONATHAN JAVIER MARTINEZ	126205	No	Si	1	1	49	8	0	1	0	No	0	0	77.963,55	15.127,22	15.127,22	15.127,22	15.127,22	15.127,22	0	0	15.127,22	15.127,22	14.601,14	526,08	62.836,33	0	1.803,24
20312950619	LUCAS MATIAS PONCE	126205	No	Si	1	1	49	8	0	58	0	No	0	0	183.934,46	130.177,99	130.177,99	130.177,99	130.177,99	130.177,99	0	0	130.177,99	183.934,46	123.174,31	7.003,68	53.756,47	0	15.212,03
20313013317	MAURO GABRIEL FIGUEROA	125509	No	Si	1	1	49	8	0	19	0	No	0	0	96.962,82	73.312,82	73.312,82	73.312,82	73.312,82	73.312,82	0	0	73.312,82	96.962,82	66.309,14	7.003,68	23.650,00	0	8.189,18
20313188524	JORGE MAURO OLMOS	2303	No	Si	1	1	49	8	0	49	0	No	0	0	91.429,90	65.629,16	65.629,16	65.629,16	65.629,16	65.629,16	0	0	65.629,16	79.693,76	58.625,48	7.003,68	25.800,74	0	7.240,25
20313294189	WALTER ADRIAN SADOC	121705	No	Si	1	1	49	8	0	1	0	No	0	0	181.206,30	127.449,83	127.449,83	127.449,83	127.449,83	127.449,83	0	0	127.449,83	181.206,30	120.446,15	7.003,68	53.756,47	0	14.875,10
20313337872	OSCAR ARIEL LUJAN BENITE	111209	No	Si	1	1	49	8	0	1	0	No	0	0	90.375,81	80.463,37	80.463,37	80.463,37	80.463,37	80.463,37	0	0	80.463,37	86.463,37	73.459,69	7.003,68	9.912,44	0	9.072,27
20313490034	WALTER MATIAS OJEDA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	91.886,27	81.973,83	81.973,83	81.973,83	81.973,83	81.973,83	0	0	81.973,83	87.973,83	74.970,15	7.003,68	9.912,44	0	9.258,81
20313492959	NELSON JAVIER DECIMA	124001	No	Si	1	1	49	8	0	1	0	No	0	0	151.632,09	97.875,62	97.875,62	97.875,62	97.875,62	97.875,62	0	0	97.875,62	151.632,09	90.871,94	7.003,68	53.756,47	0	11.222,68
20313503063	VERON GERARDO ALBERTO	401704	No	Si	1	1	49	8	0	1	0	No	0	0	230.844,00	230.844,00	230.844,00	230.844,00	230.844,00	230.844,00	0	0	230.844,00	230.844,00	223.840,32	7.003,68	0	0	27.644,28
20313615791	RIVERO ARIEL ORLANDO	103006	No	Si	1	1	49	8	0	1	0	No	0	0	233.560,47	111.957,88	111.957,88	111.957,88	111.957,88	111.957,88	0	0	111.957,88	144.211,76	109.214,77	2.743,11	121.602,59	0	13.488,02
20313700063	DARIO EDUARDO MORALES	110404	No	Si	1	1	49	8	0	2	0	No	0	0	164.732,23	144.366,53	144.366,53	144.366,53	144.366,53	144.366,53	0	0	144.366,53	150.759,23	137.362,85	7.003,68	20.365,70	0	16.964,31
20314128231	MARTIN ARIEL TORANZO	126205	No	Si	1	1	49	8	0	1	0	No	0	0	151.632,09	97.875,62	97.875,62	97.875,62	97.875,62	97.875,62	0	0	97.875,62	151.632,09	90.871,94	7.003,68	53.756,47	0	11.222,68
20314136528	NIETO LUCAS ROBERTO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	90.953,38	70.980,38	70.980,38	70.980,38	70.980,38	70.980,38	0	0	70.980,38	76.980,38	63.976,70	7.003,68	19.973,00	0	7.901,12
20314194684	DAVID ALEJANDRO OLMEDO	126205	No	Si	1	1	49	8	0	75	0	No	0	0	174.192,41	120.435,94	120.435,94	120.435,94	120.435,94	120.435,94	0	0	120.435,94	174.192,41	113.432,26	7.003,68	53.756,47	0	14.008,88
20314197616	GODOY ALFREDO ANTONIO	118903	No	Si	1	1	49	8	0	75	0	No	0	0	95.923,66	74.712,04	74.712,04	74.712,04	74.712,04	74.712,04	0	0	74.712,04	83.547,04	67.708,36	7.003,68	21.211,62	0	8.361,98
20314198787	GABRIEL EDUARDO LENCINA	126205	No	Si	1	1	49	8	0	74	0	No	1	0	158.483,38	104.726,91	104.726,91	104.726,91	104.726,91	104.726,91	0	0	104.726,91	158.483,38	97.723,23	7.003,68	53.756,47	0	12.068,82
20314208332	GUSTAVO DANIEL COUTINHO	126205	No	Si	1	1	49	8	0	2	0	No	0	0	86.544,47	66.571,47	66.571,47	66.571,47	66.571,47	66.571,47	0	0	66.571,47	72.571,47	59.567,79	7.003,68	19.973,00	0	7.356,62
20314343248	DANIEL NORBERTO POSTE	111209	No	Si	1	1	49	8	0	2	0	No	0	0	92.453,38	72.480,38	72.480,38	72.480,38	72.480,38	72.480,38	0	0	72.480,38	78.480,38	65.476,70	7.003,68	19.973,00	0	8.086,37
20314471742	GARNICA CRISTIAN HERNAN	111209	No	Si	1	1	49	8	0	1	0	No	0	0	93.353,15	73.380,15	73.380,15	73.380,15	73.380,15	73.380,15	0	0	73.380,15	79.380,15	66.376,47	7.003,68	19.973,00	0	8.197,49
20314487487	CARLOS MATIAS JESUS RIVERO	126205	No	Si	1	1	49	8	0	1	0	No	0	0	131.000,87	87.143,59	87.143,59	87.143,59	87.143,59	87.143,59	0	0	87.143,59	131.000,87	80.139,91	7.003,68	43.857,28	0	9.897,28
20314615736	SERGIO ROBERTO DELFINO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.836,29	70.863,29	70.863,29	70.863,29	70.863,29	70.863,29	0	0	70.863,29	76.863,29	63.859,61	7.003,68	19.973,00	0	7.886,66
20314838166	BRUNO OSVALDO FERNANDEZ	111209	No	Si	1	1	49	8	0	49	0	No	0	0	34.960,44	23.780,12	23.780,12	23.780,12	23.780,12	23.780,12	0	0	23.780,12	29.874,78	20.745,19	3.034,93	11.180,32	0	2.562,03
20315039216	BADEL ANDRES MARTIN	401704	No	Si	1	1	49	8	0	2	0	No	0	0	151.507,00	151.507,00	151.507,00	151.507,00	151.507,00	151.507,00	0	0	151.507,00	151.507,00	144.503,32	7.003,68	0	0	17.846,16
20315074585	LUCAS ANDRES KESSLER	401704	No	Si	1	1	49	8	0	2	0	No	0	0	369.159,36	369.159,36	369.159,36	369.159,36	369.159,36	369.159,36	0	0	369.159,36	369.159,36	362.155,68	7.003,68	0	0	44.726,23
20315100888	JONATAN RAMON RIVEROS	126205	No	Si	1	1	49	8	0	64	0	No	0	0	189.328,56	137.451,31	137.451,31	137.451,31	137.451,31	137.451,31	0	0	137.451,31	189.328,56	130.447,63	7.003,68	51.877,25	0	16.110,28
20315191204	FACUNDO BERNARDO VILLALBA	126205	No	Si	1	1	49	1	0	1	0	No	0	0	42.117,77	31.240,17	31.240,17	31.240,17	31.240,17	31.240,17	0	0	31.240,17	34.140,17	27.738,33	3.501,84	10.877,60	0	3.425,68
20315294186	ARCE ROBERTO ESTEBAN	1508	No	Si	1	1	49	1	0	2	0	No	0	0	39.890,33	30.309,93	30.309,93	30.309,93	30.309,93	30.309,93	0	0	30.309,93	32.909,93	27.275,00	3.034,93	9.580,40	0	3.368,46
20315615780	ALEX ADRIAN SILMA	401704	No	Si	1	1	49	8	0	7	0	No	2	0	246.006,30	246.006,30	246.006,30	246.006,30	246.006,30	246.006,30	0	0	246.006,30	246.006,30	239.002,62	7.003,68	0	0	29.516,82
20315951586	FERNANDO EZEQUIEL HUBER	126205	No	Si	1	1	49	8	0	1	0	No	0	0	210.712,12	156.955,65	156.955,65	156.955,65	156.955,65	156.955,65	0	0	156.955,65	210.712,12	149.951,97	7.003,68	53.756,47	0	18.519,07
20315977240	MAURO HECTOR PEREZ	126205	No	Si	1	1	49	8	0	1	0	No	0	0	154.342,50	100.586,03	100.586,03	100.586,03	100.586,03	100.586,03	0	0	100.586,03	154.342,50	93.582,35	7.003,68	53.756,47	0	11.557,42
20316182896	VICTOR ADRIAN GONZALEZ	3108	No	Si	1	1	49	8	0	1	0	No	0	0	168.854,58	115.098,11	115.098,11	115.098,11	115.098,11	115.098,11	0	0	115.098,11	168.854,58	108.094,43	7.003,68	53.756,47	0	13.349,66
20316786953	HECTOR ORLANDO JAIME	111209	No	Si	1	1	49	1	0	1	0	No	0	0	44.121,90	32.811,90	32.811,90	32.811,90	32.811,90	32.811,90	0	0	32.811,90	35.811,90	29.310,06	3.501,84	11.310,00	0	3.619,79
20317572477	CRISTIAN JAVIER ESCUDERO	114703	No	Si	1	1	49	8	0	1	0	No	0	0	92.299,29	72.326,29	72.326,29	72.326,29	72.326,29	72.326,29	0	0	72.326,29	78.326,29	65.322,61	7.003,68	19.973,00	0	8.067,34
20317976721	CLAUDIO ABEL SEGOVIA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	93.794,68	73.644,08	73.644,08	73.644,08	73.644,08	73.644,08	0	0	73.644,08	79.821,68	66.640,40	7.003,68	20.150,60	0	8.230,09
20318465453	CARLOS ADRIAN LUCERO	2303	No	Si	1	1	49	8	0	49	0	No	0	0	80.677,94	54.877,20	54.877,20	54.877,20	54.877,20	54.877,20	0	0	54.877,20	68.941,80	47.873,52	7.003,68	25.800,74	0	5.912,38
20318608289	GUILLERMO GONZALO GALARCE	126205	No	Si	1	1	49	1	0	28	0	No	0	0	39.547,71	32.828,15	32.828,15	32.828,15	32.828,15	32.828,15	0	0	32.828,15	39.547,71	31.952,69	875,46	6.719,56	0	3.946,16
20318775398	GONZALO GASTON BENITEZ	127208	No	Si	1	1	49	8	0	1	0	No	0	0	167.348,67	113.592,20	113.592,20	113.592,20	113.592,20	113.592,20	0	0	113.592,20	167.348,67	106.588,52	7.003,68	53.756,47	0	13.163,68
20318814814	RODRIGUEZ ADRIAN ALBERTO	123305	No	Si	1	1	49	8	0	2	0	No	0	0	49.359,54	40.529,26	40.529,26	40.529,26	40.529,26	40.529,26	0	0	40.529,26	44.329,26	33.525,58	7.003,68	8.830,28	0	4.140,41
20318916196	ULISES SEBASTIAN BOURGUEZ	126205	No	Si	1	1	49	8	0	2	0	No	0	0	162.195,63	108.439,16	108.439,16	108.439,16	108.439,16	108.439,16	0	0	108.439,16	162.195,63	101.435,48	7.003,68	53.756,47	0	12.527,28
20318961094	GUERRERO ANABELLA GISELLE	111209	No	Si	1	1	49	8	0	1	0	No	0	0	90.953,38	70.980,38	70.980,38	70.980,38	70.980,38	70.980,38	0	0	70.980,38	76.980,38	63.976,70	7.003,68	19.973,00	0	7.901,12
20319262610	LEONEL ARIEL BARBIERI	109202	No	Si	1	1	49	8	0	2	0	No	0	0	162.747,11	108.990,64	108.990,64	108.990,64	108.990,64	108.990,64	0	0	108.990,64	162.747,11	101.986,96	7.003,68	53.756,47	0	12.595,39
20319604945	MARCELO JAVIER VENTOS MOLARES	111209	No	Si	1	1	49	8	0	2	0	No	0	0	121.938,42	94.493,59	94.493,59	94.493,59	94.493,59	94.493,59	0	0	94.493,59	100.493,59	85.758,44	8.735,15	27.444,83	0	10.591,17
20319787780	SAULO NICOLAS MARECO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	101.015,80	81.042,80	81.042,80	81.042,80	81.042,80	81.042,80	0	0	81.042,80	87.042,80	74.039,12	7.003,68	19.973,00	0	9.143,83
20319809768	ALEJANDRO EDUARDO POGORZELEK	111209	No	Si	1	1	49	1	0	2	0	No	0	0	65.899,92	54.589,92	54.589,92	54.589,92	54.589,92	54.589,92	0	0	54.589,92	57.589,92	51.088,08	3.501,84	11.310,00	0	6.309,38
20319868942	DIEGO MAXIMILIANO ARIAS	121705	No	Si	1	1	49	8	0	1	0	No	0	0	65.133,48	59.133,48	59.133,48	59.133,48	59.133,48	59.133,48	0	0	59.133,48	65.133,48	52.129,80	7.003,68	6.000,00	0	6.438,03
20320069948	LEONEL YONATAN DAVID CHAPARRO RODRIGUEZ	111209	No	Si	1	1	49	22	0	7	0	No	0	0	89.309,86	76.043,90	76.043,90	76.043,90	76.043,90	76.043,90	0	0	76.043,90	82.043,90	69.040,22	7.003,68	13.265,96	0	8.526,47
20320148414	NICOLAS MATIAS MARQUEZ	121705	No	Si	1	1	49	8	0	1	0	No	0	0	177.878,74	124.122,27	124.122,27	124.122,27	124.122,27	124.122,27	0	0	124.122,27	177.878,74	117.118,59	7.003,68	53.756,47	0	14.464,15
20320280622	MAGALLAN LUCAS MATIAS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	102.576,60	81.910,90	81.910,90	81.910,90	81.910,90	81.910,90	0	0	81.910,90	88.603,60	74.907,22	7.003,68	20.665,70	0	9.251,04
20320297533	FERNANDO CARLOS TRAVAINI	3207	No	Si	1	1	49	8	0	75	0	No	0	0	154.568,35	100.811,88	100.811,88	100.811,88	100.811,88	100.811,88	0	0	100.811,88	154.568,35	93.808,20	7.003,68	53.756,47	0	11.585,31
20320608679	VICTOR HUGO LUNA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	87.128,25	67.155,25	67.155,25	67.155,25	67.155,25	67.155,25	0	0	67.155,25	73.155,25	60.151,57	7.003,68	19.973,00	0	7.428,72
20321347755	BRUNO JESUS SUAREZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	89.629,67	76.363,71	76.363,71	76.363,71	76.363,71	76.363,71	0	0	76.363,71	82.363,71	69.360,03	7.003,68	13.265,96	0	8.565,96
20322183683	LEONARDO GABRIEL GOMEZ	126205	No	Si	1	1	49	8	0	1	0	No	0	0	101.234,08	78.991,08	78.991,08	78.991,08	78.991,08	78.991,08	0	0	78.991,08	87.826,08	71.987,40	7.003,68	22.243,00	0	8.890,44
20323123137	PABLO DANIEL GELVEZ	118903	No	Si	1	1	49	8	0	75	0	No	0	0	92.855,63	70.612,63	70.612,63	70.612,63	70.612,63	70.612,63	0	0	70.612,63	79.447,63	63.608,95	7.003,68	22.243,00	0	7.855,71
20323215651	ACOSTA EDUARDO RICARDO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	92.944,02	72.971,02	72.971,02	72.971,02	72.971,02	72.971,02	0	0	72.971,02	78.971,02	65.967,34	7.003,68	19.973,00	0	8.146,97
20323265756	CESAR MATIAS SILVA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	83.691,79	64.477,71	64.477,71	64.477,71	64.477,71	64.477,71	0	0	64.477,71	70.277,71	57.474,03	7.003,68	19.214,08	0	7.098,04
20323305243	BRAVO IVAN DIEGO	118903	No	Si	1	1	49	8	0	1	0	No	0	0	100.468,82	78.225,82	78.225,82	78.225,82	78.225,82	78.225,82	0	0	78.225,82	87.060,82	71.222,14	7.003,68	22.243,00	0	8.795,93
20323801747	RAMON ANTONIO VILLARREAL	111209	No	Si	1	1	49	8	0	1	0	No	0	0	88.372,67	68.399,67	68.399,67	68.399,67	68.399,67	68.399,67	0	0	68.399,67	74.399,67	61.395,99	7.003,68	19.973,00	0	7.582,40
20323802875	MIGUEL ANGEL SANDOVAL	111209	No	Si	1	1	49	8	0	2	0	No	0	0	82.132,06	62.917,98	62.917,98	62.917,98	62.917,98	62.917,98	0	0	62.917,98	68.717,98	55.914,30	7.003,68	19.214,08	0	6.905,42
20323829218	MARCOS SEBASTIAN RODRIGUEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	109.126,09	89.153,09	89.153,09	89.153,09	89.153,09	89.153,09	0	0	89.153,09	95.153,09	82.149,41	7.003,68	19.973,00	0	10.145,45
20323846872	CAMACHO GASTON ESTEBAN	111209	No	Si	1	1	49	8	0	1	0	No	0	0	92.533,48	72.560,48	72.560,48	72.560,48	72.560,48	72.560,48	0	0	72.560,48	78.560,48	65.556,80	7.003,68	19.973,00	0	8.096,26
20323896454	RICARDO RAUL COSTILLA	126205	No	Si	1	1	49	8	0	1	0	No	0	0	151.632,09	97.875,62	97.875,62	97.875,62	97.875,62	97.875,62	0	0	97.875,62	151.632,09	90.871,94	7.003,68	53.756,47	0	11.222,68
20323905739	MAXIMILIANO ROBERTO URRUTIA	112004	No	Si	1	1	49	8	0	7	0	No	0	0	167.123,35	113.366,88	113.366,88	113.366,88	113.366,88	113.366,88	0	0	113.366,88	167.123,35	106.363,20	7.003,68	53.756,47	0	13.135,86
20324068695	GASTON OSVALDO GIMENEZ	1300	No	Si	1	1	49	8	0	18	0	No	0	0	157.504,62	103.748,15	103.748,15	103.748,15	103.748,15	103.748,15	0	0	103.748,15	157.504,62	96.744,47	7.003,68	53.756,47	0	11.947,94
20324348981	JUSTO JOSE VIVEROS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	105.135,02	85.162,02	85.162,02	85.162,02	85.162,02	85.162,02	0	0	85.162,02	91.162,02	78.158,34	7.003,68	19.973,00	0	9.652,55
20324431560	GUIDO ARNALDO BENITEZ	111209	No	Si	1	1	49	1	0	2	0	No	0	0	47.776,03	36.466,03	36.466,03	36.466,03	36.466,03	36.466,03	0	0	36.466,03	39.466,03	32.964,19	3.501,84	11.310,00	0	4.071,08
20324485644	HECTOR OSCAR SEGOVIA	111209	No	Si	1	1	49	8	0	2	0	Si	0	0	104.957,21	84.806,61	84.806,61	84.806,61	84.806,61	84.806,61	0	0	84.806,61	90.984,21	77.802,93	7.003,68	20.150,60	0	9.608,66
20324620290	LEANDRO IGNACIO PEREZ KANARKO	400909	No	Si	1	1	49	8	0	1	0	No	0	0	186.697,07	132.940,60	132.940,60	132.940,60	132.940,60	132.940,60	0	0	132.940,60	186.697,07	125.936,92	7.003,68	53.756,47	0	15.553,21
20324669303	WALTER HUGO UÑATES	111209	No	Si	1	1	49	8	0	2	0	No	0	0	92.419,04	72.268,44	72.268,44	72.268,44	72.268,44	72.268,44	0	0	72.268,44	78.446,04	65.264,76	7.003,68	20.150,60	0	8.060,20
20324706942	CRISTIAN ARIEL SILVA	111209	No	Si	1	1	49	8	0	3	0	No	0	0	94.193,10	74.220,10	74.220,10	74.220,10	74.220,10	74.220,10	0	0	74.220,10	80.220,10	67.216,42	7.003,68	19.973,00	0	8.301,23
20325065479	JOSE ACENSIO GONZALEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	91.070,48	71.097,48	71.097,48	71.097,48	71.097,48	71.097,48	0	0	71.097,48	77.097,48	64.093,80	7.003,68	19.973,00	0	7.915,58
20325169452	ERNESTO JAVIER ZAJUR	401704	No	Si	1	1	49	8	0	2	0	No	0	0	310.125,00	310.125,00	310.125,00	310.125,00	310.125,00	310.125,00	0	0	310.125,00	310.125,00	303.121,32	7.003,68	0	0	37.435,48
20325240378	VICTOR ORLANDO ALMARAZ	1201	No	Si	1	1	49	1	0	1	0	No	0	0	47.357,49	36.047,49	36.047,49	36.047,49	36.047,49	36.047,49	0	0	36.047,49	39.047,49	32.545,65	3.501,84	11.310,00	0	4.019,39
20325430479	VICTOR DIEGO DE JESUS CORREA	126205	No	Si	1	1	49	8	0	62	0	No	0	0	160.379,72	106.623,25	106.623,25	106.623,25	106.623,25	106.623,25	0	0	106.623,25	160.379,72	99.619,57	7.003,68	53.756,47	0	12.303,02
20325462281	JUAN EMMANUEL MOLFESE	111209	No	Si	1	1	49	8	0	2	0	No	0	0	105.576,08	85.303,08	85.303,08	85.303,08	85.303,08	85.303,08	0	0	85.303,08	91.603,08	78.299,40	7.003,68	20.273,00	0	9.669,98
20325567539	DAVID PIERANTONI	126205	No	Si	1	1	49	8	0	75	0	No	0	0	159.838,96	106.082,49	106.082,49	106.082,49	106.082,49	106.082,49	0	0	106.082,49	159.838,96	99.078,81	7.003,68	53.756,47	0	12.236,23
20325973200	JOSE LUIS AVELDAÑO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	108.828,18	88.855,18	88.855,18	88.855,18	88.855,18	88.855,18	0	0	88.855,18	94.855,18	81.851,50	7.003,68	19.973,00	0	10.108,66
20326122867	JAVIER OSCAR LATORRE	111209	No	Si	1	1	49	1	0	1	0	No	0	0	59.129,30	34.502,59	34.502,59	34.502,59	34.502,59	34.502,59	0	0	34.502,59	36.702,59	33.150,49	1.352,10	24.626,71	0	4.094,09
20326185141	PEDRO EZEQUIEL PUCHETA	126908	No	Si	1	1	49	8	0	2	0	No	0	0	115.462,56	95.489,56	95.489,56	95.489,56	95.489,56	95.489,56	0	0	95.489,56	101.489,56	88.485,88	7.003,68	19.973,00	0	10.928,01
20326317013	JULIO CESAR ALBARRACIN	112707	No	Si	1	1	49	1	0	1	0	No	0	0	34.763,23	30.068,83	30.068,83	30.068,83	30.068,83	30.068,83	0	0	30.068,83	32.768,83	26.566,99	3.501,84	4.694,40	0	3.281,02
20326727661	LEONEL ESTEBAN GROSSETTI	126205	No	Si	1	1	49	8	0	1	0	No	0	0	179.037,26	125.280,79	125.280,79	125.280,79	125.280,79	125.280,79	0	0	125.280,79	179.037,26	118.277,11	7.003,68	53.756,47	0	14.607,22
20326960056	ENRIQUE SEBASTIAN ORTEGA	121903	No	Si	1	1	49	8	0	2	0	No	0	0	96.461,55	76.388,55	76.388,55	76.388,55	76.388,55	76.388,55	0	0	76.388,55	82.488,55	69.384,87	7.003,68	20.073,00	0	8.569,03
20327177002	MAURO EZEQUIEL FLAMINI	111209	No	Si	1	1	49	1	0	7	0	No	0	0	45.057,21	37.736,01	37.736,01	37.736,01	37.736,01	37.736,01	0	0	37.736,01	40.736,01	34.234,17	3.501,84	7.321,20	0	4.227,92
20327213203	CRISTIAN ALEJANDRO CABRAL	112806	No	Si	1	1	49	8	0	1	0	No	2	0	173.290,89	119.534,42	119.534,42	119.534,42	119.534,42	119.534,42	0	0	119.534,42	173.290,89	112.530,74	7.003,68	53.756,47	0	13.897,55
20327254198	DAVID LUCAS PEREZ	126205	No	Si	1	1	49	8	0	3	0	No	0	0	89.155,11	79.242,67	79.242,67	79.242,67	79.242,67	79.242,67	0	0	79.242,67	85.242,67	72.238,99	7.003,68	9.912,44	0	8.921,52
20327594428	JONATHAN GAMALIEL GUZMAN FUENTES	126205	No	Si	1	1	49	8	0	1	0	No	0	0	157.504,62	103.748,15	103.748,15	103.748,15	103.748,15	103.748,15	0	0	103.748,15	157.504,62	96.744,47	7.003,68	53.756,47	0	11.947,94
20327649761	LOPEZ JUAN ANTONIO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	92.458,50	72.092,80	72.092,80	72.092,80	72.092,80	72.092,80	0	0	72.092,80	78.485,50	65.089,12	7.003,68	20.365,70	0	8.038,51
20327792939	QUIROGA EMANUEL FACUNDO	126205	No	Si	1	1	49	8	0	1	0	No	0	0	162.633,30	108.876,83	108.876,83	108.876,83	108.876,83	108.876,83	0	0	108.876,83	162.633,30	101.873,15	7.003,68	53.756,47	0	12.581,33
20328089204	ANTONIO HERNAN MENDOZA	2501	No	Si	1	1	49	8	0	1	0	No	0	0	106.183,75	86.210,75	86.210,75	86.210,75	86.210,75	86.210,75	0	0	86.210,75	92.210,75	79.207,07	7.003,68	19.973,00	0	9.782,07
20328479614	NUÑEZ DANIEL ALEJANDRO	111209	No	Si	1	1	49	1	0	2	0	No	0	0	35.484,20	25.903,80	25.903,80	25.903,80	25.903,80	25.903,80	0	0	25.903,80	28.503,80	22.401,96	3.501,84	9.580,40	0	2.766,64
20328714451	CLAUDIO NICOLAS MEDINA	118903	No	Si	1	1	49	8	0	75	0	No	0	0	96.955,04	74.712,04	74.712,04	74.712,04	74.712,04	74.712,04	0	0	74.712,04	83.547,04	67.708,36	7.003,68	22.243,00	0	8.361,98
20328841453	MATIAS HERNAN ACUÑA	126908	No	Si	1	1	49	8	0	2	0	No	0	0	88.007,47	68.034,47	68.034,47	68.034,47	68.034,47	68.034,47	0	0	68.034,47	74.034,47	61.030,79	7.003,68	19.973,00	0	7.537,30
20329331238	SEBASTIAN VICTOR FERNANDO JOFRE	111209	No	Si	1	1	49	8	0	1	0	No	0	0	58.831,24	45.129,60	45.129,60	45.129,60	45.129,60	45.129,60	0	0	45.129,60	49.329,60	38.125,92	7.003,68	13.701,64	0	4.708,55
20329738168	LUCIANO EMANUEL CORREA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	92.592,73	72.619,73	72.619,73	72.619,73	72.619,73	72.619,73	0	0	72.619,73	78.619,73	65.616,05	7.003,68	19.973,00	0	8.103,58
20330000954	RICARDO DAMIAN ALCARAZ ROMAN	126205	No	Si	1	1	49	8	0	2	0	No	0	0	170.089,87	116.333,40	116.333,40	116.333,40	116.333,40	116.333,40	0	0	116.333,40	170.089,87	109.329,72	7.003,68	53.756,47	0	13.502,22
20330053616	LUIS TOMAS TIMPANARO	111209	No	Si	1	1	49	8	0	3	0	No	0	0	82.981,01	63.766,93	63.766,93	63.766,93	63.766,93	63.766,93	0	0	63.766,93	69.566,93	56.763,25	7.003,68	19.214,08	0	7.010,26
20330067757	GARCIA OSCAR EZEQUIEL	126205	No	Si	1	1	49	8	0	1	0	No	0	0	172.568,35	118.811,88	118.811,88	118.811,88	118.811,88	118.811,88	0	0	118.811,88	172.568,35	111.808,20	7.003,68	53.756,47	0	13.808,31
20330098687	MIGUEL ANGEL LOPEZ RUIZ DIAZ	126205	No	Si	1	1	49	8	0	2	0	Si	0	0	168.620,41	114.863,94	114.863,94	114.863,94	114.863,94	114.863,94	0	0	114.863,94	168.620,41	107.860,26	7.003,68	53.756,47	0	13.320,74
20330166054	WILLIAM DAVID MEDINA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	112.038,87	91.765,87	91.765,87	91.765,87	91.765,87	91.765,87	0	0	91.765,87	98.065,87	84.762,19	7.003,68	20.273,00	0	10.468,13

CUIT: 30-67963603-7
Período 11 2022
Secuencia: 0 - Original
Contribuyente: GESTAM ARGENTINA SA

20330194325	NAHUEL HORACIO RAMIREZ	111209	No	Si	1	1	49	1	0	2	0	No	0	0	44.980,13	39.653,33	39.653,33	39.653,33	39.653,33	39.653,33	0	0	39.653,33	42.653,33	36.151,49	3.501,84	5.326,80	0	4.464,71
20330194619	JONATHAN ARIEL PONS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.719,19	70.746,19	70.746,19	70.746,19	70.746,19	70.746,19	0	0	70.746,19	76.746,19	63.742,51	7.003,68	19.973,00	0	7.872,20
20330200562	MARCOS ARIEL GONZALEZ	126205	No	Si	1	1	49	8	0	1	0	No	0	0	154.568,35	100.811,88	100.811,88	100.811,88	100.811,88	100.811,88	0	0	100.811,88	154.568,35	93.808,20	7.003,68	53.756,47	0	11.585,31
20330212064	SEBASTIAN DANIEL BATALLER	401704	No	Si	1	1	49	8	0	2	0	No	2	0	277.957,00	277.957,00	277.957,00	277.957,00	277.957,00	277.957,00	0	0	277.957,00	277.957,00	270.953,32	7.003,68	0	0	33.462,74
20330242060	JORGE ENRIQUE DURAN	126908	No	Si	1	1	49	8	0	1	0	No	0	0	98.709,31	78.736,31	78.736,31	78.736,31	78.736,31	78.736,31	0	0	78.736,31	84.736,31	71.732,63	7.003,68	19.973,00	0	8.858,98
20330316277	SILVA ALEJANDRO RAMON	111209	No	Si	1	1	49	1	0	1	0	No	0	0	39.677,42	28.799,82	28.799,82	28.799,82	28.799,82	28.799,82	0	0	28.799,82	31.699,82	25.297,98	3.501,84	10.877,60	0	3.124,30
20330357739	ALVARO JAVIER GONZALEZ	105309	No	Si	1	1	49	8	0	1	0	No	0	0	166.143,29	112.386,82	112.386,82	112.386,82	112.386,82	112.386,82	0	0	112.386,82	166.143,29	105.383,14	7.003,68	53.756,47	0	13.014,82
20330602482	HERNAN JESUS RODRIGUEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	91.890,15	71.917,15	71.917,15	71.917,15	71.917,15	71.917,15	0	0	71.917,15	77.917,15	64.913,47	7.003,68	19.973,00	0	8.016,81
20330843919	MAXIMILIANO FERNANDO OSUNA	121705	No	Si	1	1	49	8	0	2	0	Si	0	0	171.217,94	80.442,11	80.442,11	80.442,11	80.442,11	80.442,11	0	0	80.442,11	80.642,11	78.010,28	2.431,83	90.775,83	0	9.634,27
20330870304	JOSE LUIS ROJAS MACHADO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	17.213,66	13.022,06	13.022,06	13.022,06	13.022,06	13.022,06	0	0	13.022,06	14.222,06	0	0	4.191,60	0	1.608,22
20330884003	ADAN GASTON BLANCO	105606	No	Si	1	1	49	8	0	1	0	No	0	0	87.370,65	68.515,49	68.515,49	68.515,49	68.515,49	68.515,49	0	0	68.515,49	74.515,49	61.511,81	7.003,68	18.855,16	0	7.596,71
20330909057	ARIEL OMAR BARRIOS	115300	No	Si	1	1	49	8	0	1	0	No	0	0	166.235,12	112.478,65	112.478,65	112.478,65	112.478,65	112.478,65	0	0	112.478,65	166.235,12	105.474,97	7.003,68	53.756,47	0	13.026,16
20331127397	DIEGO ARMANDO PAEZ CORONEL	126205	No	Si	1	1	49	8	0	1	0	No	0	0	162.824,43	110.195,69	110.195,69	110.195,69	110.195,69	110.195,69	0	0	110.195,69	162.824,43	103.192,01	7.003,68	52.628,74	0	12.744,21
20331220060	DAMIAN BRIZUELA	112707	No	Si	1	1	49	8	0	2	0	No	0	0	91.603,71	71.630,71	71.630,71	71.630,71	71.630,71	71.630,71	0	0	71.630,71	77.630,71	64.627,03	7.003,68	19.973,00	0	7.981,44
20331256979	JULIO SEBASTIAN DELGADO	126205	No	Si	1	1	49	21	0	33	0	No	0	0	75.999,30	50.060,67	50.060,67	50.060,67	50.060,67	50.060,67	0	0	50.060,67	75.999,30	46.558,83	3.501,84	25.938,63	0	5.750,02
20331574342	MARIANO SEBASTIAN GONZALEZ	127208	No	Si	1	1	49	8	0	1	0	No	0	0	40.435,22	26.100,16	26.100,16	26.100,16	26.100,16	26.100,16	0	0	26.100,16	40.435,22	24.232,51	1.867,65	14.335,06	0	2.992,71
20331586693	VIZCARRA JULIAN ALEJANDRO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	63.241,49	47.822,01	47.822,01	47.822,01	47.822,01	47.822,01	0	0	47.822,01	52.622,01	40.818,33	7.003,68	15.419,48	0	5.041,06
20331596516	JUAN MANUEL CORDOBA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	106.903,59	86.430,59	86.430,59	86.430,59	86.430,59	86.430,59	0	0	86.430,59	92.930,59	79.426,91	7.003,68	20.473,00	0	9.809,22
20331759539	JAVIER FERNANDO ZACARIAS	126205	No	Si	1	1	49	8	0	1	0	No	0	0	159.632,09	105.875,62	105.875,62	105.875,62	105.875,62	105.875,62	0	0	105.875,62	159.632,09	98.871,94	7.003,68	53.756,47	0	12.210,68
20332479181	ROBERTO JUAN VICENTE PEREZ	113403	No	Si	1	1	49	8	0	1	0	No	0	0	90.445,00	70.472,00	70.472,00	70.472,00	70.472,00	70.472,00	0	0	70.472,00	76.472,00	63.468,32	7.003,68	19.973,00	0	7.838,34
20332519043	CHAMORRO EBER IVAN	401704	No	Si	1	1	49	8	0	2	0	No	0	0	136.188,00	136.188,00	136.188,00	136.188,00	136.188,00	136.188,00	0	0	136.188,00	136.188,00	129.184,32	7.003,68	0	0	15.954,26
20332849957	MILTON EZEQUIEL RAUL	401704	No	Si	1	1	49	8	0	2	0	No	0	0	315.412,00	315.412,00	315.412,00	315.412,00	315.412,00	315.412,00	0	0	315.412,00	315.412,00	308.408,32	7.003,68	0	0	38.088,43
20332951573	HECTOR ALBERTO MEER	126205	No	Si	1	1	49	8	0	1	0	No	0	0	157.504,62	103.748,15	103.748,15	103.748,15	103.748,15	103.748,15	0	0	103.748,15	157.504,62	96.744,47	7.003,68	53.756,47	0	11.947,94
20333382890	TEJERINA NELSON OSVALDO	126205	No	Si	1	1	49	8	0	1	0	No	0	0	183.947,95	130.191,48	130.191,48	130.191,48	130.191,48	130.191,48	0	0	130.191,48	183.947,95	123.187,80	7.003,68	53.756,47	0	15.213,69
20333428963	LUIS MARCELO ARMELLA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	41.039,27	32.090,07	32.090,07	32.090,07	32.090,07	32.090,07	0	0	32.090,07	35.450,07	25.086,39	7.003,68	8.949,20	0	3.098,17
20334176194	DAMIAN ELIAS ROLDAN	3405	No	Si	1	1	49	8	0	2	0	No	0	0	91.714,51	71.741,51	71.741,51	71.741,51	71.741,51	71.741,51	0	0	71.741,51	77.741,51	64.737,83	7.003,68	19.973,00	0	7.995,12
20334218849	NORBERTO RICARDO SIENRA	111209	No	Si	1	1	49	8	1	1	0	No	0	0	75.518,77	58.899,29	58.899,29	58.899,29	58.899,29	58.899,29	0	0	58.899,29	64.899,29	51.895,61	7.003,68	16.619,48	0	6.409,11
20334316182	RAUL ALBERTO CABRERA	126205	No	Si	1	1	49	1	0	84	0	No	0	0	74.582,49	48.643,86	48.643,86	48.643,86	48.643,86	48.643,86	0	0	48.643,86	74.582,49	45.142,02	3.501,84	25.938,63	0	5.575,04
20334556086	JONATAN CLAUDIO VERA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	103.259,30	83.108,70	83.108,70	83.108,70	83.108,70	83.108,70	0	0	83.108,70	89.286,30	76.105,02	7.003,68	20.150,60	0	9.398,97
20334557163	FRANCISCO JAVIER CASTILLO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	92.419,04	72.268,44	72.268,44	72.268,44	72.268,44	72.268,44	0	0	72.268,44	78.446,04	65.264,76	7.003,68	20.150,60	0	8.060,20
20334722350	CARABAJAL ANGEL DE JESUS	126205	No	Si	1	1	49	8	0	2	0	No	0	0	182.803,40	130.174,66	130.174,66	130.174,66	130.174,66	130.174,66	0	0	130.174,66	182.803,40	123.170,98	7.003,68	52.628,74	0	15.211,62
20334741916	DANIEL GUSTAVO JAIMEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	85.167,53	70.065,89	70.065,89	70.065,89	70.065,89	70.065,89	0	0	70.065,89	75.665,89	63.062,21	7.003,68	15.101,64	0	7.788,18
20335044941	PABLO DAVID ARZAMENDIA	111209	No	Si	1	1	49	22	0	1	0	No	0	0	86.464,82	73.757,78	73.757,78	73.757,78	73.757,78	73.757,78	0	0	73.757,78	79.757,78	66.754,10	7.003,68	12.707,04	0	8.244,13
20335213387	JOSE LUIS SEQUEIRA	2501	No	Si	1	1	49	8	0	2	0	Si	0	0	128.271,51	107.798,51	107.798,51	107.798,51	107.798,51	107.798,51	0	0	107.798,51	114.298,51	100.794,83	7.003,68	20.473,00	0	12.448,16
20336053413	JONATAN DAVID SARMIENTO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	126.037,09	105.564,09	105.564,09	105.564,09	105.564,09	105.564,09	0	0	105.564,09	112.064,09	98.560,41	7.003,68	20.473,00	0	12.172,21
20336069867	GASTON EZEQUIEL VIDELA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	164.324,05	111.695,31	111.695,31	111.695,31	111.695,31	111.695,31	0	0	111.695,31	164.324,05	104.691,63	7.003,68	52.628,74	0	12.929,42
20336534454	CARLOS DARIO DIAZ	107800	No	Si	1	1	49	8	0	7	0	No	0	0	81.753,81	62.539,73	62.539,73	62.539,73	62.539,73	62.539,73	0	0	62.539,73	68.339,73	55.536,05	7.003,68	19.214,08	0	6.858,70
20336633789	LUCAS EZEQUIEL ALFONSO	401704	No	Si	1	1	49	8	0	18	0	No	0	0	170.226,00	170.226,00	170.226,00	170.226,00	170.226,00	170.226,00	0	0	170.226,00	170.226,00	163.222,32	7.003,68	0	0	20.157,96
20336662614	MAXIMILIANO PADIN	126205	No	Si	1	1	49	8	0	7	0	No	0	0	162.885,33	109.128,86	109.128,86	109.128,86	109.128,86	109.128,86	0	0	109.128,86	162.885,33	102.125,18	7.003,68	53.756,47	0	12.612,46
20336667535	MIGUEL ANGEL CORREA	126205	No	Si	1	1	49	8	0	1	0	No	0	0	169.734,67	115.978,20	115.978,20	115.978,20	115.978,20	115.978,20	0	0	115.978,20	169.734,67	108.974,52	7.003,68	53.756,47	0	13.458,35
20336891524	NICOLAS ANTONIO ROMERO	115409	No	Si	1	1	49	8	0	2	0	No	0	0	90.445,00	70.472,00	70.472,00	70.472,00	70.472,00	70.472,00	0	0	70.472,00	76.472,00	63.468,32	7.003,68	19.973,00	0	7.838,34
20337061487	SERGIO ARIEL MAIDANA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	91.890,15	71.917,15	71.917,15	71.917,15	71.917,15	71.917,15	0	0	71.917,15	77.917,15	64.913,47	7.003,68	19.973,00	0	8.016,81
20337108599	JONATAN LEONARDO CABALLOL	2501	No	Si	1	1	49	8	0	1	0	No	0	0	154.568,35	100.811,88	100.811,88	100.811,88	100.811,88	100.811,88	0	0	100.811,88	154.568,35	93.808,20	7.003,68	53.756,47	0	11.585,31
20337141049	CRISTIAN ALEJANDRO SOTELO	1201	No	Si	1	1	49	8	0	1	0	No	0	0	84.635,47	64.662,47	64.662,47	64.662,47	64.662,47	64.662,47	0	0	64.662,47	70.662,47	57.658,79	7.003,68	19.973,00	0	7.120,86
20337183817	EZEQUIEL MATIAS EBEL	400909	No	Si	1	1	49	8	0	1	0	No	0	0	177.506,49	124.877,75	124.877,75	124.877,75	124.877,75	124.877,75	0	0	124.877,75	177.506,49	117.874,07	7.003,68	52.628,74	0	14.557,45
20337400052	PABLO EZEQUIEL GALARZA	126205	No	Si	1	1	49	8	0	62	0	No	0	0	162.410,63	108.654,16	108.654,16	108.654,16	108.654,16	108.654,16	0	0	108.654,16	162.410,63	101.650,48	7.003,68	53.756,47	0	12.553,83
20337479015	ESTEBAN MANUEL GIOSA	126205	No	Si	1	1	49	8	0	3	0	No	0	0	117.165,70	96.892,70	96.892,70	96.892,70	96.892,70	96.892,70	0	0	96.892,70	103.192,70	89.889,02	7.003,68	20.273,00	0	11.101,29
20337810331	NELSON HECTOR MEDINA JUGO	111209	No	Si	1	1	49	1	0	2	0	No	0	0	68.359,36	57.049,36	57.049,36	57.049,36	57.049,36	57.049,36	0	0	57.049,36	60.049,36	53.547,52	3.501,84	11.310,00	0	6.613,12
20337835016	LORENZO JOSE DIAZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	127.622,83	107.449,83	107.449,83	107.449,83	107.449,83	107.449,83	0	0	107.449,83	113.449,83	100.446,15	7.003,68	20.173,00	0	12.405,10
20337959602	ACOSTA DANIEL OMAR	111209	No	Si	1	1	49	8	0	1	0	No	0	0	103.745,43	84.531,35	84.531,35	84.531,35	84.531,35	84.531,35	0	0	84.531,35	90.331,35	77.527,67	7.003,68	19.214,08	0	9.574,67
20338327391	MORENO CRISTIAN ALEJANDRO	2501	No	Si	1	1	49	8	0	18	0	No	0	0	95.581,80	71.931,80	71.931,80	71.931,80	71.931,80	71.931,80	0	0	71.931,80	95.581,80	64.928,12	7.003,68	23.650,00	0	8.018,62
20338350180	EMANUEL ANGEL SEBASTIAN BENITEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	91.248,08	71.097,48	71.097,48	71.097,48	71.097,48	71.097,48	0	0	71.097,48	77.275,08	64.093,80	7.003,68	20.150,60	0	7.915,58
20338359129	MARIO ARIEL GUARDAMAGNA	110404	No	Si	1	1	49	8	0	2	0	No	0	0	174.225,26	120.468,79	120.468,79	120.468,79	120.468,79	120.468,79	0	0	120.468,79	174.225,26	113.465,11	7.003,68	53.756,47	0	14.012,94
20338373474	YAIR JONATHAN FABIAN	111209	No	Si	1	1	49	8	0	1	0	No	0	0	93.177,51	73.204,51	73.204,51	73.204,51	73.204,51	73.204,51	0	0	73.204,51	79.204,51	66.200,83	7.003,68	19.973,00	0	8.175,80
20338465867	DIEGO FERREIRO	112004	No	Si	1	1	49	8	0	1	0	No	0	0	298.975,83	245.219,36	245.219,36	245.219,36	245.219,36	245.219,36	0	0	245.219,36	298.975,83	238.215,68	7.003,68	53.756,47	0	29.419,64
20338477431	LUIS JAVIER JONTE	126205	No	Si	1	1	49	8	0	1	0	No	0	0	161.077,09	107.320,62	107.320,62	107.320,62	107.320,62	107.320,62	0	0	107.320,62	161.077,09	100.316,94	7.003,68	53.756,47	0	12.389,14
20338799145	MARCOS DAVID MORALES	111209	No	Si	1	1	49	8	0	2	0	No	0	0	82.745,35	62.772,35	62.772,35	62.772,35	62.772,35	62.772,35	0	0	62.772,35	68.772,35	55.768,67	7.003,68	19.973,00	0	6.887,43
20338964804	RAMIRO LUIS CHERÑETZ	401704	No	Si	1	1	49	8	0	2	0	No	0	0	338.900,00	338.900,00	338.900,00	338.900,00	338.900,00	338.900,00	0	0	338.900,00	338.900,00	331.896,32	7.003,68	0	0	40.989,20
20338976594	SERGIO LIONEL SCIAN	111209	No	Si	1	1	49	8	0	1	0	No	0	0	91.886,27	81.973,83	81.973,83	81.973,83	81.973,83	81.973,83	0	0	81.973,83	87.973,83	74.970,15	7.003,68	9.912,44	0	9.258,81
20339150916	ALTAMIRANO GONZALO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	93.895,36	80.629,40	80.629,40	80.629,40	80.629,40	80.629,40	0	0	80.629,40	86.629,40	73.625,72	7.003,68	13.265,96	0	9.092,78
20339752231	MAURICIO JOSE BIONDO JUNCOS	3801	No	Si	1	1	49	1	0	19	0	No	0	0	16.117,86	12.176,20	12.176,20	12.176,20	12.176,20	12.176,20	0	0	12.176,20	16.117,86	0	0	3.941,66	0	1.503,76
20339884863	JUAN ALBERTO ACOSTA	126205	No	Si	1	1	49	8	0	1	0	No	0	0	157.609,20	103.852,73	103.852,73	103.852,73	103.852,73	103.852,73	0	0	103.852,73	157.609,20	96.849,05	7.003,68	53.756,47	0	11.960,86
20340014430	CLAUDIO ALESSANDRO SEMINO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	91.908,00	71.935,00	71.935,00	71.935,00	71.935,00	71.935,00	0	0	71.935,00	77.935,00	64.931,32	7.003,68	19.973,00	0	8.019,02
20340206518	CLAUDIO JAVIER SANCHEZ	125707	No	Si	1	1	49	8	0	7	0	No	0	0	90.719,19	70.746,19	70.746,19	70.746,19	70.746,19	70.746,19	0	0	70.746,19	76.746,19	63.742,51	7.003,68	19.973,00	0	7.872,20
20340212682	JONATAN HERNAN MORALES	111209	No	Si	1	1	49	8	0	2	0	No	0	0	94.621,57	74.648,57	74.648,57	74.648,57	74.648,57	74.648,57	0	0	74.648,57	80.648,57	67.644,89	7.003,68	19.973,00	0	8.354,14
20340596340	JULIO CESAR MACIEL	111209	No	Si	1	1	49	8	0	3	0	No	0	0	97.639,99	87.727,55	87.727,55	87.727,55	87.727,55	87.727,55	0	0	87.727,55	93.727,55	80.723,87	7.003,68	9.912,44	0	9.969,40
20340728360	LUCAS MARTIN LUGO	126908	No	Si	1	1	49	8	0	2	0	Si	1	0	93.121,62	72.971,02	72.971,02	72.971,02	72.971,02	72.971,02	0	0	72.971,02	79.148,62	65.967,34	7.003,68	20.150,60	0	8.146,97
20340761295	CATARRASO FEDERICO MAXIMILIANO	104306	No	Si	1	1	49	1	0	1	0	No	0	0	47.444,36	36.134,36	36.134,36	36.134,36	36.134,36	36.134,36	0	0	36.134,36	39.134,36	32.632,52	3.501,84	11.310,00	0	4.030,12
20341547300	CRISTIAN HERNAN JUAREZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.562,02	70.589,02	70.589,02	70.589,02	70.589,02	70.589,02	0	0	70.589,02	76.589,02	63.585,34	7.003,68	19.973,00	0	7.852,79
20341885516	HECTOR RICARDO CEJAS	128409	No	Si	1	1	49	1	0	18	0	No	0	0	15.979,14	11.505,51	11.505,51	11.505,51	11.505,51	11.505,51	0	0	11.505,51	14.658,84	0	0	4.473,63	0	1.420,93
20342121781	JORGE LEONARDO MAXIMIANI	121903	No	Si	1	1	49	8	0	1	0	No	0	0	105.403,34	84.930,34	84.930,34	84.930,34	84.930,34	84.930,34	0	0	84.930,34	91.430,34	77.926,66	7.003,68	20.473,00	0	9.623,94
20342170073	MARIANO ERNESTO PEREZ SPANGENBERG	2808	No	Si	1	1	49	8	0	7	0	No	0	0	181.383,82	127.627,35	127.627,35	127.627,35	127.627,35	127.627,35	0	0	127.627,35	181.383,82	120.623,67	7.003,68	53.756,47	0	14.897,02
20342231897	DIEGO SEBASTIAN VILLALEN NAHUELCHEO	401704	No	Si	1	1	49	8	0	52	0	No	0	0	177.780,00	177.780,00	177.780,00	177.780,00	177.780,00	177.780,00	0	0	177.780,00	177.780,00	170.776,32	7.003,68	0	0	21.090,88
20342352538	LUCAS FABI◆N CORDERO	112806	No	Si	1	1	49	8	0	2	0	No	0	0	92.944,02	72.971,02	72.971,02	72.971,02	72.971,02	72.971,02	0	0	72.971,02	78.971,02	65.967,34	7.003,68	19.973,00	0	8.146,97
20342366229	BRITO FERNANDO DARIO	112103	No	Si	1	1	49	8	0	1	0	No	0	0	65.133,48	59.133,48	59.133,48	59.133,48	59.133,48	59.133,48	0	0	59.133,48	65.133,48	52.129,80	7.003,68	6.000,00	0	6.438,03
20342498257	GABRIEL ALBERTO VALENZUELA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	82.643,93	62.670,93	62.670,93	62.670,93	62.670,93	62.670,93	0	0	62.670,93	68.670,93	55.667,25	7.003,68	19.973,00	0	6.874,91
20343478756	PABLO NAHUEL CEJAS	112608	No	Si	1	1	49	8	0	1	0	No	0	0	163.972,95	110.216,48	110.216,48	110.216,48	110.216,48	110.216,48	0	0	110.216,48	163.972,95	103.212,80	7.003,68	53.756,47	0	12.746,78
20343693835	ARIEL JESUS MENDOZA	122500	No	Si	1	1	49	8	0	1	0	No	0	0	93.390,15	73.417,15	73.417,15	73.417,15	73.417,15	73.417,15	0	0	73.417,15	79.417,15	66.413,47	7.003,68	19.973,00	0	8.202,06
20343761458	JONATHAN EMANUEL SUAREZ	126205	No	Si	1	1	49	8	0	1	0	No	0	0	169.833,90	118.959,45	118.959,45	118.959,45	118.959,45	118.959,45	0	0	118.959,45	169.833,90	111.955,77	7.003,68	50.874,45	0	13.826,54
20343983345	EZEQUIEL MAXIMILIANO AGÜERO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	90.836,29	70.863,29	70.863,29	70.863,29	70.863,29	70.863,29	0	0	70.863,29	76.863,29	63.859,61	7.003,68	19.973,00	0	7.886,66
20344026182	CLAUDIO SEBASTIAN RIVAINERA	111209	No	Si	1	1	49	8	0	2	0	Si	0	0	94.292,73	74.319,73	74.319,73	74.319,73	74.319,73	74.319,73	0	0	74.319,73	80.319,73	67.316,05	7.003,68	19.973,00	0	8.313,53
20344042137	JONATAN LUIS SAN JULIAN	111209	No	Si	1	1	49	1	0	7	0	No	0	0	48.742,77	37.432,77	37.432,77	37.432,77	37.432,77	37.432,77	0	0	37.432,77	40.432,77	33.930,93	3.501,84	11.310,00	0	4.190,47
20344811394	ANDRES LEONARDO VILLALBA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.836,29	70.863,29	70.863,29	70.863,29	70.863,29	70.863,29	0	0	70.863,29	76.863,29	63.859,61	7.003,68	19.973,00	0	7.886,66
20344939021	LEANDRO GASTON BENITEZ	126205	No	Si	1	1	49	8	0	2	0	No	0	0	177.100,23	123.343,76	123.343,76	123.343,76	123.343,76	123.343,76	0	0	123.343,76	177.100,23	116.340,08	7.003,68	53.756,47	0	14.368,00
20344940569	DIMAS ANDRES VARGAS	126205	No	Si	1	1	49	8	0	1	0	No	0	0	154.568,35	100.811,88	100.811,88	100.811,88	100.811,88	100.811,88	0	0	100.811,88	154.568,35	93.808,20	7.003,68	53.756,47	0	11.585,31
20344984183	VILLARRUEL HERNAN EZEQUIEL	111209	No	Si	1	1	49	8	0	2	0	No	0	0	93.115,15	72.842,15	72.842,15	72.842,15	72.842,15	72.842,15	0	0	72.842,15	79.142,15	65.838,47	7.003,68	20.273,00	0	8.131,05
20344996785	MAXIMILIANO ALEJANDRO RODRIGUEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	111.419,47	91.446,47	91.446,47	91.446,47	91.446,47	91.446,47	0	0	91.446,47	97.446,47	84.442,79

CUIT: 30-67963603-7
Período 11 2022
Secuencia: 0 - Original
Contribuyente: GESTAM ARGENTINA SA

20345617303	CORREA JAVIER RAUL	111209	No	Si	1	1	49	8	0	7	0	No	0	0	98.669,25	78.696,25	78.696,25	78.696,25	78.696,25	78.696,25	0	0	78.696,25	84.696,25	71.692,57	7.003,68	19.973,00	0	8.854,03
20345644440	BARCIA CABRERA IGNACIO MIGUEL	111209	No	Si	1	1	49	8	0	1	0	No	0	0	95.001,86	75.028,86	75.028,86	75.028,86	75.028,86	75.028,86	0	0	75.028,86	81.028,86	68.025,18	7.003,68	19.973,00	0	8.401,11
20345738658	MATIAS MARTIN FIGUEROA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	134.624,21	115.210,13	115.210,13	115.210,13	115.210,13	115.210,13	0	0	115.210,13	121.210,13	108.206,45	7.003,68	19.414,08	0	13.363,50
20345869418	DIEGO SEBASTIAN QUIPILDOR	111209	No	Si	1	1	49	8	0	2	0	No	0	0	97.833,22	77.860,22	77.860,22	77.860,22	77.860,22	77.860,22	0	0	77.860,22	83.860,22	70.856,54	7.003,68	19.973,00	0	8.750,78
20346202433	MARCOS JESUS NIEVA	401704	No	Si	1	1	49	8	0	2	0	No	0	0	115.075,00	115.075,00	115.075,00	115.075,00	115.075,00	115.075,00	0	0	115.075,00	115.075,00	108.071,32	7.003,68	0	0	13.346,81
20346387352	NOLBERTO VALDEMAR LIENDRO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	58.555,59	47.245,59	47.245,59	47.245,59	47.245,59	47.245,59	0	0	47.245,59	50.245,59	43.743,75	3.501,84	11.310,00	0	5.402,35
20346492547	LEGUIZAMON LEANDRO FERMIN	111209	No	Si	1	1	49	8	0	2	0	No	0	0	114.065,43	94.092,43	94.092,43	94.092,43	94.092,43	94.092,43	0	0	94.092,43	100.092,43	87.088,75	7.003,68	19.973,00	0	10.755,46
20346733293	NAZARENO JESUS LEZCANO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	117.224,36	97.251,36	97.251,36	97.251,36	97.251,36	97.251,36	0	0	97.251,36	103.251,36	90.247,68	7.003,68	19.973,00	0	11.145,59
20346900912	EMANUEL DEMETRIO CUEVAS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	91.890,15	71.917,15	71.917,15	71.917,15	71.917,15	71.917,15	0	0	71.917,15	77.917,15	64.913,47	7.003,68	19.973,00	0	8.016,81
20346917432	GERARDO NAHUEL NUNEZ	126502	No	Si	1	1	49	8	0	3	0	No	0	0	44.943,04	35.236,00	35.236,00	35.236,00	35.236,00	35.236,00	0	0	35.236,00	38.236,00	31.734,16	3.501,84	9.707,04	0	3.919,17
20347305848	ARIEL ORLANDO ALFONSO	118903	No	Si	1	1	49	8	0	1	0	No	0	0	97.291,24	76.079,62	76.079,62	76.079,62	76.079,62	76.079,62	0	0	76.079,62	84.914,62	69.075,94	7.003,68	21.211,62	0	8.530,88
20347483908	MATIAS MAXIMILIANO GUTIERREZ	126205	No	Si	1	1	49	8	0	1	0	No	1	0	182.044,48	128.288,01	128.288,01	128.288,01	128.288,01	128.288,01	0	0	128.288,01	182.044,48	121.284,33	7.003,68	53.756,47	0	14.978,61
20347759628	CASTRO AZOCAR VICTOR HUGO	122401	No	Si	1	1	49	8	0	49	0	No	0	0	82.213,94	56.413,20	56.413,20	56.413,20	56.413,20	56.413,20	0	0	56.413,20	70.477,80	49.409,52	7.003,68	25.800,74	0	6.102,08
20348849582	JOSE FABIAN BALDI DAVID	126205	No	Si	1	1	49	8	0	1	0	No	0	0	179.135,14	125.378,67	125.378,67	125.378,67	125.378,67	125.378,67	0	0	125.378,67	179.135,14	118.374,99	7.003,68	53.756,47	0	14.619,31
20349296013	FACUNDO EZEQUIEL RIVAS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	59.481,32	50.738,88	50.738,88	50.738,88	50.738,88	50.738,88	0	0	50.738,88	55.568,88	43.735,20	7.003,68	8.742,44	0	5.401,30
20349325781	ALEJANDRO ALFREDO MORALES	111209	No	Si	1	1	49	1	0	1	0	No	0	0	3.916,96	2.663,50	2.663,50	2.663,50	2.663,50	2.663,50	0	0	2.663,50	2.663,50	0	0	1.253,46	0	328,94
20349441161	MEDINA MATIAS RUBEN	111209	No	Si	1	1	49	8	0	1	0	No	0	0	96.263,75	86.351,31	86.351,31	86.351,31	86.351,31	86.351,31	0	0	86.351,31	92.351,31	79.347,63	7.003,68	9.912,44	0	9.799,43
20349490154	GABRIEL DANIEL CINQUINI	111209	No	Si	1	1	49	8	0	2	0	No	0	0	91.716,46	71.565,86	71.565,86	71.565,86	71.565,86	71.565,86	0	0	71.565,86	77.743,46	64.562,18	7.003,68	20.150,60	0	7.973,43
20349500753	ESTEBAN ANDRES FRITES	111209	No	Si	1	1	49	8	0	2	0	No	0	0	65.850,05	49.578,70	49.578,70	49.578,70	49.578,70	49.578,70	0	0	49.578,70	51.978,70	47.847,23	1.731,47	16.271,35	0	5.909,13
20349744989	NATAN ALEJANDRO PEREIRA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.836,29	70.863,29	70.863,29	70.863,29	70.863,29	70.863,29	0	0	70.863,29	76.863,29	63.859,61	7.003,68	19.973,00	0	7.886,66
20349832012	EMILIANO CESAR MARTIN SORAIRE	111209	No	Si	1	1	49	8	0	1	0	No	0	0	90.719,19	70.746,19	70.746,19	70.746,19	70.746,19	70.746,19	0	0	70.746,19	76.746,19	63.742,51	7.003,68	19.973,00	0	7.872,20
20349853931	PABLO EZEQUIEL AMAT	125707	No	Si	1	1	49	8	0	1	0	No	0	0	153.589,60	99.833,13	99.833,13	99.833,13	99.833,13	99.833,13	0	0	99.833,13	153.589,60	92.829,45	7.003,68	53.756,47	0	11.464,44
20350311638	VICTOR FABIAN LOBO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	101.912,70	81.762,10	81.762,10	81.762,10	81.762,10	81.762,10	0	0	81.762,10	87.939,70	74.758,42	7.003,68	20.150,60	0	9.232,66
20350396471	NAHUEL DIEGO GONZALEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	73.252,71	54.397,55	54.397,55	54.397,55	54.397,55	54.397,55	0	0	54.397,55	60.397,55	47.393,87	7.003,68	18.855,16	0	5.853,14
20350499602	RODRIGO GERMAN MOLINA	2808	No	Si	1	1	49	8	0	64	0	No	1	0	159.554,90	107.677,65	107.677,65	107.677,65	107.677,65	107.677,65	0	0	107.677,65	159.554,90	100.673,97	7.003,68	51.877,25	0	12.433,24
20350741632	GALVAN MAXIMILIANO LUCAS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	106.657,76	85.992,06	85.992,06	85.992,06	85.992,06	85.992,06	0	0	85.992,06	92.684,76	78.988,38	7.003,68	20.665,70	0	9.755,06
20350750534	ADRIAN EZEQUIEL PONCE DE LEON	111209	No	Si	1	1	49	8	0	1	0	No	0	0	114.572,52	94.299,52	94.299,52	94.299,52	94.299,52	94.299,52	0	0	94.299,52	100.599,52	87.295,84	7.003,68	20.273,00	0	10.781,04
20350805703	DANIEL ALBERTO DIAZ	111209	No	Si	1	1	49	8	0	1	0	Si	0	0	94.468,37	74.495,37	74.495,37	74.495,37	74.495,37	74.495,37	0	0	74.495,37	80.495,37	67.491,69	7.003,68	19.973,00	0	8.335,22
20350962434	ANDRES IBALDI	126205	No	Si	1	1	49	8	0	7	0	No	0	0	163.377,16	109.620,69	109.620,69	109.620,69	109.620,69	109.620,69	0	0	109.620,69	163.377,16	102.617,01	7.003,68	53.756,47	0	12.673,20
20350987658	ALEJANDRO DAVID CASTAÑO	111209	No	Si	1	1	49	1	0	2	0	No	0	0	68.416,95	57.106,95	57.106,95	57.106,95	57.106,95	57.106,95	0	0	57.106,95	60.106,95	53.605,11	3.501,84	11.310,00	0	6.620,23
20352084027	SEBASTIAN EZEQUIEL CUTULI	111209	No	Si	1	1	49	8	1	2	0	No	0	0	92.065,80	72.092,80	72.092,80	72.092,80	72.092,80	72.092,80	0	0	72.092,80	78.092,80	65.089,12	7.003,68	19.973,00	0	8.038,51
20352424111	CRISTIAN ISMAEL JUAREZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	47.557,47	36.247,47	36.247,47	36.247,47	36.247,47	36.247,47	0	0	36.247,47	39.247,47	32.745,63	3.501,84	11.310,00	0	4.044,09
20352675513	ESTEBAN EZEQUIEL AGUIRRE	111704	No	Si	1	1	49	8	0	2	0	No	0	0	155.417,54	113.112,84	113.112,84	113.112,84	113.112,84	113.112,84	0	0	113.112,84	119.112,84	103.132,60	9.980,24	42.304,70	0	12.736,88
20352695069	DIEGO NICOLAS SUAREZ	126205	No	Si	1	1	49	8	0	1	0	No	0	0	163.998,54	110.242,07	110.242,07	110.242,07	110.242,07	110.242,07	0	0	110.242,07	163.998,54	103.238,39	7.003,68	53.756,47	0	12.749,94
20352858170	SERGIO DANIEL OJEDA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	93.528,80	73.555,80	73.555,80	73.555,80	73.555,80	73.555,80	0	0	73.555,80	79.555,80	66.552,12	7.003,68	19.973,00	0	8.219,19
20353318692	WALTER DARIO GONZALEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	105.913,99	85.940,99	85.940,99	85.940,99	85.940,99	85.940,99	0	0	85.940,99	91.940,99	78.937,31	7.003,68	19.973,00	0	9.748,76
20353451929	FABIAN ALEJANDRO ALVAREZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	91.538,86	71.565,86	71.565,86	71.565,86	71.565,86	71.565,86	0	0	71.565,86	77.565,86	64.562,18	7.003,68	19.973,00	0	7.973,43
20353481119	MAXIMILIANO ARIEL LAMORTE	111209	No	Si	1	1	49	1	0	1	0	No	0	0	34.268,73	23.823,53	23.823,53	23.823,53	23.823,53	23.823,53	0	0	23.823,53	26.623,53	20.321,69	3.501,84	10.445,20	0	2.509,73
20353569180	LEONEL EZEQUIEL MORALES	111209	No	Si	1	1	49	1	0	4	0	No	0	0	53.663,50	42.353,50	42.353,50	42.353,50	42.353,50	42.353,50	0	0	42.353,50	45.353,50	38.851,66	3.501,84	11.310,00	0	4.798,18
20353668901	JONATHAN GABRIEL SANCHEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	105.326,90	85.353,90	85.353,90	85.353,90	85.353,90	85.353,90	0	0	85.353,90	91.353,90	78.350,22	7.003,68	19.973,00	0	9.676,25
20353716264	GABRIEL BILCA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	45.178,21	39.851,41	39.851,41	39.851,41	39.851,41	39.851,41	0	0	39.851,41	42.851,41	36.349,57	3.501,84	5.326,80	0	4.489,17
20353766318	EMANUEL MARIANO ALBERTO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	91.908,00	71.935,00	71.935,00	71.935,00	71.935,00	71.935,00	0	0	71.935,00	77.935,00	64.931,32	7.003,68	19.973,00	0	8.019,02
20353771893	EMANUEL MAXIMILIANO LOPEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	96.589,02	76.616,02	76.616,02	76.616,02	76.616,02	76.616,02	0	0	76.616,02	82.616,02	69.612,34	7.003,68	19.973,00	0	8.597,12
20353917510	DARIO LEONEL RODRIGUEZ	127208	No	Si	1	1	49	8	0	1	0	No	0	0	63.032,04	49.330,40	49.330,40	49.330,40	49.330,40	49.330,40	0	0	49.330,40	53.530,40	44.427,82	4.902,58	13.701,64	0	5.486,84
20353946804	HERNAN LEANDRO MARTINEZ	111209	No	Si	1	1	49	8	0	2	0	Si	1	0	105.724,85	85.274,25	85.274,25	85.274,25	85.274,25	85.274,25	0	0	85.274,25	91.751,85	78.270,57	7.003,68	20.450,60	0	9.666,42
20353948165	AXEL MAXIMILIANO DOS SANTOS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	88.001,33	78.088,89	78.088,89	78.088,89	78.088,89	78.088,89	0	0	78.088,89	84.088,89	71.085,21	7.003,68	9.912,44	0	8.779,02
20353953096	DIEGO ALBERTO TABOADA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	88.007,47	68.034,47	68.034,47	68.034,47	68.034,47	68.034,47	0	0	68.034,47	74.034,47	61.030,79	7.003,68	19.973,00	0	7.537,30
20353976460	VICTOR GASTON SILVA BARRIOS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	82.981,01	63.766,93	63.766,93	63.766,93	63.766,93	63.766,93	0	0	63.766,93	69.566,93	56.763,25	7.003,68	19.214,08	0	7.010,26
20354132118	MAXIMILIANO GASTON NUNGESER	401704	No	Si	1	1	49	8	0	7	0	No	0	0	181.342,00	181.342,00	181.342,00	181.342,00	181.342,00	181.342,00	0	0	181.342,00	181.342,00	174.338,32	7.003,68	0	0	21.530,78
20354195039	WALDEMAR DUARTE	111209	No	Si	1	1	49	8	0	3	0	No	0	0	26.854,04	21.141,60	21.141,60	21.141,60	21.141,60	21.141,60	0	0	21.141,60	22.941,60	19.040,50	2.101,10	5.712,44	0	2.351,50
20354241103	ROBERTO OSCAR FERNANDEZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	42.397,70	31.520,10	31.520,10	31.520,10	31.520,10	31.520,10	0	0	31.520,10	34.420,10	28.018,26	3.501,84	10.877,60	0	3.460,26
20354301939	ALAN XAVIER ROJAS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	22.010,95	16.160,21	16.160,21	16.160,21	16.160,21	16.160,21	0	0	16.160,21	16.360,21	14.934,57	1.225,64	5.850,74	0	1.844,42
20354615267	LEONARDO JAVIER PALAVECINO	119500	No	Si	1	1	49	8	0	1	0	No	0	0	187.560,60	126.905,94	126.905,94	126.905,94	126.905,94	126.905,94	0	0	126.905,94	168.119,23	124.201,74	2.704,20	60.654,66	0	15.338,91
20354650852	MARIO ARMANDO EZEQUIEL ORTIZ	110404	No	Si	1	1	49	8	0	2	0	No	0	0	90.719,19	70.746,19	70.746,19	70.746,19	70.746,19	70.746,19	0	0	70.746,19	76.746,19	63.742,51	7.003,68	19.973,00	0	7.872,20
20355298710	MAXIMILIANO ANDRES ZACARIAS ARGUELLO	118309	No	Si	1	1	49	8	0	18	0	No	0	0	177.783,77	124.027,30	124.027,30	124.027,30	124.027,30	124.027,30	0	0	124.027,30	177.783,77	117.023,62	7.003,68	53.756,47	0	14.452,42
20355382800	NAHUEL TOME RIVERO	126205	No	Si	1	1	49	8	0	1	0	No	0	0	174.840,62	121.084,15	121.084,15	121.084,15	121.084,15	121.084,15	0	0	121.084,15	174.840,62	114.080,47	7.003,68	53.756,47	0	14.088,94
20355536999	DANIEL MATIAS VARGAS	2303	No	Si	1	1	49	8	0	48	0	No	0	0	85.285,94	59.485,20	59.485,20	59.485,20	59.485,20	59.485,20	0	0	59.485,20	73.549,80	52.481,52	7.003,68	25.800,74	0	6.481,47
20355540414	DARIO ALEJANDRO CARDENAS	126205	No	Si	1	1	49	1	0	29	0	No	0	0	146.951,86	120.073,63	120.073,63	120.073,63	120.073,63	120.073,63	0	0	120.073,63	146.951,86	116.571,79	3.501,84	26.878,23	0	14.396,62
20355609619	FEDERICO GABRIEL AFONSO	112707	No	Si	1	1	49	8	0	2	0	No	0	0	189.001,22	136.372,48	136.372,48	136.372,48	136.372,48	136.372,48	0	0	136.372,48	189.001,22	129.368,80	7.003,68	52.628,74	0	15.977,05
20355752276	GERMAN ADRIAN MOLINA	116105	No	Si	1	1	49	8	0	18	0	No	0	0	103.875,52	80.225,52	80.225,52	80.225,52	80.225,52	80.225,52	0	0	80.225,52	103.875,52	73.221,84	7.003,68	23.650,00	0	9.042,90
20356035101	ALBERTO JUAN MANUEL SANDOVAL	111209	No	Si	1	1	49	8	0	1	0	No	0	0	48.051,03	37.585,07	37.585,07	37.585,07	37.585,07	37.585,07	0	0	37.585,07	40.785,07	33.849,77	3.735,30	10.465,96	0	4.180,45
20356062974	SERGIO OSCAR IBARRA	111902	No	Si	1	1	49	8	0	2	0	No	0	0	90.836,29	70.863,29	70.863,29	70.863,29	70.863,29	70.863,29	0	0	70.863,29	76.863,29	63.859,61	7.003,68	19.973,00	0	7.886,66
20356450079	JONATAN EMANUEL SAUCO	126205	No	Si	1	1	49	8	0	75	0	No	0	0	152.610,84	98.854,37	98.854,37	98.854,37	98.854,37	98.854,37	0	0	98.854,37	152.610,84	91.850,69	7.003,68	53.756,47	0	11.343,56
20356917376	ALEXIS JOSE DAVID FERNANDEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	84.491,36	65.277,28	65.277,28	65.277,28	65.277,28	65.277,28	0	0	65.277,28	71.077,28	58.273,60	7.003,68	19.214,08	0	7.196,79
20357030723	CARLOS EMANUEL SALAZAR	118903	No	Si	1	1	49	8	0	1	0	No	0	0	94.319,71	72.076,71	72.076,71	72.076,71	72.076,71	72.076,71	0	0	72.076,71	80.911,71	65.073,03	7.003,68	22.243,00	0	8.036,52
20357198373	LOPEZ SANTIAGO GABRIEL	111209	No	Si	1	1	49	8	0	2	0	No	0	0	65.953,15	59.953,15	59.953,15	59.953,15	59.953,15	59.953,15	0	0	59.953,15	65.953,15	52.949,47	7.003,68	6.000,00	0	6.539,26
20357326002	BRAIAN NICOLAS EMILIANO BUSTAMANTE	111209	No	Si	1	1	49	8	0	2	0	No	0	0	82.132,06	62.917,98	62.917,98	62.917,98	62.917,98	62.917,98	0	0	62.917,98	68.717,98	55.914,30	7.003,68	19.214,08	0	6.905,42
20357900744	ANDRES FEDERICO CABALLERO	126205	No	Si	1	1	49	8	1	2	0	No	0	0	169.589,60	115.833,13	115.833,13	115.833,13	115.833,13	115.833,13	0	0	115.833,13	169.589,60	108.829,45	7.003,68	53.756,47	0	13.440,44
20357963606	MARCOS FACUNDO AROUXET	126205	No	Si	1	1	49	1	0	68	0	No	0	0	123.484,64	96.606,41	96.606,41	96.606,41	96.606,41	96.606,41	0	0	96.606,41	123.484,64	93.104,57	3.501,84	26.878,23	0	11.498,41
20357975078	GARCIA GONZALEZ TOMAS	401704	No	Si	1	1	49	8	0	2	0	No	0	0	255.688,00	255.688,00	255.688,00	255.688,00	255.688,00	255.688,00	0	0	255.688,00	255.688,00	248.684,32	7.003,68	0	0	30.712,51
20358007091	PABLO JAVIER RODRIGUEZ	112707	No	Si	1	1	49	8	0	2	0	No	0	0	92.270,48	72.297,48	72.297,48	72.297,48	72.297,48	72.297,48	0	0	72.297,48	78.297,48	65.293,80	7.003,68	19.973,00	0	8.063,78
20358030867	ROLDAN JUAN SEBASTIAN	111209	No	Si	1	1	49	8	0	2	0	No	0	0	95.515,97	85.603,53	85.603,53	85.603,53	85.603,53	85.603,53	0	0	85.603,53	91.603,53	78.599,85	7.003,68	9.912,44	0	9.707,08
20358031340	LEONARDO SEBASTIAN VELAUSTEGUI	111209	No	Si	1	1	49	8	0	2	0	No	0	0	81.753,81	62.539,73	62.539,73	62.539,73	62.539,73	62.539,73	0	0	62.539,73	68.339,73	55.536,05	7.003,68	19.214,08	0	6.858,70
20358206051	ADRIAN GUILLERMO AYALA	117207	No	Si	1	1	49	8	0	1	0	No	0	0	91.714,51	71.741,51	71.741,51	71.741,51	71.741,51	71.741,51	0	0	71.741,51	77.741,51	64.737,83	7.003,68	19.973,00	0	7.995,12
20358678883	LUCIANO GABRIEL SCHIAFFINO	123305	No	Si	1	1	49	8	0	7	0	No	0	0	173.015,40	119.258,93	119.258,93	119.258,93	119.258,93	119.258,93	0	0	119.258,93	173.015,40	112.255,25	7.003,68	53.756,47	0	13.863,52
20359063785	DIEGO FERNANDO YURQUINA	124001	No	Si	1	1	49	8	0	1	0	No	1	0	84.270,55	65.096,39	65.096,39	65.096,39	65.096,39	65.096,39	0	0	65.096,39	70.896,39	58.092,71	7.003,68	19.174,16	0	7.174,45
20359437995	OSCAR EDUARDO IRIBARNE	1201	No	Si	1	1	49	1	0	2	0	No	0	0	59.153,10	47.843,10	47.843,10	47.843,10	47.843,10	47.843,10	0	0	47.843,10	50.843,10	44.341,26	3.501,84	11.310,00	0	5.476,15
20359446390	DIEGO GABRIEL FITTI REY	111209	No	Si	1	1	49	8	0	2	0	No	0	0	83.653,20	74.499,68	74.499,68	74.499,68	74.499,68	74.499,68	0	0	74.499,68	80.299,68	67.496,00	7.003,68	9.153,52	0	8.335,76
20359493089	CRISTIAN OMAR LOPEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.973,54	71.000,54	71.000,54	71.000,54	71.000,54	71.000,54	0	0	71.000,54	77.000,54	63.996,86	7.003,68	19.973,00	0	7.903,61
20359581077	SEBASTIAN FERNANDO DUARTE	401704	No	Si	1	1	49	8	0	2	0	No	0	0	211.100,00	211.100,00	211.100,00	211.100,00	211.100,00	211.100,00	0	0	211.100,00	211.100,00	204.096,32	7.003,68	0	0	25.205,90
20359884436	ZALAZAR JOAQUIN ENRIQUE	111209	No	Si	1	1	49	8	0	7	0	No	0	0	90.562,02	70.589,02	70.589,02	70.589,02	70.589,02	70.589,02	0	0	70.589,02	76.589,02	63.585,34	7.003,68	19.973,00	0	7.852,79
20359917083	ENCINA NESTOR MATIAS	111209	No	Si	1	1	49	22	0	2	0	No	0	0	89.113,40	71.935,00	71.935,00	71.935,00	71.935,00	71.935,00	0	0	71.935,00	77.935,00	64.931,32	7.003,68	17.178,40	0	8.019,02
20360534317	RODRIGO MARTIN PATIÑO	127208	No	Si	1	1	49	8	0	18	0	No	0	0	165.775,11	112.018,64	112.018,64	112.018,64	112.018,64	112.018,64	0	0	112.018,64	165.775,11	105.014,96	7.003,68	53.756,47	0	12.969,35
20360604137	AYALA RAMON JAVIER	112707	No	Si	1	1	49	8	0	3	0	No	0	0	92.994,91	73.021,91	73.021,91	73.021,91	73.021,91	73.021,91	0	0	73.021,91	79.021,91	66.018,23	7.003,68	19.973,00	0	8.153,25
20360662064	JUAN MANUEL DE MARCO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	35.733,08	31.168,95	31.168,95	31.168,95	31.168,95	31.168,95	0	0	31.168,95	32.068,95	30.760,40	408,55	4.564,13	0	3.798,91
20360708366	MATIAS EMMANUEL SUAREZ	119500	No	Si	1	1	49	8	0	1	0	No	0	0	173.243,02	119.486,55	119.486,55	119.486,55	119.486,55	119.486,55	0	0	119.486,55	173.243,02	112.482,87	7.003,68	53.756,47	0	13.891,63
20360754872	FEDERICO PABLO ISAAC TOLEDO	107800	No	Si	1	1	49	8	0	2	0	No	0	0	90.445,00	70.472,00	70.472,00	70.472,00	70.472,00	70.472,00	0	0	70.472,00	76.472,00	63.468,32	7.003,68	19.973,00	0	7.838,34
20360859046	NICOLAS MARCELO TATO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	30.697,19	29.064,79	29.064,79	29.064,79	29.064,79	29.064,79	0	0	29.064,79	30.364,79	27.916,96	1.147,83	1.632,40	0	3.447,74
20361600305	CASTILLO RICARDO JAVIER	111209	No	Si	1	1	49	8	0	1	0	No	0	0	83.433,09	64.219,01	64.219,01	64.219,01	64.219,01	64.219,01	0	0	64.219,01	70.019,01	57.215,33	7.003,68	19.214,08	0	7.066,09
20361632517	LEZANA TOMAS MISAEL	111209	No	Si	1	1	49	8	0	1	0	No	0	0	63.476,49	47.621,05	47.621,05	47.621,05	47.621,05	47.621,05	0	0	47.621,05	50.021,05	45.909,04	1.712,01	15.855,44	0	5.669,77
20361762755	CARABAJAL ELIAS EMMANUEL	111209	No	Si	1	1	49	1	0	1	0	No	0	0	1.265,77	1.165,77	1.165,77	1.165,77	1.165,77	1.165,77	0	0	1.165,77	1.265,77	0	0	100	0	143,97
20361777272	HECTOR CARLOS RODRIGUEZ ANRIQUEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	85.298,18	72.032,22	72.032,22	72.032,22	72.032,22	72.032,22	0	0	72.032,22	78.032,22	65.028,54	7.003,68	13.265,96	0	8.031,02
20361989296	FRANCO EMILIO ALEGRE	126205	No	Si	1	1	49	8	0	1	0	No	0	0	158.046,29	104.289,82	104.289,82	104.289,82	104.289,82	104.289,82	0	0	104.289,82	158.046,29	97.286,14	7.003,68	53.756,47	0	12.014,84
20362221227	FOLMER BRIAN NICOLAS	116105	No	Si	1	1	49	8	0	44	0	No	0	0	182.247,00	182.247,00	182.247,00	182.247,00	182.247,00	182.247,00	0	0	182.247,00	182.247,00	175.243,32	7.003,68	0	0	21.642,55
20362549230	RODRIGO DANIEL FERNANDEZ	126205	No	Si	1	1	49	1	0	64	0	No	0	0	42.042,27	29.072,96	29.072,96	29.072,96	29.072,96	29.072,96	0	0	29.072,96	42.042,27	27.322,04	1.750,92	12.969,31	0	3.374,27
20362641560	FELIPE RAFAEL MENDEZ	123404	No	Si	1	1	49	8	0	75	0	No	0	0	99.314,70	77.071,70	77.071,70	77.071,70	77.071,70	77.071,70	0	0	77.071,70	85.906,70	70.068,02	7.003,68	22.243,00	0	8.653,40
20362872066	MATIAS HERNAN PONCE	112608	No	Si	1	1	49	8	0	2	0	No	0	0	90.562,02	70.589,02	70.589,02	70.589,02	70.589,02	70.589,02	0	0	70.589,02	76.589,02	63.585,34	7.003,68	19.973,00	0	7.852,79
20362946531	MATIAS DAMIAN GIMENEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	90.445,00	70.472,00	70.472,00	70.472,00	70.472,00	70.472,00	0	0	70.472,00	76.472,00	63.468,32	7.003,68	19.973,00	0	7.838,34

CUIT: 30-67963603-7
Período 11 2022
Secuencia: 0 - Original
Contribuyente: GESTAM ARGENTINA SA

20362973652	MATIAS EZEQUIEL GIRACOY	111209	No	Si	1	1	49	1	0	1	0	No	0	0	46.546,66	35.236,66	35.236,66	35.236,66	35.236,66	35.236,66	0	0	35.236,66	38.236,66	31.734,82	3.501,84	11.310,00	0	3.919,25
20363436529	ROBERTO MARCELO GIL	111209	No	Si	1	1	49	8	0	1	0	No	0	0	93.055,40	79.789,44	79.789,44	79.789,44	79.789,44	79.789,44	0	0	79.789,44	85.789,44	72.785,76	7.003,68	13.265,96	0	8.989,04
20363535314	CRISTIAN RICARDO VILLANUEVA	2808	No	Si	1	1	49	22	0	1	0	No	0	0	72.418,29	56.557,73	56.557,73	56.557,73	56.557,73	56.557,73	0	0	56.557,73	62.357,73	49.554,05	7.003,68	15.860,56	0	6.119,93
20363827161	NICOLAS PADOVANI	115300	No	Si	1	1	49	8	0	7	0	No	0	0	157.510,84	103.754,37	103.754,37	103.754,37	103.754,37	103.754,37	0	0	103.754,37	157.510,84	96.750,69	7.003,68	53.756,47	0	11.948,71
20363944079	SERGIO HECTOR OSCAR MOYENTAL	111209	No	Si	1	1	49	8	0	1	0	No	0	0	90.445,00	70.472,00	70.472,00	70.472,00	70.472,00	70.472,00	0	0	70.472,00	76.472,00	63.468,32	7.003,68	19.973,00	0	7.838,34
20364055189	SAYAGO FERNANDO	126205	No	Si	1	1	49	8	0	2	0	No	0	0	153.589,60	99.833,13	99.833,13	99.833,13	99.833,13	99.833,13	0	0	99.833,13	153.589,60	92.829,45	7.003,68	53.756,47	0	11.464,44
20364296968	JULIAN ARCE	118309	No	Si	1	1	49	8	0	18	0	No	0	0	151.632,09	97.875,62	97.875,62	97.875,62	97.875,62	97.875,62	0	0	97.875,62	151.632,09	90.871,94	7.003,68	53.756,47	0	11.222,68
20364524669	GOMEZ JORGE FERNANDO	126205	No	Si	1	1	49	8	0	1	0	No	0	0	163.377,16	109.620,69	109.620,69	109.620,69	109.620,69	109.620,69	0	0	109.620,69	163.377,16	102.617,01	7.003,68	53.756,47	0	12.673,20
20364545801	ANGEL ELISEO DIAS DA SILVA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	54.015,39	43.349,43	43.349,43	43.349,43	43.349,43	43.349,43	0	0	43.349,43	46.749,43	39.380,68	3.968,75	10.665,96	0	4.863,51
20364752211	LUIS EZEQUIEL ALASI	111209	No	Si	1	1	49	8	0	2	0	No	0	0	92.634,14	72.268,44	72.268,44	72.268,44	72.268,44	72.268,44	0	0	72.268,44	78.661,14	65.264,76	7.003,68	20.365,70	0	8.060,20
20364771615	JOAQUIN MASIERO	111209	No	Si	1	1	49	1	0	7	0	No	0	0	44.716,04	39.389,24	39.389,24	39.389,24	39.389,24	39.389,24	0	0	39.389,24	42.389,24	35.887,40	3.501,84	5.326,80	0	4.432,09
20365694460	GABRIEL ALEJANDRO GONZALEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	93.836,29	73.863,29	73.863,29	73.863,29	73.863,29	73.863,29	0	0	73.863,29	79.863,29	66.859,61	7.003,68	19.973,00	0	8.257,16
20365799696	JAIRO FABRICIO ALEJANDRO PICON	111209	No	Si	1	1	49	8	1	1	0	No	0	0	65.992,99	49.814,59	49.814,59	49.814,59	49.814,59	49.814,59	0	0	49.814,59	54.814,59	42.810,91	7.003,68	16.178,40	0	5.287,15
20365849529	LEDESMA MARCELO JULIAN	126205	No	Si	1	1	49	1	0	84	0	No	0	0	73.637,94	47.699,31	47.699,31	47.699,31	47.699,31	47.699,31	0	0	47.699,31	73.637,94	44.197,47	3.501,84	25.938,63	0	5.458,39
20365974285	GONZALEZ MATHIAS EZEQUIEL	111209	No	Si	1	1	49	8	0	2	0	No	0	0	71.797,08	56.377,60	56.377,60	56.377,60	56.377,60	56.377,60	0	0	56.377,60	61.177,60	50.774,66	5.602,94	15.419,48	0	6.270,67
20366100815	EMILIANO NAHUEL ALBELLO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	97.095,12	77.122,12	77.122,12	77.122,12	77.122,12	77.122,12	0	0	77.122,12	83.122,12	70.118,44	7.003,68	19.973,00	0	8.659,63
20366235672	JOSE MARIA CASAL	126205	No	Si	1	1	49	8	0	1	0	No	0	0	159.783,37	106.026,90	106.026,90	106.026,90	106.026,90	106.026,90	0	0	106.026,90	159.783,37	99.023,22	7.003,68	53.756,47	0	12.229,37
20366264044	LEANDRO GABRIEL FERRARI	111209	No	Si	1	1	49	1	0	1	0	No	0	0	53.627,33	42.317,33	42.317,33	42.317,33	42.317,33	42.317,33	0	0	42.317,33	45.317,33	38.815,49	3.501,84	11.310,00	0	4.793,71
20367206269	MIGUEL ANGEL AQUINO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	48.863,81	37.553,81	37.553,81	37.553,81	37.553,81	37.553,81	0	0	37.553,81	40.553,81	34.051,97	3.501,84	11.310,00	0	4.205,42
20367230313	JORGE MATIAS PIMENTEL	111209	No	Si	1	1	49	8	0	2	0	No	0	0	92.065,80	72.092,80	72.092,80	72.092,80	72.092,80	72.092,80	0	0	72.092,80	78.092,80	65.089,12	7.003,68	19.973,00	0	8.038,51
20367274388	MATIAS EZEQUIEL SVECOFF	111209	No	Si	1	1	49	8	0	2	0	No	0	0	93.538,86	73.565,86	73.565,86	73.565,86	73.565,86	73.565,86	0	0	73.565,86	79.565,86	66.562,18	7.003,68	19.973,00	0	8.220,43
20367296535	HERNAN MARCIAL GOMEZ ORTEGA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	92.241,44	72.268,44	72.268,44	72.268,44	72.268,44	72.268,44	0	0	72.268,44	78.268,44	65.264,76	7.003,68	19.973,00	0	8.060,20
20367409704	RAFAEL GUSTAVO VALENCIA ESCALERA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	44.170,06	32.860,06	32.860,06	32.860,06	32.860,06	32.860,06	0	0	32.860,06	35.860,06	29.358,22	3.501,84	11.310,00	0	3.625,74
20367473704	DAVID EMMANUEL IBANEZ	125707	No	Si	1	1	49	8	0	2	0	No	0	0	102.467,31	82.494,31	82.494,31	82.494,31	82.494,31	82.494,31	0	0	82.494,31	88.494,31	75.490,63	7.003,68	19.973,00	0	9.323,09
20367560712	LEANDRO GASTON REINOSO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	66.140,03	51.679,47	51.679,47	51.679,47	51.679,47	51.679,47	0	0	51.679,47	56.079,47	46.543,44	5.136,03	14.460,56	0	5.748,11
20367830744	DAVID JAVIER ANDRADE	111209	No	Si	1	1	49	8	0	2	0	No	0	0	71.797,08	56.377,60	56.377,60	56.377,60	56.377,60	56.377,60	0	0	56.377,60	61.177,60	50.774,66	5.602,94	15.419,48	0	6.270,67
20367860066	JOSUE DANIEL BORDON	111209	No	Si	1	1	49	8	0	1	0	No	0	0	92.065,80	72.092,80	72.092,80	72.092,80	72.092,80	72.092,80	0	0	72.092,80	78.092,80	65.089,12	7.003,68	19.973,00	0	8.038,51
20367865718	LUCAS EMILIANO ODRIOZOLA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	46.866,31	35.556,31	35.556,31	35.556,31	35.556,31	35.556,31	0	0	35.556,31	38.556,31	32.054,47	3.501,84	11.310,00	0	3.958,73
20367888017	MARIO FELIPE ALMIRON	111209	No	Si	1	1	49	8	0	3	0	No	0	0	93.946,20	73.973,20	73.973,20	73.973,20	73.973,20	73.973,20	0	0	73.973,20	79.973,20	66.969,52	7.003,68	19.973,00	0	8.270,74
20367896516	ARIEL PODOLSKY	126205	No	Si	1	1	49	8	0	1	0	No	0	0	164.507,63	110.751,16	110.751,16	110.751,16	110.751,16	110.751,16	0	0	110.751,16	164.507,63	103.747,48	7.003,68	53.756,47	0	12.812,81
20368458245	MARIANO PAUL CAMPOS	110107	No	Si	1	1	49	8	0	1	0	No	0	0	96.787,48	76.814,48	76.814,48	76.814,48	76.814,48	76.814,48	0	0	76.814,48	82.814,48	69.810,80	7.003,68	19.973,00	0	8.621,63
20368477339	ANDRES DAVID GARCIA ZARACHO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	86.544,47	66.571,47	66.571,47	66.571,47	66.571,47	66.571,47	0	0	66.571,47	72.571,47	59.567,79	7.003,68	19.973,00	0	7.356,62
20368477630	MATIAS RICARDO GUEVARA	126205	No	Si	1	1	49	8	0	1	0	No	0	0	151.632,09	97.875,62	97.875,62	97.875,62	97.875,62	97.875,62	0	0	97.875,62	151.632,09	90.871,94	7.003,68	53.756,47	0	11.222,68
20368745325	DAVID EZEQUIEL MAZA	127208	No	Si	1	1	49	8	0	1	0	No	0	0	98.175,64	86.427,52	86.427,52	86.427,52	86.427,52	86.427,52	0	0	86.427,52	92.027,52	76.583,46	9.844,06	11.748,12	0	9.458,06
20368849856	CLAUDIO EZEQUIEL VELARDE	111209	No	Si	1	1	49	8	0	1	0	No	0	0	94.651,64	81.385,68	81.385,68	81.385,68	81.385,68	81.385,68	0	0	81.385,68	87.385,68	74.382,00	7.003,68	13.265,96	0	9.186,18
20369182642	DAVID LUIS CALIVA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	65.996,05	59.696,05	59.696,05	59.696,05	59.696,05	59.696,05	0	0	59.696,05	65.996,05	52.692,37	7.003,68	6.300,00	0	6.507,51
20369230655	EMANUEL FOX	401704	No	Si	1	1	49	8	0	1	0	No	0	0	156.956,00	156.956,00	156.956,00	156.956,00	156.956,00	156.956,00	0	0	156.956,00	156.956,00	149.952,32	7.003,68	0	0	18.519,11
20369302354	EZEQUIEL FERNANDO GOMEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	96.250,17	76.277,17	76.277,17	76.277,17	76.277,17	76.277,17	0	0	76.277,17	82.277,17	69.273,49	7.003,68	19.973,00	0	8.555,28
20369370082	JONATAN NELSON VILLAGRAN	111209	No	Si	1	1	49	1	0	1	0	No	0	0	46.283,00	34.973,00	34.973,00	34.973,00	34.973,00	34.973,00	0	0	34.973,00	37.973,00	31.471,16	3.501,84	11.310,00	0	3.886,69
20369510712	BRAIAN SEBASTIAN PERALTA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	106.119,61	91.176,89	91.176,89	91.176,89	91.176,89	91.176,89	0	0	91.176,89	97.176,89	84.173,21	7.003,68	14.942,72	0	10.395,39
20369830059	CHAVEZ EDUARDO DARIO	2501	No	Si	1	1	49	8	1	3	0	No	0	0	96.472,00	76.499,00	76.499,00	76.499,00	76.499,00	76.499,00	0	0	76.499,00	82.499,00	69.495,32	7.003,68	19.973,00	0	8.582,67
20369962389	ABEL BERNABE PASTENES	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.445,00	70.472,00	70.472,00	70.472,00	70.472,00	70.472,00	0	0	70.472,00	76.472,00	63.468,32	7.003,68	19.973,00	0	7.838,34
20370187771	ALEXIS DIEGO OSCAR LACUADRA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	106.251,96	85.886,26	85.886,26	85.886,26	85.886,26	85.886,26	0	0	85.886,26	92.278,96	78.882,58	7.003,68	20.365,70	0	9.742,00
20370281352	MAURO NAHUEL CORONEL	111209	No	Si	1	1	49	8	0	2	0	No	0	0	111.532,13	91.559,13	91.559,13	91.559,13	91.559,13	91.559,13	0	0	91.559,13	97.559,13	84.555,45	7.003,68	19.973,00	0	10.442,60
20370283274	RICARDO RUBEN LOPEZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	42.025,42	31.380,22	31.380,22	31.380,22	31.380,22	31.380,22	0	0	31.380,22	34.380,22	27.878,38	3.501,84	10.645,20	0	3.442,98
20370292974	RODRIGO EMMANUEL LEDESMA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	97.492,20	77.519,20	77.519,20	77.519,20	77.519,20	77.519,20	0	0	77.519,20	83.519,20	70.515,52	7.003,68	19.973,00	0	8.708,67
20370378356	MARCELO MARTIN MALDONADO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	100.311,08	80.338,08	80.338,08	80.338,08	80.338,08	80.338,08	0	0	80.338,08	86.338,08	73.334,40	7.003,68	19.973,00	0	9.056,80
20370668672	NICOLAS EZEQUIEL CASTILLO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	34.082,30	24.934,30	24.934,30	24.934,30	24.934,30	24.934,30	0	0	24.934,30	27.434,30	21.432,46	3.501,84	9.148,00	0	2.646,91
20370988758	JULIO FELIPE VALDERRAMA	121903	No	Si	1	1	49	8	1	1	0	No	0	0	70.081,82	53.903,42	53.903,42	53.903,42	53.903,42	53.903,42	0	0	53.903,42	58.903,42	46.899,74	7.003,68	16.178,40	0	5.792,12
20371131125	ARIEL SANTIAGO SERRANO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.445,00	70.472,00	70.472,00	70.472,00	70.472,00	70.472,00	0	0	70.472,00	76.472,00	63.468,32	7.003,68	19.973,00	0	7.838,34
20371473344	GUSTAVO MAXIMILIANO VALIENTE	111209	No	Si	1	1	49	8	0	1	0	No	0	0	8.206,12	7.047,20	7.047,20	7.047,20	7.047,20	7.047,20	0	0	7.047,20	7.647,20	0	0	1.158,92	0	870,33
20371976699	BRAIAN ABEL REYNOSO	126908	No	Si	1	1	49	8	0	1	0	No	0	0	173.607,93	153.134,93	153.134,93	153.134,93	153.134,93	153.134,93	0	0	153.134,93	159.634,93	146.131,25	7.003,68	20.473,00	0	18.047,21
20372241358	PABLO FRANCO	111209	No	Si	1	1	49	1	0	2	0	No	0	0	54.805,84	43.495,84	43.495,84	43.495,84	43.495,84	43.495,84	0	0	43.495,84	46.495,84	39.994,00	3.501,84	11.310,00	0	4.939,26
20372431394	JUAN GABRIEL GIMENEZ	126205	No	Si	1	1	49	8	0	2	0	No	0	0	154.568,35	100.811,88	100.811,88	100.811,88	100.811,88	100.811,88	0	0	100.811,88	154.568,35	93.808,20	7.003,68	53.756,47	0	11.585,31
20372567113	WALTER RAMON MEZA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	8.206,12	7.047,20	7.047,20	7.047,20	7.047,20	7.047,20	0	0	7.047,20	7.647,20	0	0	1.158,92	0	870,33
20373016005	NICOLAS JOAQUIN TOLABA	126205	No	Si	1	1	49	1	0	62	0	No	0	0	75.527,03	49.588,40	49.588,40	49.588,40	49.588,40	49.588,40	0	0	49.588,40	75.527,03	46.086,56	3.501,84	25.938,63	0	5.691,69
20373181359	DANIEL ALEXIS CHARA	126205	No	Si	1	1	49	8	0	18	0	No	0	0	154.568,35	100.811,88	100.811,88	100.811,88	100.811,88	100.811,88	0	0	100.811,88	154.568,35	93.808,20	7.003,68	53.756,47	0	11.585,31
20373405176	POGONZA GONZALO EMMANUEL	111209	No	Si	1	1	49	8	0	1	0	No	0	0	103.520,21	83.547,21	83.547,21	83.547,21	83.547,21	83.547,21	0	0	83.547,21	89.547,21	76.543,53	7.003,68	19.973,00	0	9.453,13
20373457885	FABIAN EZEQUIEL TESEYRA	401704	No	Si	1	1	49	8	0	2	0	No	0	0	213.054,00	213.054,00	213.054,00	213.054,00	213.054,00	213.054,00	0	0	213.054,00	213.054,00	206.050,32	7.003,68	0	0	25.447,21
20373466329	JONATHAN NICOLAS PEDROZO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.836,29	70.863,29	70.863,29	70.863,29	70.863,29	70.863,29	0	0	70.863,29	76.863,29	63.859,61	7.003,68	19.973,00	0	7.886,66
20373626261	MIGUEL AGUSTIN OLMEDO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	97.202,38	77.229,38	77.229,38	77.229,38	77.229,38	77.229,38	0	0	77.229,38	83.229,38	70.225,70	7.003,68	19.973,00	0	8.672,87
20373678024	JUAN MANUEL ESTEBAN ROLDAN	111209	No	Si	1	1	49	8	0	2	0	No	0	0	16.432,39	16.232,39	16.232,39	16.232,39	16.232,39	16.232,39	0	0	16.232,39	16.432,39	15.784,93	447,46	200	0	1.949,44
20373773043	GARCIA KEVIN RICARDO	111209	No	Si	1	1	49	8	1	2	0	No	0	0	90.602,10	70.629,10	70.629,10	70.629,10	70.629,10	70.629,10	0	0	70.629,10	76.629,10	63.625,42	7.003,68	19.973,00	0	7.857,74
20373875733	ISMAEL LEANDRO SILVA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	94.168,21	84.255,77	84.255,77	84.255,77	84.255,77	84.255,77	0	0	84.255,77	90.255,77	77.252,09	7.003,68	9.912,44	0	9.540,63
20374147391	FABRICIO EMMANUEL ABALLAY VARAS	105002	No	Si	1	1	49	8	0	49	0	No	0	0	84.261,94	58.461,20	58.461,20	58.461,20	58.461,20	58.461,20	0	0	58.461,20	72.525,80	51.457,52	7.003,68	25.800,74	0	6.355,00
20374266072	LEANDRO GERMAN MONGES	111209	No	Si	1	1	49	8	0	2	0	No	0	0	86.544,47	66.571,47	66.571,47	66.571,47	66.571,47	66.571,47	0	0	66.571,47	72.571,47	59.567,79	7.003,68	19.973,00	0	7.356,62
20374356152	ROSA MARISOL CORIA	118903	No	Si	1	1	49	1	0	1	0	No	0	0	44.843,81	33.721,81	33.721,81	33.721,81	33.721,81	33.721,81	0	0	33.721,81	38.139,81	30.219,97	3.501,84	11.122,00	0	3.732,17
20375312981	ROBERTO DANIEL GORDILLO DIAZ	126205	No	Si	1	1	49	8	0	64	0	No	0	0	151.164,95	99.287,70	99.287,70	99.287,70	99.287,70	99.287,70	0	0	99.287,70	151.164,95	92.284,02	7.003,68	51.877,25	0	11.397,08
20375424488	FEDERICO ROBERTO GIMENEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	81.931,55	69.134,51	69.134,51	69.134,51	69.134,51	69.134,51	0	0	69.134,51	75.224,51	62.130,83	7.003,68	12.797,04	0	7.673,16
20375591155	NAHUEL QUIROGA DOPICO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	91.538,86	71.565,86	71.565,86	71.565,86	71.565,86	71.565,86	0	0	71.565,86	77.565,86	64.562,18	7.003,68	19.973,00	0	7.973,43
20375780292	CARLOS GUSTAVO MENDOZA GARAY	111209	No	Si	1	1	49	8	0	1	0	No	0	0	96.533,48	76.560,48	76.560,48	76.560,48	76.560,48	76.560,48	0	0	76.560,48	82.560,48	69.556,80	7.003,68	19.973,00	0	8.590,26
20376230717	JULIO CESAR ELENA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	95.117,79	74.844,79	74.844,79	74.844,79	74.844,79	74.844,79	0	0	74.844,79	81.144,79	67.841,11	7.003,68	20.273,00	0	8.378,38
20376668097	HERMES MARCEL FUENTES	126205	No	Si	1	1	49	1	0	58	0	No	0	0	95.188,84	69.250,21	69.250,21	69.250,21	69.250,21	69.250,21	0	0	69.250,21	95.188,84	65.748,37	3.501,84	25.938,63	0	8.119,92
20376877796	ENRIQUE ROBERTO ARANDA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.015,39	68.148,79	68.148,79	68.148,79	68.148,79	68.148,79	0	0	68.148,79	72.348,79	66.417,32	1.731,47	21.866,60	0	8.202,54
20376877990	JAVIER MALTEZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	46.836,24	35.526,24	35.526,24	35.526,24	35.526,24	35.526,24	0	0	35.526,24	38.526,24	32.024,40	3.501,84	11.310,00	0	3.955,01
20377678363	GABRIEL RICARDO ARCE	111209	No	Si	1	1	49	8	0	3	0	No	0	0	82.643,93	62.670,93	62.670,93	62.670,93	62.670,93	62.670,93	0	0	62.670,93	68.670,93	55.667,25	7.003,68	19.973,00	0	6.874,91
20377683715	MATIAS NICOLAS TESEIRA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	92.241,44	72.268,44	72.268,44	72.268,44	72.268,44	72.268,44	0	0	72.268,44	78.268,44	65.264,76	7.003,68	19.973,00	0	8.060,20
20377684371	BRIAN DAVID MOYA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	92.953,38	72.980,38	72.980,38	72.980,38	72.980,38	72.980,38	0	0	72.980,38	78.980,38	65.976,70	7.003,68	19.973,00	0	8.148,12
20377832907	MANUEL DE JESUS SARUBI	111209	No	Si	1	1	49	8	0	2	0	No	0	0	91.890,15	71.917,15	71.917,15	71.917,15	71.917,15	71.917,15	0	0	71.917,15	77.917,15	64.913,47	7.003,68	19.973,00	0	8.016,81
20377859589	GUTIERREZ JUAN IGNACIO	401704	No	Si	1	1	49	8	0	2	0	No	0	0	127.800,00	127.800,00	127.800,00	127.800,00	127.800,00	127.800,00	0	0	127.800,00	127.800,00	120.796,32	7.003,68	0	0	14.918,35
20377889534	LUCAS IVAN MIRANDA	126908	No	Si	1	1	49	8	0	1	0	No	0	0	28.112,02	22.599,58	22.599,58	22.599,58	22.599,58	22.599,58	0	0	22.599,58	24.199,58	22.268,85	330,73	5.512,44	0	2.750,20
20377912455	PABLO DARIO GAUNA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	91.070,48	71.097,48	71.097,48	71.097,48	71.097,48	71.097,48	0	0	71.097,48	77.097,48	64.093,80	7.003,68	19.973,00	0	7.915,58
20377948271	CARLOS FERNANDO GOMEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	98.033,99	78.060,99	78.060,99	78.060,99	78.060,99	78.060,99	0	0	78.060,99	84.060,99	71.057,31	7.003,68	19.973,00	0	8.775,58
20378072841	ALEJANDRO FRANCISCO LEDEZMA	111209	No	Si	1	1	49	21	0	1	0	No	0	0	46.456,26	36.475,86	36.475,86	36.475,86	36.475,86	36.475,86	0	0	36.475,86	39.475,86	32.974,02	3.501,84	9.980,40	0	4.072,29
20378272751	MAXIMILIANO EXEQUIEL ESCOBAR	111209	No	Si	1	1	49	8	0	2	0	No	0	0	91.836,29	71.863,29	71.863,29	71.863,29	71.863,29	71.863,29	0	0	71.863,29	77.863,29	64.859,61	7.003,68	19.973,00	0	8.010,16
20378499136	ROBERTO EZEQUIEL BROTZMAN	111209	No	Si	1	1	49	8	0	1	0	No	0	0	80.737,16	61.119,53	61.119,53	61.119,53	61.119,53	61.119,53	0	0	61.119,53	64.719,53	59.407,52	1.712,01	19.617,63	0	7.336,83
20378697604	FRANCO NICOLAS AREBALO	111209	No	Si	1	1	49	1	0	2	0	No	0	0	18.180,80	13.989,20	13.989,20	13.989,20	13.989,20	13.989,20	0	0	13.989,20	15.189,20	0	0	4.191,60	0	1.727,67
20378704953	ARCE LEANDRO DAMIAN	111209	No	Si	1	1	49	1	0	3	0	No	0	0	52.820,92	41.510,92	41.510,92	41.510,92	41.510,92	41.510,92	0	0	41.510,92	44.510,92	38.009,08	3.501,84	11.310,00	0	4.694,12
20378781435	JOAQUIN EMANUEL AQUINO	126205	No	Si	1	1	49	8	0	1	0	No	0	0	168.980,59	109.667,82	109.667,82	109.667,82	109.667,82	109.667,82	0	0	109.667,82	156.256,76	107.936,35	1.731,47	59.312,77	0	13.330,14
20379910530	DAVID OMAR MOLINARI	401704	No	Si	1	1	49	8	0	2	0	No	0	0	165.985,00	165.985,00	165.985,00	165.985,00	165.985,00	165.985,00	0	0	165.985,00	165.985,00	158.981,32	7.003,68	0	0	19.634,19
20380048966	JONATAN EZEQUIEL SUAREZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	107.467,18	87.494,18	87.494,18	87.494,18	87.494,18	87.494,18	0	0	87.494,18	93.494,18	80.490,50	7.003,68	19.973,00	0	9.940,58
20380295688	ALEXIS DANIEL RIVAROLA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	96.142,85	76.169,85	76.169,85	76.169,85	76.169,85	76.169,85	0	0	76.169,85	82.169,85	69.166,17	7.003,68	19.973,00	0	8.542,02
20380303044	EMANUEL PADRON	111209	No	Si	1	1	49	8	0	2	0	No	0	0	114.668,97	94.003,27	94.003,27	94.003,27	94.003,27	94.003,27	0	0	94.003,27	100.695,97	86.999,59	7.003,68	20.665,70	0	10.744,45
20380305454	FRANCO DAMIAN RIQUELME	111209	No	Si	1	1	49	8	0	2	0	No	0	0	70.916,37	53.220,13	53.220,13	53.220,13	53.220,13	53.220,13	0	0	53.220,13	58.620,13	46.216,45	7.003,68	17.696,24	0	5.707,73
20380495652	KEVIN COFRE	111209	No	Si	1	1	49	8	0	1	0	No	0	0	96.980,38	77.007,38	77.007,38	77.007,38	77.007,38	77.007,38	0	0	77.007,38	83.007,38	70.003,70	7.003,68	19.973,00	0	8.645,46
20380591902	DANIEL ALEJANDRO CATAN	119906	No	Si	1	1	49	8	0	2	0	No	0	0	158.972,76	105.216,29	105.216,29	105.216,29	105.216,29	105.216,29	0	0	105.216,29	158.972,76	98.212,61	7.003,68	53.756,47	0	12.129,26
20380893747	LUCIANO EZEQUIEL MACIEL	111209	No	Si	1	1	49	8	0	1	0	No	0	0	95.203,40	75.230,40	75.230,40	75.230,40	75.230,40	75.230,40	0	0	75.230,40	81.230,40	68.226,72	7.003,68	19.973,00	0	8.426,00
20380904420	NAHUEL EZEQUIEL MONTENEGRO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	92.336,29	72.363,29	72.363,29	72.363,29	72.363,29	72.363,29	0	0	72.363,29	78.363,29	65.359,61	7.003,68	19.973,00	0	8.071,91

CUIT: 30-67963603-7
Período 11 2022
Secuencia: 0 - Original
Contribuyente: GESTAM ARGENTINA SA

20381182755	RICARDO ERNESTO AYALA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.445,00	70.472,00	70.472,00	70.472,00	70.472,00	70.472,00	0	0	70.472,00	76.472,00	63.468,32	7.003,68	19.973,00	0	7.838,34
20381384706	MATIAS LEONARDO GAUNA	111209	No	Si	1	1	49	8	0	3	0	No	0	0	97.805,89	77.532,89	77.532,89	77.532,89	77.532,89	77.532,89	0	0	77.532,89	83.832,89	70.529,21	7.003,68	20.273,00	0	8.710,36
20381451985	CORREA FERNANDO EZEQUIEL	126205	No	Si	1	1	49	8	0	1	0	No	0	0	157.075,09	104.446,35	104.446,35	104.446,35	104.446,35	104.446,35	0	0	104.446,35	157.075,09	97.442,67	7.003,68	52.628,74	0	12.034,17
20381491294	DIEGO EMANUEL SILVA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	39.677,42	28.799,82	28.799,82	28.799,82	28.799,82	28.799,82	0	0	28.799,82	31.699,82	25.297,98	3.501,84	10.877,60	0	3.124,30
20381663931	MISAEL ROBERTO PEREZ LEVA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	82.856,48	64.401,32	64.401,32	64.401,32	64.401,32	64.401,32	0	0	64.401,32	70.001,32	57.397,64	7.003,68	18.455,16	0	7.088,61
20381774245	JUAN MANUEL DIAZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	114.749,84	94.476,84	94.476,84	94.476,84	94.476,84	94.476,84	0	0	94.476,84	100.776,84	87.473,16	7.003,68	20.273,00	0	10.802,94
20381967531	PABLO ARMANDO FERREYRA	111209	No	Si	1	1	49	8	0	3	0	No	0	0	108.474,28	88.501,28	88.501,28	88.501,28	88.501,28	88.501,28	0	0	88.501,28	94.501,28	81.497,60	7.003,68	19.973,00	0	10.064,95
20382287046	LEONARDO DAMIAN GIMENEZ	113403	No	Si	1	1	49	8	0	2	0	No	0	0	96.834,89	74.857,85	74.857,85	74.857,85	74.857,85	74.857,85	0	0	74.857,85	79.857,85	73.457,11	1.400,74	21.977,04	0	9.071,95
20382570430	VITRISAL LEANDRO GABRIEL	111209	No	Si	1	1	49	8	0	1	0	No	0	0	91.538,86	71.565,86	71.565,86	71.565,86	71.565,86	71.565,86	0	0	71.565,86	77.565,86	64.562,18	7.003,68	19.973,00	0	7.973,43
20382655738	CARLOS GABRIEL ALVEZ	111209	No	Si	1	1	49	1	0	2	0	No	0	0	19.145,00	14.953,40	14.953,40	14.953,40	14.953,40	14.953,40	0	0	14.953,40	16.153,40	0	0	4.191,60	0	1.846,74
20382861141	CHRISTIAN DANIEL FERNANDEZ	401704	No	Si	1	1	49	8	0	2	0	No	0	0	198.782,00	198.782,00	198.782,00	198.782,00	198.782,00	198.782,00	0	0	198.782,00	198.782,00	191.778,32	7.003,68	0	0	23.684,62
20382876246	MOISES ELIAS CORIA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	70.458,76	52.762,52	52.762,52	52.762,52	52.762,52	52.762,52	0	0	52.762,52	58.162,52	45.758,84	7.003,68	17.696,24	0	5.651,22
20382898428	DIEGO HERNAN DIAZ	107909	No	Si	1	1	49	8	1	1	0	No	0	0	142.714,11	67.043,70	67.043,70	67.043,70	67.043,70	67.043,70	0	0	67.043,70	72.050,20	64.300,59	2.743,11	75.670,41	0	7.941,12
20382930429	LEANDRO EZEQUIEL SANCHEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	98.964,84	78.691,84	78.691,84	78.691,84	78.691,84	78.691,84	0	0	78.691,84	84.991,84	71.688,16	7.003,68	20.273,00	0	8.853,49
20383266085	FRANCO MAXIMILIANO ALDERETE	111209	No	Si	1	1	49	8	0	2	0	No	0	0	91.933,05	71.660,05	71.660,05	71.660,05	71.660,05	71.660,05	0	0	71.660,05	77.960,05	64.656,37	7.003,68	20.273,00	0	7.985,06
20383267308	ISRAEL DIEGO OTAMENDI	126908	No	Si	1	1	49	1	0	2	0	No	0	0	62.159,80	50.849,80	50.849,80	50.849,80	50.849,80	50.849,80	0	0	50.849,80	53.849,80	47.347,96	3.501,84	11.310,00	0	5.847,47
20383911851	THEA LAUTARO	2501	No	Si	1	1	49	8	0	1	0	No	0	0	102.307,79	82.334,79	82.334,79	82.334,79	82.334,79	82.334,79	0	0	82.334,79	88.334,79	75.331,11	7.003,68	19.973,00	0	9.303,39
20383924112	BRAIAN ALBERTO RIVERO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.836,29	70.863,29	70.863,29	70.863,29	70.863,29	70.863,29	0	0	70.863,29	76.863,29	63.859,61	7.003,68	19.973,00	0	7.886,66
20383929572	JORGE ALEJANDRO GOMEZ	111209	No	Si	1	1	49	8	0	3	0	No	0	0	29.797,00	0	0	0	0	0	0	0	0	0	0	0	29.797,00	0	0
20384016511	RAMIRO EMANUEL CHODIL	111209	No	Si	1	1	49	1	0	7	0	No	0	0	44.716,04	39.389,24	39.389,24	39.389,24	39.389,24	39.389,24	0	0	39.389,24	42.389,24	35.887,40	3.501,84	5.326,80	0	4.432,09
20384031537	GODOY ESTEBAN ANGEL	126205	No	Si	1	1	49	8	0	1	0	No	0	0	152.610,84	98.854,37	98.854,37	98.854,37	98.854,37	98.854,37	0	0	98.854,37	152.610,84	91.850,69	7.003,68	53.756,47	0	11.343,56
20384214712	PANIAGUA AGUSTIN ALEJANDRO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	68.616,98	45.157,11	45.157,11	45.157,11	45.157,11	45.157,11	0	0	45.157,11	46.957,11	42.686,37	2.470,74	23.459,87	0	5.271,77
20384223940	ABRAHAM SAUCEDO	110404	No	Si	1	1	49	22	0	1	0	No	0	0	97.721,94	77.748,94	77.748,94	77.748,94	77.748,94	77.748,94	0	0	77.748,94	83.748,94	70.745,26	7.003,68	19.973,00	0	8.737,04
20384454802	RICARDO DAVID LEIVA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	83.195,01	63.980,93	63.980,93	63.980,93	63.980,93	63.980,93	0	0	63.980,93	69.780,93	56.977,25	7.003,68	19.214,08	0	7.036,69
20384521186	CABALLERO GABRIEL EZEQUIEL	127208	No	Si	1	1	49	8	0	1	0	No	0	0	181.632,09	127.875,62	127.875,62	127.875,62	127.875,62	127.875,62	0	0	127.875,62	181.632,09	120.871,94	7.003,68	53.756,47	0	14.927,68
20384588809	ADRIAN ALEJANDRO CAPUTO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	93.001,86	73.028,86	73.028,86	73.028,86	73.028,86	73.028,86	0	0	73.028,86	79.028,86	66.025,18	7.003,68	19.973,00	0	8.154,11
20384725059	MARTIN GUILLERMO CARMONA	106609	No	Si	1	1	49	8	0	1	0	No	0	0	27.456,28	22.702,76	22.702,76	22.702,76	22.702,76	22.702,76	0	0	22.702,76	24.102,76	22.138,57	564,19	4.753,52	0	2.734,11
20384818316	ALFREDO SEBASTIAN SANCHEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	87.426,92	67.453,92	67.453,92	67.453,92	67.453,92	67.453,92	0	0	67.453,92	73.453,92	60.450,24	7.003,68	19.973,00	0	7.465,60
20384937609	ESPINOSA JOSE EMANUEL	126205	No	Si	1	1	49	8	0	59	0	No	0	0	180.064,99	128.187,74	128.187,74	128.187,74	128.187,74	128.187,74	0	0	128.187,74	180.064,99	121.184,06	7.003,68	51.877,25	0	14.966,23
20385366907	JAVIER MAXIMILIANO SUAREZ	126205	No	Si	1	1	49	8	0	1	0	No	0	0	167.783,38	114.026,91	114.026,91	114.026,91	114.026,91	114.026,91	0	0	114.026,91	167.783,38	107.023,23	7.003,68	53.756,47	0	13.217,37
20385508183	FEDERICO IGNACIO ANTUNES	111209	No	Si	1	1	49	8	0	7	0	No	0	0	93.070,48	73.097,48	73.097,48	73.097,48	73.097,48	73.097,48	0	0	73.097,48	79.097,48	66.093,80	7.003,68	19.973,00	0	8.162,58
20385544112	ARAMBURU JONATHAN DAVID	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.953,38	70.980,38	70.980,38	70.980,38	70.980,38	70.980,38	0	0	70.980,38	76.980,38	63.976,70	7.003,68	19.973,00	0	7.901,12
20385606282	HECTOR OSVALDO MIRANDA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	94.225,26	74.074,66	74.074,66	74.074,66	74.074,66	74.074,66	0	0	74.074,66	80.252,26	67.070,98	7.003,68	20.150,60	0	8.283,27
20385670142	BRITO FRANCO JAVIER	111209	No	Si	1	1	49	1	0	1	0	No	0	0	43.386,21	32.076,21	32.076,21	32.076,21	32.076,21	32.076,21	0	0	32.076,21	35.076,21	28.574,37	3.501,84	11.310,00	0	3.528,93
20385832010	NICOLAS EMANUEL ROMERO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	43.356,76	32.479,16	32.479,16	32.479,16	32.479,16	32.479,16	0	0	32.479,16	35.379,16	28.977,32	3.501,84	10.877,60	0	3.578,70
20385872357	DIEGO DAVID CALVO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	93.866,76	73.893,76	73.893,76	73.893,76	73.893,76	73.893,76	0	0	73.893,76	79.893,76	66.890,08	7.003,68	19.973,00	0	8.260,92
20386050695	HERNAN DARIO PALAVECINO	111209	No	Si	1	1	49	8	0	3	0	No	0	0	72.932,85	64.538,25	64.538,25	64.538,25	64.538,25	64.538,25	0	0	64.538,25	70.138,25	57.534,57	7.003,68	8.394,60	0	7.105,52
20386191477	MARCELO GABRIEL ESCOBAR	111209	No	Si	1	1	49	1	0	1	0	No	0	0	49.112,88	37.802,88	37.802,88	37.802,88	37.802,88	37.802,88	0	0	37.802,88	40.802,88	34.301,04	3.501,84	11.310,00	0	4.236,18
20386236497	BENITES LOPEZ CRISTIAN MARCELO	1201	No	Si	1	1	49	1	0	1	0	No	0	0	46.923,12	35.613,12	35.613,12	35.613,12	35.613,12	35.613,12	0	0	35.613,12	38.613,12	32.111,28	3.501,84	11.310,00	0	3.965,74
20386384275	BERON NICOLOS EZEQUIEL	111209	No	Si	1	1	49	1	0	3	0	No	0	0	43.637,17	32.327,17	32.327,17	32.327,17	32.327,17	32.327,17	0	0	32.327,17	35.327,17	28.825,33	3.501,84	11.310,00	0	3.559,93
20386434752	MATIAS ALBERTO PEREZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	29.631,42	21.448,22	21.448,22	21.448,22	21.448,22	21.448,22	0	0	21.448,22	23.648,22	17.946,38	3.501,84	8.183,20	0	2.216,38
20386610224	OSVALDO EZEQUIEL SANCHEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	68.836,51	51.682,35	51.682,35	51.682,35	51.682,35	51.682,35	0	0	51.682,35	55.082,35	50.028,70	1.653,65	17.154,16	0	6.178,54
20386641960	FELIX ARMANDO RAMIREZ	111209	No	Si	1	1	49	1	0	2	0	No	0	0	25.839,23	19.818,03	19.818,03	19.818,03	19.818,03	19.818,03	0	0	19.818,03	21.518,03	17.833,65	1.984,38	6.021,20	0	2.202,46
20386674788	ENZO JAVIER CONTENTO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	92.533,48	72.560,48	72.560,48	72.560,48	72.560,48	72.560,48	0	0	72.560,48	78.560,48	65.556,80	7.003,68	19.973,00	0	8.096,26
20386789860	ELIAS JULIAN GALARZA	126205	No	Si	1	1	49	8	0	1	0	No	0	0	156.836,62	103.080,15	103.080,15	103.080,15	103.080,15	103.080,15	0	0	103.080,15	156.836,62	96.076,47	7.003,68	53.756,47	0	11.865,44
20386870862	RAUL EZEQUIEL CARDENAS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	86.544,47	66.571,47	66.571,47	66.571,47	66.571,47	66.571,47	0	0	66.571,47	72.571,47	59.567,79	7.003,68	19.973,00	0	7.356,62
20386946788	LUCAS NAHUEL LARROQUE	126205	No	Si	1	1	49	8	0	7	0	No	0	0	168.534,29	114.777,82	114.777,82	114.777,82	114.777,82	114.777,82	0	0	114.777,82	168.534,29	107.774,14	7.003,68	53.756,47	0	13.310,11
20387087037	LUCAS ADRIAN VISSANI	401704	No	Si	1	1	49	8	0	2	0	No	0	0	210.799,00	210.799,00	210.799,00	210.799,00	210.799,00	210.799,00	0	0	210.799,00	210.799,00	203.795,32	7.003,68	0	0	25.168,72
20388051028	SEBASTIAN FERREYRA VILLAR	401704	No	Si	1	1	49	1	0	2	0	No	0	0	58.000,00	58.000,00	58.000,00	58.000,00	58.000,00	58.000,00	0	0	58.000,00	58.000,00	54.498,16	3.501,84	0	0	6.730,52
20388276909	ANGEL ADRIAN AGUIRRE	111209	No	Si	1	1	49	8	0	1	0	No	0	0	92.416,38	72.443,38	72.443,38	72.443,38	72.443,38	72.443,38	0	0	72.443,38	78.443,38	65.439,70	7.003,68	19.973,00	0	8.081,80
20388301326	ELIAS ARIEL GONZALEZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	67.966,26	56.656,26	56.656,26	56.656,26	56.656,26	56.656,26	0	0	56.656,26	59.656,26	53.154,42	3.501,84	11.310,00	0	6.564,57
20388616467	ANDRADA AGUSTIN NATANAEL	111209	No	Si	1	1	49	8	0	2	0	No	0	0	91.070,48	71.097,48	71.097,48	71.097,48	71.097,48	71.097,48	0	0	71.097,48	77.097,48	64.093,80	7.003,68	19.973,00	0	7.915,58
20388933500	LUCAS NORBERTO BALBO GALETTA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	38.144,58	28.131,78	28.131,78	28.131,78	28.131,78	28.131,78	0	0	28.131,78	30.831,78	24.629,94	3.501,84	10.012,80	0	3.041,80
20389147924	FERNANDO ARIEL QUINTANA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	91.714,51	71.741,51	71.741,51	71.741,51	71.741,51	71.741,51	0	0	71.741,51	77.741,51	64.737,83	7.003,68	19.973,00	0	7.995,12
20389206971	ABEL LEONARDO DIEGUEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	129.037,84	108.172,14	108.172,14	108.172,14	108.172,14	108.172,14	0	0	108.172,14	115.064,84	101.168,46	7.003,68	20.865,70	0	12.494,30
20389207560	WALTER EZEQUIEL PEREZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	91.814,84	71.541,84	71.541,84	71.541,84	71.541,84	71.541,84	0	0	71.541,84	77.841,84	64.538,16	7.003,68	20.273,00	0	7.970,46
20389263681	DEL PRADO CRISTIAN EZEQUIEL	111209	No	Si	1	1	49	8	0	2	0	No	0	0	94.144,78	74.171,78	74.171,78	74.171,78	74.171,78	74.171,78	0	0	74.171,78	80.171,78	67.168,10	7.003,68	19.973,00	0	8.295,26
20389294412	FACUNDO DAMIAN BLANCO	127208	No	Si	1	1	49	8	0	2	0	No	0	0	27.593,67	22.081,23	22.081,23	22.081,23	22.081,23	22.081,23	0	0	22.081,23	23.681,23	21.769,95	311,28	5.512,44	0	2.688,59
20389835936	ANGULO IVAN NORBERTO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	45.602,46	34.292,46	34.292,46	34.292,46	34.292,46	34.292,46	0	0	34.292,46	37.292,46	30.790,62	3.501,84	11.310,00	0	3.802,64
20389915689	FRANCO EZEQUIEL CORVINI	126205	No	Si	1	1	49	8	0	1	0	No	0	0	153.589,60	99.833,13	99.833,13	99.833,13	99.833,13	99.833,13	0	0	99.833,13	153.589,60	92.829,45	7.003,68	53.756,47	0	11.464,44
20389922375	GABRIEL D ASCENZO	126205	No	Si	1	1	49	8	0	1	0	No	0	0	152.610,84	98.854,37	98.854,37	98.854,37	98.854,37	98.854,37	0	0	98.854,37	152.610,84	91.850,69	7.003,68	53.756,47	0	11.343,56
20389926249	MATIAS EZEQUIEL RODRIGUEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	90.445,00	70.472,00	70.472,00	70.472,00	70.472,00	70.472,00	0	0	70.472,00	76.472,00	63.468,32	7.003,68	19.973,00	0	7.838,34
20389988856	KEVIN GABRIEL BERMUDES	111209	No	Si	1	1	49	8	0	1	0	No	0	0	44.647,65	35.699,53	35.699,53	35.699,53	35.699,53	35.699,53	0	0	35.699,53	38.499,53	32.431,15	3.268,38	8.948,12	0	4.005,25
20390036532	GUANCA FACUNDO JOSE ROBERTO	126205	No	Si	1	1	49	1	0	62	0	No	0	0	77.573,54	51.634,91	51.634,91	51.634,91	51.634,91	51.634,91	0	0	51.634,91	77.573,54	48.133,07	3.501,84	25.938,63	0	5.944,43
20390203420	NIETO GONZALO GABRIEL	106609	No	Si	1	1	49	1	0	49	0	No	0	0	49.995,93	37.525,57	37.525,57	37.525,57	37.525,57	37.525,57	0	0	37.525,57	44.323,46	34.023,73	3.501,84	12.470,36	0	4.201,93
20390666226	GUSTAVO JAVIER MARTINEZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	1.290,15	1.190,15	1.190,15	1.190,15	1.190,15	1.190,15	0	0	1.190,15	1.290,15	0	0	100	0	146,98
20390761458	LUCIANO ALBERTO AGUILAR	126205	No	Si	1	1	49	1	0	52	0	No	0	0	75.527,03	49.588,40	49.588,40	49.588,40	49.588,40	49.588,40	0	0	49.588,40	75.527,03	46.086,56	3.501,84	25.938,63	0	5.691,69
20391048143	JUAN MANUEL MIÑARRO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	101.207,56	81.234,56	81.234,56	81.234,56	81.234,56	81.234,56	0	0	81.234,56	87.234,56	74.230,88	7.003,68	19.973,00	0	9.167,51
20391182532	LEIVA LUCAS JOAQUIN	112004	No	Si	1	1	49	8	0	1	0	No	0	0	151.632,09	97.875,62	97.875,62	97.875,62	97.875,62	97.875,62	0	0	97.875,62	151.632,09	90.871,94	7.003,68	53.756,47	0	11.222,68
20391527750	AARON ISMAEL BANEGAS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.445,00	70.472,00	70.472,00	70.472,00	70.472,00	70.472,00	0	0	70.472,00	76.472,00	63.468,32	7.003,68	19.973,00	0	7.838,34
20391537977	FEDERICO AGUSTIN VELAZQUEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.836,29	70.863,29	70.863,29	70.863,29	70.863,29	70.863,29	0	0	70.863,29	76.863,29	63.859,61	7.003,68	19.973,00	0	7.886,66
20391607126	CRISTIAN ALBERTO LEGUIZAMON	111209	No	Si	1	1	49	8	0	1	0	No	0	0	5.657,05	4.698,13	4.698,13	4.698,13	4.698,13	4.698,13	0	0	4.698,13	5.098,13	0	0	958,92	0	580,22
20391700738	PABLO DAVID LOBO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	48.051,03	37.585,07	37.585,07	37.585,07	37.585,07	37.585,07	0	0	37.585,07	40.785,07	33.849,77	3.735,30	10.465,96	0	4.180,45
20392429752	AUGUSTO VIDAL	126205	No	Si	1	1	49	8	0	1	0	No	0	0	156.525,87	102.769,40	102.769,40	102.769,40	102.769,40	102.769,40	0	0	102.769,40	156.525,87	95.765,72	7.003,68	53.756,47	0	11.827,07
20392722352	PAZ GUILLERMO SANTIAGO	126205	No	Si	1	1	49	8	0	1	0	No	0	0	168.899,86	115.143,39	115.143,39	115.143,39	115.143,39	115.143,39	0	0	115.143,39	168.899,86	108.139,71	7.003,68	53.756,47	0	13.355,25
20392752472	RIVEROS FRANCO EZEQUIEL	111209	No	Si	1	1	49	1	0	1	0	No	0	0	46.546,66	35.236,66	35.236,66	35.236,66	35.236,66	35.236,66	0	0	35.236,66	38.236,66	31.734,82	3.501,84	11.310,00	0	3.919,25
20392752766	FRANCO EZEQUIEL CHAZARRETA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	92.065,80	72.092,80	72.092,80	72.092,80	72.092,80	72.092,80	0	0	72.092,80	78.092,80	65.089,12	7.003,68	19.973,00	0	8.038,51
20393343789	BRAIAN GEREMIAS MELLA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	92.583,21	72.310,21	72.310,21	72.310,21	72.310,21	72.310,21	0	0	72.310,21	78.610,21	65.306,53	7.003,68	20.273,00	0	8.065,36
20393730561	FABRICIO GONZALO RIVAS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	92.182,23	72.209,23	72.209,23	72.209,23	72.209,23	72.209,23	0	0	72.209,23	78.209,23	65.205,55	7.003,68	19.973,00	0	8.052,89
20393862581	JORGE NICOLAS ESTELLA	126205	No	Si	1	1	49	8	0	44	0	No	0	0	146.331,33	94.454,08	94.454,08	94.454,08	94.454,08	94.454,08	0	0	94.454,08	146.331,33	87.450,40	7.003,68	51.877,25	0	10.800,12
20393901552	GONZALEZ ALEXIS DAMIAN	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.836,87	71.622,79	71.622,79	71.622,79	71.622,79	71.622,79	0	0	71.622,79	77.422,79	64.619,11	7.003,68	19.214,08	0	7.980,46
20393901684	JONATAN EZEQUIEL PEÑALOZA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	23.404,75	19.210,15	19.210,15	19.210,15	19.210,15	19.210,15	0	0	19.210,15	20.610,15	19.054,51	155,64	4.194,60	0	2.353,23
20394076024	EDGARDO JAVIER ACOSTA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	83.595,86	74.801,26	74.801,26	74.801,26	74.801,26	74.801,26	0	0	74.801,26	80.801,26	67.797,58	7.003,68	8.794,60	0	8.373,00
20394080420	GOMEZ LEANDRO JAVIER	111209	No	Si	1	1	49	8	0	2	0	No	0	0	92.107,21	71.741,51	71.741,51	71.741,51	71.741,51	71.741,51	0	0	71.741,51	78.134,21	64.737,83	7.003,68	20.365,70	0	7.995,12
20394383792	GALLARDO BRIAN ARIEL	126205	No	Si	1	1	49	8	0	29	0	No	0	0	175.697,96	125.549,95	125.549,95	125.549,95	125.549,95	125.549,95	0	0	125.549,95	175.697,96	118.546,27	7.003,68	50.148,01	0	14.640,46
20394852350	GERMAN AGUSTIN MARTINEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	97.264,13	77.291,13	77.291,13	77.291,13	77.291,13	77.291,13	0	0	77.291,13	83.291,13	70.287,45	7.003,68	19.973,00	0	8.680,50
20394875067	CARLOS GASTON ALARCON	111209	No	Si	1	1	49	1	0	1	0	No	0	0	46.604,58	35.294,58	35.294,58	35.294,58	35.294,58	35.294,58	0	0	35.294,58	38.294,58	31.792,74	3.501,84	11.310,00	0	3.926,40
20394909875	MATHIAS ESTAY SOSA	401704	No	Si	1	1	49	8	0	2	0	No	0	0	150.732,00	150.732,00	150.732,00	150.732,00	150.732,00	150.732,00	0	0	150.732,00	150.732,00	143.728,32	7.003,68	0	0	17.750,45
20394923363	BRIAN EMILIANO DIAZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	104.185,70	84.212,70	84.212,70	84.212,70	84.212,70	84.212,70	0	0	84.212,70	90.212,70	77.209,02	7.003,68	19.973,00	0	9.535,31
20395088441	FRANCO IVAN SALVATIERRA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	99.091,13	78.818,13	78.818,13	78.818,13	78.818,13	78.818,13	0	0	78.818,13	85.118,13	71.814,45	7.003,68	20.273,00	0	8.869,08
20395612817	JUAN NICOLAS FERNANDEZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	35.779,10	17.773,76	17.773,76	17.773,76	17.773,76	17.773,76	0	0	17.773,76	18.873,76	16.781,57	992,19	18.005,34	0	2.072,52
20395627512	MARIO EDUARDO LOBOS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	65.486,58	59.486,58	59.486,58	59.486,58	59.486,58	59.486,58	0	0	59.486,58	65.486,58	52.482,90	7.003,68	6.000,00	0	6.481,64
20396282233	ELIO RAMON RODRIGUEZ	121903	No	Si	1	1	49	8	0	2	0	No	0	0	86.075,47	68.379,23	68.379,23	68.379,23	68.379,23	68.379,23	0	0	68.379,23	73.779,23	61.375,55	7.003,68	17.696,24	0	7.579,88
20396416868	CRISTIAN SEBASTIAN DELGADO AIMA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	93.001,86	73.028,86	73.028,86	73.028,86	73.028,86	73.028,86	0	0	73.028,86	79.028,86	66.025,18	7.003,68	19.973,00	0	8.154,11
20396529662	SEPULVEDA MAURO EDUARDO	126205	No	Si	1	1	49	1	0	64	0	No	0	0	73.637,94	47.699,31	47.699,31	47.699,31	47.699,31	47.699,31	0	0	47.699,31	73.637,94	44.197,47	3.501,84	25.938,63	0	5.458,39
20396680638	EZEQUIEL NICOLAS VILLASANTE	121903	No	Si	1	1	49	8	1	1	0	No	0	0	91.538,86	71.565,86	71.565,86	71.565,86	71.565,86	71.565,86	0	0	71.565,86	77.565,86	64.562,18	7.003,68	19.973,00	0	7.973,43
20396944341	DIEGO JESUS DEGANIS	126205	No	Si	1	1	49	8	0	1	0	No	0	0	154.200,42	101.571,68	101.571,68	101.571,68	101.571,68	101.571,68	0	0	101.571,68	154.200,42	94.568,00	7.003,68	52.628,74	0	11.679,15
20397135528	CRISTIAN EMANUEL LANATA LOBOS	401704	No	Si	1	1	49	8	0	2	0	No	0	0	137.299,00	137.299,00	137.299,00	137.299,00	137.299,00	137.299,00	0	0	137.299,00	137.299,00	130.295,32	7.003,68	0	0	16.091,47

CUIT: 30-67963603-7
Período 11 2022
Secuencia: 0 - Original
Contribuyente: GESTAM ARGENTINA SA

20397138209	ACOSTA SERGIO ALEJANDRO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	94.416,38	74.443,38	74.443,38	74.443,38	74.443,38	74.443,38	0	0	74.443,38	80.443,38	67.439,70	7.003,68	19.973,00	0	8.328,80
20397161197	WALTER FABIAN MENDOZA	111605	No	Si	1	1	49	8	0	2	0	No	0	0	89.864,75	76.598,79	76.598,79	76.598,79	76.598,79	76.598,79	0	0	76.598,79	82.598,79	69.595,11	7.003,68	13.265,96	0	8.595,00
20397495990	BRIAN NICOLAS LUCERO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	40.065,28	34.552,84	34.552,84	34.552,84	34.552,84	34.552,84	0	0	34.552,84	36.152,84	33.988,65	564,19	5.512,44	0	4.197,60
20397568815	ACOSTA RAUL NICOLAS	111209	No	Si	1	1	49	8	0	1	0	No	0	0	90.445,00	70.472,00	70.472,00	70.472,00	70.472,00	70.472,00	0	0	70.472,00	76.472,00	63.468,32	7.003,68	19.973,00	0	7.838,34
20397732518	DIEGO JAVIER SERDAN	126205	No	Si	1	1	49	8	0	1	0	No	0	0	176.483,38	122.726,91	122.726,91	122.726,91	122.726,91	122.726,91	0	0	122.726,91	176.483,38	115.723,23	7.003,68	53.756,47	0	14.291,82
20397888526	MATIAS EZEQUIEL LOPEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	92.114,77	72.900,69	72.900,69	72.900,69	72.900,69	72.900,69	0	0	72.900,69	78.700,69	65.897,01	7.003,68	19.214,08	0	8.138,28
20398293631	MAXIMILIANO JAVIER ADRIAN	111209	No	Si	1	1	49	8	0	2	0	No	0	0	92.559,16	72.586,16	72.586,16	72.586,16	72.586,16	72.586,16	0	0	72.586,16	78.586,16	65.582,48	7.003,68	19.973,00	0	8.099,44
20398461941	MERCADO RODRIGO NAHUEL	110404	No	Si	1	1	49	8	0	2	0	No	0	0	92.676,97	73.462,89	73.462,89	73.462,89	73.462,89	73.462,89	0	0	73.462,89	79.262,89	66.459,21	7.003,68	19.214,08	0	8.207,71
20398726910	ROBLES FRANCO JESUS	111209	No	Si	1	1	49	8	1	2	0	No	0	0	72.630,11	59.923,07	59.923,07	59.923,07	59.923,07	59.923,07	0	0	59.923,07	65.923,07	52.919,39	7.003,68	12.707,04	0	6.535,54
20398851448	MOREYRA HUGO LUIS	126205	No	Si	1	1	49	22	0	47	0	No	0	0	146.331,33	94.454,08	94.454,08	94.454,08	94.454,08	94.454,08	0	0	94.454,08	146.331,33	87.450,40	7.003,68	51.877,25	0	10.800,12
20399088276	GOMEZ DAMIAN EZEQUIEL	111209	No	Si	1	1	49	8	0	3	0	No	0	0	109.407,87	89.434,87	89.434,87	89.434,87	89.434,87	89.434,87	0	0	89.434,87	95.434,87	82.431,19	7.003,68	19.973,00	0	10.180,25
20399182426	MARCOS ANTONIO PEREYRA MACCHIA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	90.445,00	70.472,00	70.472,00	70.472,00	70.472,00	70.472,00	0	0	70.472,00	76.472,00	63.468,32	7.003,68	19.973,00	0	7.838,34
20400165174	JESUS MARCOS MISAEL VALDEZ	111605	No	Si	1	1	49	1	0	1	0	No	0	0	25.839,23	19.818,03	19.818,03	19.818,03	19.818,03	19.818,03	0	0	19.818,03	21.518,03	17.833,65	1.984,38	6.021,20	0	2.202,46
20400353930	JUAN DANIEL ORELLANA	118903	No	Si	1	1	49	1	0	1	0	No	0	0	46.567,38	35.703,23	35.703,23	35.703,23	35.703,23	35.703,23	0	0	35.703,23	40.121,23	32.201,39	3.501,84	10.864,15	0	3.976,87
20400793590	JONATHAN NAHUEL GALLO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	72.952,99	35.290,58	35.290,58	35.290,58	35.290,58	35.290,58	0	0	35.290,58	35.290,58	32.897,66	2.392,92	37.662,41	0	4.062,86
20400821098	ZABALA LUCAS RODRIGO	111209	No	Si	1	1	49	8	1	2	0	No	0	0	448.527,72	68.965,68	68.965,68	68.965,68	68.965,68	68.965,68	0	0	68.965,68	72.365,68	66.222,57	2.743,11	379.562,04	0	8.178,49
20401299980	SEBASTIAN ZARZA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	91.538,86	71.565,86	71.565,86	71.565,86	71.565,86	71.565,86	0	0	71.565,86	77.565,86	64.562,18	7.003,68	19.973,00	0	7.973,43
20401316729	SEGOVIA GUIDO NICOLAS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	85.918,16	76.005,72	76.005,72	76.005,72	76.005,72	76.005,72	0	0	76.005,72	82.005,72	69.002,04	7.003,68	9.912,44	0	8.521,75
20401325094	CRESPILLO ESTEBAN MAURO	401704	No	Si	1	1	49	8	0	1	0	No	0	0	123.227,00	123.227,00	123.227,00	123.227,00	123.227,00	123.227,00	0	0	123.227,00	123.227,00	116.223,32	7.003,68	0	0	14.353,58
20401350889	MAXIMILIANO GABRIEL PEREZ	111209	No	Si	1	1	49	1	0	2	0	No	0	0	67.266,80	55.956,80	55.956,80	55.956,80	55.956,80	55.956,80	0	0	55.956,80	58.956,80	52.454,96	3.501,84	11.310,00	0	6.478,19
20401419374	VERA NELSON NAHUEL	111209	No	Si	1	1	49	8	0	2	0	No	0	0	81.810,08	64.113,84	64.113,84	64.113,84	64.113,84	64.113,84	0	0	64.113,84	69.513,84	57.110,16	7.003,68	17.696,24	0	7.053,10
20401428403	FLORENCIA JAQUELINE AMAYA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	85.054,95	65.081,95	65.081,95	65.081,95	65.081,95	65.081,95	0	0	65.081,95	71.081,95	58.078,27	7.003,68	19.973,00	0	7.172,67
20401446177	DUETE JAVIER EDUARDO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	71.969,65	55.191,25	55.191,25	55.191,25	55.191,25	55.191,25	0	0	55.191,25	60.791,25	48.187,57	7.003,68	16.778,40	0	5.951,16
20402285266	JUAN CRUZ ACUÑA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	82.132,06	62.917,98	62.917,98	62.917,98	62.917,98	62.917,98	0	0	62.917,98	68.717,98	55.914,30	7.003,68	19.214,08	0	6.905,42
20402499266	HIPOLITO BAREA RINALDI	126205	No	Si	1	1	49	8	0	18	0	No	0	0	154.568,35	100.811,88	100.811,88	100.811,88	100.811,88	100.811,88	0	0	100.811,88	154.568,35	93.808,20	7.003,68	53.756,47	0	11.585,31
20402600056	GERARDO SAMUEL INSAURRALDE	111209	No	Si	1	1	49	8	0	2	0	No	0	0	105.460,64	85.094,94	85.094,94	85.094,94	85.094,94	85.094,94	0	0	85.094,94	91.487,64	78.091,26	7.003,68	20.365,70	0	9.644,27
20402610973	SERGIO DANIEL GALARZA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	46.283,00	34.973,00	34.973,00	34.973,00	34.973,00	34.973,00	0	0	34.973,00	37.973,00	31.471,16	3.501,84	11.310,00	0	3.886,69
20402718812	GABRIEL NICOLAS NARANJO	2303	No	Si	1	1	49	1	0	49	0	No	0	0	48.070,17	35.169,80	35.169,80	35.169,80	35.169,80	35.169,80	0	0	35.169,80	42.202,10	31.667,96	3.501,84	12.900,37	0	3.910,99
20403089800	LAZARO ALEJANDRO LOPEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	91.538,86	71.565,86	71.565,86	71.565,86	71.565,86	71.565,86	0	0	71.565,86	77.565,86	64.562,18	7.003,68	19.973,00	0	7.973,43
20403466213	BRIAN NAHUEL GONZALEZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	42.173,76	31.296,16	31.296,16	31.296,16	31.296,16	31.296,16	0	0	31.296,16	34.196,16	27.794,32	3.501,84	10.877,60	0	3.432,60
20403490858	JONATHAN NICOLAS ECHEVERRIA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	89.789,73	78.200,53	78.200,53	78.200,53	78.200,53	78.200,53	0	0	78.200,53	84.200,53	71.196,85	7.003,68	11.589,20	0	8.792,81
20403684873	RODRIGO EMILIANO TEJADA	112202	No	Si	1	1	49	21	0	64	0	No	0	0	34.143,98	22.039,29	22.039,29	22.039,29	22.039,29	22.039,29	0	0	22.039,29	34.143,98	20.405,10	1.634,19	12.104,69	0	2.520,03
20403991660	SERGIO JAVIER ALEJANDRO APARICIO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.229,93	80.017,49	80.017,49	80.017,49	80.017,49	80.017,49	0	0	80.017,49	86.317,49	73.013,81	7.003,68	10.212,44	0	9.017,21
20404058526	NICOLAS GABRIEL MOREYRA	111209	No	Si	1	1	49	8	0	3	0	No	0	0	98.766,97	78.793,97	78.793,97	78.793,97	78.793,97	78.793,97	0	0	78.793,97	84.793,97	71.790,29	7.003,68	19.973,00	0	8.866,10
20404229738	MAXIMILIANO LUIS ALBERTO MORENO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	38.904,67	30.537,87	30.537,87	30.537,87	30.537,87	30.537,87	0	0	30.537,87	33.315,47	27.502,94	3.034,93	8.366,80	0	3.396,61
20404266250	NIEVA JESUS IVAN	111209	No	Si	1	1	49	8	0	2	0	No	0	0	48.048,77	42.520,93	42.520,93	42.520,93	42.520,93	42.520,93	0	0	42.520,93	46.930,93	35.517,25	7.003,68	5.527,84	0	4.386,38
20404312775	ROBLES RODOLFO JOSE	111209	No	Si	1	1	49	8	0	1	0	No	0	0	92.533,48	72.560,48	72.560,48	72.560,48	72.560,48	72.560,48	0	0	72.560,48	78.560,48	65.556,80	7.003,68	19.973,00	0	8.096,26
20404313690	ALAN DANIEL MANSILLA	122401	No	Si	1	1	49	22	0	2	0	No	0	0	92.736,76	72.586,16	72.586,16	72.586,16	72.586,16	72.586,16	0	0	72.586,16	78.763,76	65.582,48	7.003,68	20.150,60	0	8.099,44
20404596439	ABEL AGUSTIN MANCILLA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	2.528,17	2.528,17	2.528,17	2.528,17	2.528,17	2.528,17	0	0	2.528,17	2.528,17	0	0	0	0	312,23
20405775396	NAHUEL IVAN VELIZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	97.979,79	78.006,79	78.006,79	78.006,79	78.006,79	78.006,79	0	0	78.006,79	84.006,79	71.003,11	7.003,68	19.973,00	0	8.768,88
20406140807	MARTIN NAHUEL MARINANCO	126205	No	Si	1	1	49	1	0	56	0	No	0	0	12.938,81	8.615,71	8.615,71	8.615,71	8.615,71	8.615,71	0	0	8.615,71	12.938,81	0	0	4.323,10	0	1.064,04
20406236901	JOAQUIN CORNEJO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	94.144,78	74.171,78	74.171,78	74.171,78	74.171,78	74.171,78	0	0	74.171,78	80.171,78	67.168,10	7.003,68	19.973,00	0	8.295,26
20406677630	LEANDRO MARCELO FRANCO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	91.908,00	71.935,00	71.935,00	71.935,00	71.935,00	71.935,00	0	0	71.935,00	77.935,00	64.931,32	7.003,68	19.973,00	0	8.019,02
20406735444	ALEXIS GABRIEL SERAFINI	111209	No	Si	1	1	49	8	0	1	0	No	0	0	90.953,38	70.980,38	70.980,38	70.980,38	70.980,38	70.980,38	0	0	70.980,38	76.980,38	63.976,70	7.003,68	19.973,00	0	7.901,12
20406877060	RIVAS JUAN MIGUEL	111209	No	Si	1	1	49	8	0	2	0	No	0	0	120.084,36	100.111,36	100.111,36	100.111,36	100.111,36	100.111,36	0	0	100.111,36	106.111,36	93.107,68	7.003,68	19.973,00	0	11.498,80
20407061943	PALACIOS MAXIMILIANO	111209	No	Si	1	1	49	21	0	1	0	No	0	0	37.442,80	26.997,60	26.997,60	26.997,60	26.997,60	26.997,60	0	0	26.997,60	29.797,60	23.495,76	3.501,84	10.445,20	0	2.901,73
20407158955	FERNANDEZ BRUNO NICOLAS	126205	No	Si	1	1	49	8	0	1	0	No	0	0	146.577,67	94.613,09	94.613,09	94.613,09	94.613,09	94.613,09	0	0	94.613,09	146.577,67	87.609,41	7.003,68	51.964,58	0	10.819,76
20407348371	MAURO ANTONIO SANABRIA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	41.862,90	30.985,30	30.985,30	30.985,30	30.985,30	30.985,30	0	0	30.985,30	33.885,30	27.483,46	3.501,84	10.877,60	0	3.394,21
20407348592	ARANDA GONZALO AGUSTIN	111209	No	Si	1	1	49	8	0	2	0	No	0	0	86.544,47	66.571,47	66.571,47	66.571,47	66.571,47	66.571,47	0	0	66.571,47	72.571,47	59.567,79	7.003,68	19.973,00	0	7.356,62
20407599862	ENZO NICOLAS ORTEGA	111209	No	Si	1	1	49	1	0	2	0	No	0	0	46.283,00	34.973,00	34.973,00	34.973,00	34.973,00	34.973,00	0	0	34.973,00	37.973,00	31.471,16	3.501,84	11.310,00	0	3.886,69
20407918003	HUGO JAVIER BARTOSELLI	111209	No	Si	1	1	49	8	0	1	0	No	0	0	126.341,79	106.368,79	106.368,79	106.368,79	106.368,79	106.368,79	0	0	106.368,79	112.368,79	99.365,11	7.003,68	19.973,00	0	12.271,59
20408280495	RAUL MARCOS ANTONIO VILLAGRA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.445,00	70.472,00	70.472,00	70.472,00	70.472,00	70.472,00	0	0	70.472,00	76.472,00	63.468,32	7.003,68	19.973,00	0	7.838,34
20408457948	ROBERTO MAURO RAFAEL CASTILLO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	102.174,42	82.201,42	82.201,42	82.201,42	82.201,42	82.201,42	0	0	82.201,42	88.201,42	75.197,74	7.003,68	19.973,00	0	9.286,92
20408675090	ELISEO OMAR COBELO	401704	No	Si	1	1	49	8	0	1	0	No	0	0	142.943,32	142.943,32	142.943,32	142.943,32	142.943,32	142.943,32	0	0	142.943,32	142.943,32	135.939,64	7.003,68	0	0	16.788,55
20408805113	AXEL FEDERICO ESCUDERO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	97.776,91	77.803,91	77.803,91	77.803,91	77.803,91	77.803,91	0	0	77.803,91	83.803,91	70.800,23	7.003,68	19.973,00	0	8.743,83
20408860734	PALMIERI FRANCO ALEJANDRO	122401	No	Si	1	1	49	8	0	2	0	No	0	0	71.797,08	56.377,60	56.377,60	56.377,60	56.377,60	56.377,60	0	0	56.377,60	61.177,60	50.774,66	5.602,94	15.419,48	0	6.270,67
20408941335	EMILIANO GABRIEL BUSTO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	99.841,27	79.868,27	79.868,27	79.868,27	79.868,27	79.868,27	0	0	79.868,27	85.868,27	72.864,59	7.003,68	19.973,00	0	8.998,78
20408941831	BRIAN SEBASTIAN ALVARENGA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	97.570,48	77.597,48	77.597,48	77.597,48	77.597,48	77.597,48	0	0	77.597,48	83.597,48	70.593,80	7.003,68	19.973,00	0	8.718,33
20409039104	DIEGO ALEJANDRO NUÑEZ IGLESIAS	111209	No	Si	1	1	49	8	0	1	0	No	0	0	54.828,41	44.162,45	44.162,45	44.162,45	44.162,45	44.162,45	0	0	44.162,45	47.562,45	40.193,70	3.968,75	10.665,96	0	4.963,92
20409410368	LUIS ARNALDO AGUSTIN FERNANDEZ	128409	No	Si	1	1	49	8	0	18	0	No	0	0	23.813,06	16.718,06	16.718,06	16.718,06	16.718,06	16.718,06	0	0	16.718,06	23.813,06	16.251,15	466,91	7.095,00	0	2.007,02
20409513817	NICOLAS DANIEL LUNA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	91.538,86	71.565,86	71.565,86	71.565,86	71.565,86	71.565,86	0	0	71.565,86	77.565,86	64.562,18	7.003,68	19.973,00	0	7.973,43
20409937536	AXEL IVAN SANCHEZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	43.246,29	38.251,89	38.251,89	38.251,89	38.251,89	38.251,89	0	0	38.251,89	41.251,89	34.750,05	3.501,84	4.994,40	0	4.291,63
20409978194	MATIAS ALEJANDRO ROBLEDO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	90.602,10	70.629,10	70.629,10	70.629,10	70.629,10	70.629,10	0	0	70.629,10	76.629,10	63.625,42	7.003,68	19.973,00	0	7.857,74
20410238315	PAESANO RAMIRO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	55.839,35	43.538,38	43.538,38	43.538,38	43.538,38	43.538,38	0	0	43.538,38	45.738,38	41.884,73	1.653,65	12.300,97	0	5.172,76
20410287936	MUÑOZ LUIS RUBEN	111209	No	Si	1	1	49	8	0	2	0	No	0	0	91.070,48	71.097,48	71.097,48	71.097,48	71.097,48	71.097,48	0	0	71.097,48	77.097,48	64.093,80	7.003,68	19.973,00	0	7.915,58
20410802946	GONZALEZ WALTER DAMIAN	111209	No	Si	1	1	49	8	0	2	0	No	0	0	64.738,97	58.738,97	58.738,97	58.738,97	58.738,97	58.738,97	0	0	58.738,97	64.738,97	51.735,29	7.003,68	6.000,00	0	6.389,31
20411007910	MIÑO JOAQUIN NICOLAS	111209	No	Si	1	1	49	8	0	1	0	No	0	0	99.826,81	79.853,81	79.853,81	79.853,81	79.853,81	79.853,81	0	0	79.853,81	85.853,81	72.850,13	7.003,68	19.973,00	0	8.996,99
20411041744	CHRISTIAN ARIEL INGRATTA	111209	No	Si	1	1	49	8	0	7	0	No	0	0	89.547,41	76.281,45	76.281,45	76.281,45	76.281,45	76.281,45	0	0	76.281,45	82.281,45	69.277,77	7.003,68	13.265,96	0	8.555,80
20411460372	RAMOS EZEQUIEL MIGUEL	111209	No	Si	1	1	49	8	0	7	0	No	0	0	90.445,00	70.472,00	70.472,00	70.472,00	70.472,00	70.472,00	0	0	70.472,00	76.472,00	63.468,32	7.003,68	19.973,00	0	7.838,34
20411651941	ALAN MARCELO MICHEL TORRES	111209	No	Si	1	1	49	1	0	1	0	No	0	0	38.713,22	27.835,62	27.835,62	27.835,62	27.835,62	27.835,62	0	0	27.835,62	30.735,62	24.333,78	3.501,84	10.877,60	0	3.005,22
20411711960	ELIAS EZEQUIEL GIGENA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	34.366,50	26.183,30	26.183,30	26.183,30	26.183,30	26.183,30	0	0	26.183,30	28.383,30	23.615,28	2.568,02	8.183,20	0	2.916,49
20411958907	LEANDRO EZEQUIEL ACOSTA	121705	No	Si	1	1	49	8	0	1	0	No	0	0	94.144,78	74.171,78	74.171,78	74.171,78	74.171,78	74.171,78	0	0	74.171,78	80.171,78	67.168,10	7.003,68	19.973,00	0	8.295,26
20412020740	AGUSTIN EZEQUIEL PAGANELLI	111209	No	Si	1	1	49	8	0	2	0	No	0	0	95.243,63	75.829,55	75.829,55	75.829,55	75.829,55	75.829,55	0	0	75.829,55	81.829,55	68.825,87	7.003,68	19.414,08	0	8.499,99
20412103727	HERNAN EZEQUIEL MUÑOZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	92.720,97	72.747,97	72.747,97	72.747,97	72.747,97	72.747,97	0	0	72.747,97	78.747,97	65.744,29	7.003,68	19.973,00	0	8.119,42
20412169159	CRISTOFER BRIAN GONZALEZ	128409	No	Si	1	1	49	1	0	18	0	No	0	0	25.809,38	19.502,72	19.502,72	19.502,72	19.502,72	19.502,72	0	0	19.502,72	25.809,38	19.347,08	155,64	6.306,66	0	2.389,36
20412364725	DANIEL GABRIEL LOBO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	74.999,50	68.440,58	68.440,58	68.440,58	68.440,58	68.440,58	0	0	68.440,58	74.440,58	61.436,90	7.003,68	6.558,92	0	7.587,46
20412487959	JONATHAN RAMON ORTIZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	90.445,00	70.472,00	70.472,00	70.472,00	70.472,00	70.472,00	0	0	70.472,00	76.472,00	63.468,32	7.003,68	19.973,00	0	7.838,34
20413184798	RODRIGUEZ MIGUEL ANGEL	111209	No	Si	1	1	49	8	0	3	0	No	0	0	96.673,79	76.700,79	76.700,79	76.700,79	76.700,79	76.700,79	0	0	76.700,79	82.700,79	69.697,11	7.003,68	19.973,00	0	8.607,59
20413302731	CRISTIAN DARIO BRAVO	121705	No	Si	1	1	49	8	0	2	0	No	0	0	85.588,29	72.322,33	72.322,33	72.322,33	72.322,33	72.322,33	0	0	72.322,33	78.322,33	65.318,65	7.003,68	13.265,96	0	8.066,85
20413527180	RIVERO LEONEL ADRIAN	111209	No	Si	1	1	49	8	0	2	0	No	0	0	2.727,57	2.727,57	2.727,57	2.727,57	2.727,57	2.727,57	0	0	2.727,57	2.727,57	0	0	0	0	336,85
20413893101	CRISTIAN ALBERTO CANDIA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	63.874,89	49.214,33	49.214,33	49.214,33	49.214,33	49.214,33	0	0	49.214,33	53.814,33	42.210,65	7.003,68	14.660,56	0	5.213,02
20414564543	JUAN CARLOS ORREGO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	90.953,38	70.980,38	70.980,38	70.980,38	70.980,38	70.980,38	0	0	70.980,38	76.980,38	63.976,70	7.003,68	19.973,00	0	7.901,12
20414572910	GASTON ALEJANDRO CUENDE	111209	No	Si	1	1	49	1	0	1	0	No	0	0	61.100,97	49.790,97	49.790,97	49.790,97	49.790,97	49.790,97	0	0	49.790,97	52.790,97	46.289,13	3.501,84	11.310,00	0	5.716,71
20414669337	FACUNDO SEBASTIAN ALBORNOZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	91.070,48	71.097,48	71.097,48	71.097,48	71.097,48	71.097,48	0	0	71.097,48	77.097,48	64.093,80	7.003,68	19.973,00	0	7.915,58
20415389966	MATIAS EZEQUIEL FLORES CONTRERAS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	79.926,79	62.171,96	62.171,96	62.171,96	62.171,96	62.171,96	0	0	62.171,96	66.771,96	61.452,14	719,82	17.754,83	0	7.589,34
20415400900	JEREMIAS ALEJANDRO GOMEZ	111209	No	Si	1	1	49	1	0	2	0	No	0	0	18.269,40	13.889,14	13.889,14	13.889,14	13.889,14	13.889,14	0	0	13.889,14	14.689,14	0	0	4.380,26	0	1.715,31
20415699620	NICOLAS GABRIEL CORIA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	90.953,38	70.980,38	70.980,38	70.980,38	70.980,38	70.980,38	0	0	70.980,38	76.980,38	63.976,70	7.003,68	19.973,00	0	7.901,12
20415788712	DAVID ALEJANDRO ROMERO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	98.061,08	77.695,38	77.695,38	77.695,38	77.695,38	77.695,38	0	0	77.695,38	84.088,08	70.691,70	7.003,68	20.365,70	0	8.730,42
20416140910	CLAUDIO ENRIQUE DA SILVA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	45.674,54	35.967,50	35.967,50	35.967,50	35.967,50	35.967,50	0	0	35.967,50	38.967,50	32.465,66	3.501,84	9.707,04	0	4.009,51
20416458821	ANGEL GABRIEL QUIPILDOR	111209	No	Si	1	1	49	8	0	2	0	No	0	0	81.343,65	62.488,49	62.488,49	62.488,49	62.488,49	62.488,49	0	0	62.488,49	68.488,49	55.484,81	7.003,68	18.855,16	0	6.852,37
20416622826	CARLOS ALBERTO IBARRA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	27.448,12	20.173,46	20.173,46	20.173,46	20.173,46	20.173,46	0	0	20.173,46	21.873,46	19.794,09	379,37	7.274,66	0	2.444,57
20416637920	FABIAN CARLOS FARIAS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	86.544,47	66.571,47	66.571,47	66.571,47	66.571,47	66.571,47	0	0	66.571,47	72.571,47	59.567,79	7.003,68	19.973,00	0	7.356,62
20416814679	ALEXIS DANIEL FERREYRA	128409	No	Si	1	1	49	8	0	18	0	No	0	0	43.260,37	32.223,70	32.223,70	32.223,70	32.223,70	32.223,70	0	0	32.223,70	43.260,37	28.955,32	3.268,38	11.036,67	0	3.575,98
20417025805	LOPEZ AGUIRRE IGNACIO ADRIAN	111209	No	Si	1	1	49	8	0	2	0	No	0	0	74.739,89	64.268,53	64.268,53	64.268,53	64.268,53	64.268,53	0	0	64.268,53	70.268,53	57.264,85	7.003,68	10.471,36	0	7.072,21
20417047167	ENZO ARIEL BARUA	118804	No	Si	1	1	49	8	0	1	0	No	0	0	90.836,29	70.863,29	70.863,29	70.863,29	70.863,29	70.863,29	0	0	70.863,29	76.863,29	63.859,61	7.003,68	19.973,00	0	7.886,66
20417061186	FERNANDO ELIAS NIEVA CARLINO	111209	No	Si	1	1	49	1	0	2	0	No	0	0	46.283,00	34.973,00	34.973,00	34.973,00	34.973,00	34.973,00	0	0	34.973,00	37.973,00	31.471,16	3.501,84	11.310,00	0	3.886,69
20417225685	CORNETTA PONCE BRIAN LEONEL	111209	No	Si	1	1	49	8	0	2	0	No	0	0	79.420,88	70.187,36	70.187,36	70.187,36	70.187,36	70.187,36	0	0	70.187,36	76.067,36	63.183,68	7.003,68	9.233,52	0	7.803,18
20417376756	LUCAS SANTIAGO ROMERO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.792,55	77.526,59	77.526,59	77.526,59	77.526,59	77.526,59	0	0	77.526,59	83.526,59	70.522,91	7.003,68	13.265,96	0	8.709,58

CUIT: 30-67963603-7
Período 11 2022
Secuencia: 0 - Original
Contribuyente: GESTAM ARGENTINA SA

20417652168	JOSUE AARON FALCON	111209	No	Si	1	1	49	8	0	2	0	No	0	0	96.060,64	82.794,68	82.794,68	82.794,68	82.794,68	82.794,68	0	0	82.794,68	88.794,68	75.791,00	7.003,68	13.265,96	0	9.360,19
20417680064	CHRISTOPHER LUCIANO JARA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	142.458,44	122.092,74	122.092,74	122.092,74	122.092,74	122.092,74	0	0	122.092,74	128.485,44	115.089,06	7.003,68	20.365,70	0	14.213,50
20417682504	NIEVA ENZO FACUNDO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	78.598,02	58.625,02	58.625,02	58.625,02	58.625,02	58.625,02	0	0	58.625,02	64.625,02	51.621,34	7.003,68	19.973,00	0	6.375,24
20417905031	CAMEJO FRANCO JOSE	118903	No	Si	1	1	49	8	0	1	0	No	0	0	96.094,17	73.851,17	73.851,17	73.851,17	73.851,17	73.851,17	0	0	73.851,17	82.686,17	66.847,49	7.003,68	22.243,00	0	8.255,67
20418017172	CRISTIAN ARIEL BAIGORRIA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	86.514,74	66.541,74	66.541,74	66.541,74	66.541,74	66.541,74	0	0	66.541,74	72.541,74	59.538,06	7.003,68	19.973,00	0	7.352,95
20418051893	MACIEL SANTIAGO AGUSTIN	111209	No	Si	1	1	49	8	0	3	0	No	0	0	96.673,79	76.700,79	76.700,79	76.700,79	76.700,79	76.700,79	0	0	76.700,79	82.700,79	69.697,11	7.003,68	19.973,00	0	8.607,59
20418954192	NAHUEL ROBERTO CARDOZO TULIAN	111209	No	Si	1	1	49	8	0	2	0	No	0	0	95.603,14	82.337,18	82.337,18	82.337,18	82.337,18	82.337,18	0	0	82.337,18	88.337,18	75.333,50	7.003,68	13.265,96	0	9.303,69
20419220109	LUQUE AXEL AYRTON	126205	No	Si	1	1	49	8	0	1	0	No	0	0	155.302,42	101.545,95	101.545,95	101.545,95	101.545,95	101.545,95	0	0	101.545,95	155.302,42	94.542,27	7.003,68	53.756,47	0	11.675,97
20419621790	ALTAMIRA AXEL MAXIMILIANO	128409	No	Si	1	1	49	8	0	18	0	No	0	0	69.809,84	50.101,51	50.101,51	50.101,51	50.101,51	50.101,51	0	0	50.101,51	69.809,84	43.097,83	7.003,68	19.708,33	0	5.322,58
20419728439	ALEXIS RAMON ACOSTA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	114.274,33	94.001,33	94.001,33	94.001,33	94.001,33	94.001,33	0	0	94.001,33	100.301,33	86.997,65	7.003,68	20.273,00	0	10.744,21
20420253312	ALEX FABIAN GUERRA	126205	No	Si	1	1	49	8	0	1	0	No	0	0	157.504,62	103.748,15	103.748,15	103.748,15	103.748,15	103.748,15	0	0	103.748,15	157.504,62	96.744,47	7.003,68	53.756,47	0	11.947,94
20420567945	ENZO MATIAS CORTEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	90.445,00	70.472,00	70.472,00	70.472,00	70.472,00	70.472,00	0	0	70.472,00	76.472,00	63.468,32	7.003,68	19.973,00	0	7.838,34
20420921420	CARLOS AGUSTIN LORENZO	111209	No	Si	1	1	49	8	0	3	0	No	0	0	111.331,88	91.058,88	91.058,88	91.058,88	91.058,88	91.058,88	0	0	91.058,88	97.358,88	84.055,20	7.003,68	20.273,00	0	10.380,82
20421105481	ALAN EZEQUIEL BAMONTE	111209	No	Si	1	1	49	1	0	1	0	No	0	0	12.120,53	9.326,13	9.326,13	9.326,13	9.326,13	9.326,13	0	0	9.326,13	10.126,13	0	0	2.794,40	0	1.151,78
20421433373	ALEXIS NAHUEL GOMEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	86.544,47	66.571,47	66.571,47	66.571,47	66.571,47	66.571,47	0	0	66.571,47	72.571,47	59.567,79	7.003,68	19.973,00	0	7.356,62
20421439878	MATIAS CURI MURGO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	50.600,09	39.934,13	39.934,13	39.934,13	39.934,13	39.934,13	0	0	39.934,13	43.334,13	35.965,38	3.968,75	10.665,96	0	4.441,72
20421453617	JOSE EDUARDO FLORES	111209	No	Si	1	1	49	8	0	1	0	No	0	0	66.140,03	51.679,47	51.679,47	51.679,47	51.679,47	51.679,47	0	0	51.679,47	56.079,47	46.543,44	5.136,03	14.460,56	0	5.748,11
20421987786	AGUSTIN TOMAS GONZALEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	100.136,32	79.985,72	79.985,72	79.985,72	79.985,72	79.985,72	0	0	79.985,72	86.163,32	72.982,04	7.003,68	20.150,60	0	9.013,28
20422143387	JON ALEXIS ESPADA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	100.381,86	80.408,86	80.408,86	80.408,86	80.408,86	80.408,86	0	0	80.408,86	86.408,86	73.405,18	7.003,68	19.973,00	0	9.065,54
20422218824	LAUTARO MICHEL PEREYRA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	27.593,67	22.081,23	22.081,23	22.081,23	22.081,23	22.081,23	0	0	22.081,23	23.681,23	21.769,95	311,28	5.512,44	0	2.688,59
20422711911	ALEXIS ANGEL LUMBIA	2501	No	Si	1	1	49	8	0	1	0	No	0	0	171.003,48	117.247,01	117.247,01	117.247,01	117.247,01	117.247,01	0	0	117.247,01	171.003,48	110.243,33	7.003,68	53.756,47	0	13.615,05
20422790722	ISAAC SAMUEL ARCE	111209	No	Si	1	1	49	8	0	3	0	No	0	0	82.643,93	62.670,93	62.670,93	62.670,93	62.670,93	62.670,93	0	0	62.670,93	68.670,93	55.667,25	7.003,68	19.973,00	0	6.874,91
20422977423	BRAIAN EZEQUIEL FRUTOS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	89.145,16	69.931,08	69.931,08	69.931,08	69.931,08	69.931,08	0	0	69.931,08	75.731,08	62.927,40	7.003,68	19.214,08	0	7.771,53
20422999362	MATIAS EFRAIN ZARATE	111209	No	Si	1	1	49	1	0	1	0	No	0	0	45.937,16	35.247,04	35.247,04	35.247,04	35.247,04	35.247,04	0	0	35.247,04	37.447,04	34.429,94	817,1	10.690,12	0	4.252,10
20423019094	NAHUEL EMILIANO LEYES	111209	No	Si	1	1	49	8	0	1	0	No	0	0	33.601,91	26.113,04	26.113,04	26.113,04	26.113,04	26.113,04	0	0	26.113,04	27.713,04	25.315,40	797,64	7.488,87	0	3.126,45
20423037270	SERGIO EMANUEL DIAZ	128409	No	Si	1	1	49	21	0	19	0	No	0	0	38.820,26	27.236,96	27.236,96	27.236,96	27.236,96	27.236,96	0	0	27.236,96	34.331,96	26.332,32	904,64	11.583,30	0	3.252,04
20423207613	AXEL AGUSTIN CISNEROS	111209	No	Si	1	1	49	8	0	1	0	No	0	0	90.445,00	70.472,00	70.472,00	70.472,00	70.472,00	70.472,00	0	0	70.472,00	76.472,00	63.468,32	7.003,68	19.973,00	0	7.838,34
20423207915	SEBASTIAN SEVERINO STANISCI	111209	No	Si	1	1	49	8	0	2	0	No	0	0	130.539,80	92.875,54	92.875,54	92.875,54	92.875,54	92.875,54	0	0	92.875,54	97.675,54	89.996,25	2.879,29	37.664,26	0	11.114,54
20423904896	BRIAN ALEJO EZEQUIEL ROBLEDO	111209	No	Si	1	1	49	1	0	7	0	No	0	0	47.104,42	35.794,42	35.794,42	35.794,42	35.794,42	35.794,42	0	0	35.794,42	38.794,42	32.292,58	3.501,84	11.310,00	0	3.988,13
20423946092	ALEXANDER MARTIN PALACIOS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	100.839,62	80.866,62	80.866,62	80.866,62	80.866,62	80.866,62	0	0	80.866,62	86.866,62	73.862,94	7.003,68	19.973,00	0	9.122,07
20423969173	JOSE ALBERTO ARAYA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	104.378,77	84.405,77	84.405,77	84.405,77	84.405,77	84.405,77	0	0	84.405,77	90.405,77	77.402,09	7.003,68	19.973,00	0	9.559,16
20424097501	FACUNDO ANDRES ZARATE	111209	No	Si	1	1	49	8	0	2	0	No	0	0	50.600,09	39.934,13	39.934,13	39.934,13	39.934,13	39.934,13	0	0	39.934,13	43.334,13	35.965,38	3.968,75	10.665,96	0	4.441,72
20424097528	SERGIO DAMIAN PEREZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	80.114,33	67.607,29	67.607,29	67.607,29	67.607,29	67.607,29	0	0	67.607,29	73.407,29	60.603,61	7.003,68	12.507,04	0	7.484,55
20424207706	CEJAS OMAR ALEJANDRO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	64.899,29	58.899,29	58.899,29	58.899,29	58.899,29	58.899,29	0	0	58.899,29	64.899,29	51.895,61	7.003,68	6.000,00	0	6.409,11
20424209962	SERGIO ANGEL EMMANUEL SAN ROMAN	111209	No	Si	1	1	49	8	0	3	0	No	0	0	102.312,46	82.339,46	82.339,46	82.339,46	82.339,46	82.339,46	0	0	82.339,46	88.339,46	75.335,78	7.003,68	19.973,00	0	9.303,97
20424266362	ALEX FACUNDO TEVEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	99.668,78	76.084,34	76.084,34	76.084,34	76.084,34	76.084,34	0	0	76.084,34	80.884,34	74.352,87	1.731,47	23.584,44	0	9.182,58
20424270270	BLAS AGUSTIN CARO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	105.479,03	85.506,03	85.506,03	85.506,03	85.506,03	85.506,03	0	0	85.506,03	91.506,03	78.502,35	7.003,68	19.973,00	0	9.695,04
20424583473	AXEL DAMIAN CORTEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	87.355,14	74.648,10	74.648,10	74.648,10	74.648,10	74.648,10	0	0	74.648,10	80.648,10	67.644,42	7.003,68	12.707,04	0	8.354,09
20425669967	JEREMIAS MARTIN BARRERA DECUZZI	401704	No	Si	1	1	49	8	0	2	0	No	0	0	136.225,04	136.225,04	136.225,04	136.225,04	136.225,04	136.225,04	0	0	136.225,04	136.225,04	129.221,36	7.003,68	0	0	15.958,84
20425785118	FERNANDO EMANUEL PEREZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.836,29	70.863,29	70.863,29	70.863,29	70.863,29	70.863,29	0	0	70.863,29	76.863,29	63.859,61	7.003,68	19.973,00	0	7.886,66
20425863364	DANTE ARIEL FOSCALDO	111209	No	Si	1	1	49	1	0	2	0	No	0	0	59.181,02	47.871,02	47.871,02	47.871,02	47.871,02	47.871,02	0	0	47.871,02	50.871,02	44.369,18	3.501,84	11.310,00	0	5.479,59
20426256399	LEANDRO DAMIAN GUTIERREZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	41.385,30	30.740,10	30.740,10	30.740,10	30.740,10	30.740,10	0	0	30.740,10	33.740,10	27.238,26	3.501,84	10.645,20	0	3.363,93
20426438764	LUCAS PEDRO SEBASTIAN FERNANDEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	89.326,65	76.060,69	76.060,69	76.060,69	76.060,69	76.060,69	0	0	76.060,69	82.060,69	69.057,01	7.003,68	13.265,96	0	8.528,54
20426567777	ALAN BRIAN MACEN	111209	No	Si	1	1	49	1	0	1	0	No	0	0	36.694,00	27.978,40	27.978,40	27.978,40	27.978,40	27.978,40	0	0	27.978,40	30.378,40	25.176,93	2.801,47	8.715,60	0	3.109,35
20426571537	FRANCO DANIEL DELGADO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	56.774,90	45.464,90	45.464,90	45.464,90	45.464,90	45.464,90	0	0	45.464,90	48.464,90	41.963,06	3.501,84	11.310,00	0	5.182,44
20426664306	ELIAS ELIAN TABORDA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	91.502,08	71.529,08	71.529,08	71.529,08	71.529,08	71.529,08	0	0	71.529,08	77.529,08	64.525,40	7.003,68	19.973,00	0	7.968,89
20427369588	LEANDRO ESTEBAN DUARTES	111209	No	Si	1	1	49	8	0	3	0	No	0	0	95.953,72	75.980,72	75.980,72	75.980,72	75.980,72	75.980,72	0	0	75.980,72	81.980,72	68.977,04	7.003,68	19.973,00	0	8.518,66
20427590292	GUSTAVO GABRIEL CABEZA	111209	No	Si	1	1	49	22	0	1	0	No	0	0	90.836,87	71.622,79	71.622,79	71.622,79	71.622,79	71.622,79	0	0	71.622,79	77.422,79	64.619,11	7.003,68	19.214,08	0	7.980,46
20427810810	MONGE PABLO DAMIAN	111209	No	Si	1	1	49	8	0	2	0	No	0	0	96.968,26	83.009,60	83.009,60	83.009,60	83.009,60	83.009,60	0	0	83.009,60	89.702,30	76.005,92	7.003,68	13.958,66	0	9.386,73
20428239521	LAUTARO RODRIGO PEREYRA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	54.657,24	40.955,60	40.955,60	40.955,60	40.955,60	40.955,60	0	0	40.955,60	45.155,60	33.951,92	7.003,68	13.701,64	0	4.193,06
20428362684	LEDESMA RODRIGO OSCAR	2204	No	Si	1	1	49	8	0	2	0	No	0	0	90.562,02	70.589,02	70.589,02	70.589,02	70.589,02	70.589,02	0	0	70.589,02	76.589,02	63.585,34	7.003,68	19.973,00	0	7.852,79
20428370741	RODRIGO SEBASTIAN GARCETE	111209	No	Si	1	1	49	1	0	2	0	No	0	0	4.270,32	3.837,92	3.837,92	3.837,92	3.837,92	3.837,92	0	0	3.837,92	3.937,92	0	0	432,4	0	473,98
20428614705	LEDESMA LAZARO FACUNDO	128409	No	Si	1	1	49	8	0	19	0	No	0	0	35.001,18	6.059,38	6.059,38	6.059,38	6.059,38	6.059,38	0	0	6.059,38	6.059,38	0	0	28.941,80	0	748,33
20428702760	JORGE SANTIAGO VIDAL	111209	No	Si	1	1	49	8	0	1	0	No	0	0	90.445,00	70.472,00	70.472,00	70.472,00	70.472,00	70.472,00	0	0	70.472,00	76.472,00	63.468,32	7.003,68	19.973,00	0	7.838,34
20428735138	GUSTAVO LEONEL SANCHEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	80.117,32	60.903,24	60.903,24	60.903,24	60.903,24	60.903,24	0	0	60.903,24	66.703,24	53.899,56	7.003,68	19.214,08	0	6.656,60
20429441952	EUSEBIO SEBASTIAN NAVARRO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	108.201,07	94.935,11	94.935,11	94.935,11	94.935,11	94.935,11	0	0	94.935,11	100.935,11	87.931,43	7.003,68	13.265,96	0	10.859,53
20429563330	BUATISTA NICANOR MENDOZA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	92.025,02	72.052,02	72.052,02	72.052,02	72.052,02	72.052,02	0	0	72.052,02	78.052,02	65.048,34	7.003,68	19.973,00	0	8.033,47
20429778493	CLAUDIO MARTIN ALEM	128409	No	Si	1	1	49	8	0	18	0	No	0	0	92.700,79	69.050,79	69.050,79	69.050,79	69.050,79	69.050,79	0	0	69.050,79	92.700,79	62.047,11	7.003,68	23.650,00	0	7.662,82
20430223187	ALAN FAVIO MEDINA	111209	No	Si	1	1	49	8	0	3	0	No	0	0	96.472,00	76.499,00	76.499,00	76.499,00	76.499,00	76.499,00	0	0	76.499,00	82.499,00	69.495,32	7.003,68	19.973,00	0	8.582,67
20430268962	AUGUSTO MATIAS GOMEZ	126205	No	Si	1	1	49	1	0	84	0	No	0	0	105.587,24	71.002,43	71.002,43	71.002,43	71.002,43	71.002,43	0	0	71.002,43	105.587,24	66.380,00	4.622,43	34.584,81	0	8.197,93
20430335759	OJEDA SERGIO ARIEL	111209	No	Si	1	1	49	8	0	1	0	No	0	0	84.141,25	64.927,17	64.927,17	64.927,17	64.927,17	64.927,17	0	0	64.927,17	70.727,17	57.923,49	7.003,68	19.214,08	0	7.153,55
20430543300	MATIAS OMAR URSO	401704	No	Si	1	1	49	8	0	2	0	No	0	0	132.491,00	132.491,00	132.491,00	132.491,00	132.491,00	132.491,00	0	0	132.491,00	132.491,00	125.487,32	7.003,68	0	0	15.497,68
20430802322	LUCAS TOMAS BARRIENTOS	126205	No	Si	1	1	49	8	0	29	0	No	0	0	38.551,84	26.447,15	26.447,15	26.447,15	26.447,15	26.447,15	0	0	26.447,15	38.551,84	24.812,96	1.634,19	12.104,69	0	3.064,40
20431018439	MARTINEZ JORGE ROBERTO ADRIAN	111209	No	Si	1	1	49	8	0	3	0	No	0	0	81.866,84	64.957,14	64.957,14	64.957,14	64.957,14	64.957,14	0	0	64.957,14	68.357,14	63.420,22	1.536,92	16.909,70	0	7.832,40
20431949688	ESTEBAN NICOLAS TRONCOSO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	86.860,86	66.887,86	66.887,86	66.887,86	66.887,86	66.887,86	0	0	66.887,86	72.887,86	59.884,18	7.003,68	19.973,00	0	7.395,70
20432400647	ANTONIO LEONEL LAZARTE	111209	No	Si	1	1	49	8	1	1	0	No	0	0	79.313,22	62.317,31	62.317,31	62.317,31	62.317,31	62.317,31	0	0	62.317,31	66.717,31	61.325,12	992,19	16.995,91	0	7.573,65
20432427618	JUAN GABRIEL RODRIGUEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	86.544,47	66.571,47	66.571,47	66.571,47	66.571,47	66.571,47	0	0	66.571,47	72.571,47	59.567,79	7.003,68	19.973,00	0	7.356,62
20432451691	QUIMEY NICOLAS PREGO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	43.682,30	32.372,30	32.372,30	32.372,30	32.372,30	32.372,30	0	0	32.372,30	35.372,30	28.870,46	3.501,84	11.310,00	0	3.565,50
20432659926	RAMOS MAXIMILIANO ALEJANDRO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	83.546,29	64.332,21	64.332,21	64.332,21	64.332,21	64.332,21	0	0	64.332,21	70.132,21	57.328,53	7.003,68	19.214,08	0	7.080,07
20433222939	GONZALO MAURICIO ROJAS	111209	No	Si	1	1	49	8	0	1	0	No	0	0	50.600,09	39.934,13	39.934,13	39.934,13	39.934,13	39.934,13	0	0	39.934,13	43.334,13	35.965,38	3.968,75	10.665,96	0	4.441,72
20433488068	ELIAN HECTOR ANIBAL CLEMENTE PADILLA	126205	No	Si	1	1	49	21	0	32	0	No	0	0	75.999,30	50.060,67	50.060,67	50.060,67	50.060,67	50.060,67	0	0	50.060,67	75.999,30	46.558,83	3.501,84	25.938,63	0	5.750,02
20433836562	LUCAS GUILLERMO TOLEDO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	90.445,00	70.472,00	70.472,00	70.472,00	70.472,00	70.472,00	0	0	70.472,00	76.472,00	63.468,32	7.003,68	19.973,00	0	7.838,34
20433878885	ALAN EZEQUIEL RAMIREZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	96.746,19	76.773,19	76.773,19	76.773,19	76.773,19	76.773,19	0	0	76.773,19	82.773,19	69.769,51	7.003,68	19.973,00	0	8.616,53
20434096422	RAMIRO ANTONIO CHAVEZ HUANCA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	110.207,93	78.199,94	78.199,94	78.199,94	78.199,94	78.199,94	0	0	78.199,94	82.399,94	75.437,38	2.762,56	32.007,99	0	9.316,52
20434459665	RICHARD EMMANUEL RIOS LEGUIZAMON	111209	No	Si	1	1	49	1	0	1	0	No	0	0	46.283,00	34.973,00	34.973,00	34.973,00	34.973,00	34.973,00	0	0	34.973,00	37.973,00	31.471,16	3.501,84	11.310,00	0	3.886,69
20434610452	JOEL ANGEL RODRIGUEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	54.282,00	38.738,74	38.738,74	38.738,74	38.738,74	38.738,74	0	0	38.738,74	38.738,74	36.326,36	2.412,38	15.543,26	0	4.486,31
20435033289	TOBIAS JESUS QUINTANA	111209	No	Si	1	1	49	8	0	3	0	No	0	0	105.327,92	85.354,92	85.354,92	85.354,92	85.354,92	85.354,92	0	0	85.354,92	91.354,92	78.351,24	7.003,68	19.973,00	0	9.676,38
20435811451	EZEQUIEL FRANCO PEREZ OCAMPO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	48.051,03	37.585,07	37.585,07	37.585,07	37.585,07	37.585,07	0	0	37.585,07	40.785,07	33.849,77	3.735,30	10.465,96	0	4.180,45
20435869905	GONZALO EZEQUIEL OJEDA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.445,00	70.472,00	70.472,00	70.472,00	70.472,00	70.472,00	0	0	70.472,00	76.472,00	63.468,32	7.003,68	19.973,00	0	7.838,34
20437181951	ENZO ARIEL CATTANEO CONTI	111209	No	Si	1	1	49	8	0	1	0	No	0	0	82.474,93	63.619,77	63.619,77	63.619,77	63.619,77	63.619,77	0	0	63.619,77	69.619,77	56.616,09	7.003,68	18.855,16	0	6.992,09
20437760471	DAVID CRISTIAN GARCIA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	89.682,56	76.416,60	76.416,60	76.416,60	76.416,60	76.416,60	0	0	76.416,60	82.416,60	69.412,92	7.003,68	13.265,96	0	8.572,50
20438627856	LEONEL ISAIAS CABRERA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	98.176,35	84.910,39	84.910,39	84.910,39	84.910,39	84.910,39	0	0	84.910,39	90.910,39	77.906,71	7.003,68	13.265,96	0	9.621,48
20438670662	IGNACIO RAMON RODRIGUEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	93.039,02	79.773,06	79.773,06	79.773,06	79.773,06	79.773,06	0	0	79.773,06	85.773,06	72.769,38	7.003,68	13.265,96	0	8.987,02
20439118351	LUCAS DANIEL RODINO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	89.860,86	69.887,86	69.887,86	69.887,86	69.887,86	69.887,86	0	0	69.887,86	75.887,86	62.884,18	7.003,68	19.973,00	0	7.766,20
20439132702	TOMAS EZEQUIEL MEDINA	111209	No	Si	1	1	49	22	0	3	0	No	0	0	103.834,68	83.861,68	83.861,68	83.861,68	83.861,68	83.861,68	0	0	83.861,68	89.861,68	76.858,00	7.003,68	19.973,00	0	9.491,96
20439190567	RUBEN ARIEL VARGAS CORIA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	144.946,23	95.307,99	95.307,99	95.307,99	95.307,99	95.307,99	0	0	95.307,99	101.107,99	92.331,43	2.976,56	49.638,24	0	11.402,93
20439715627	BRIAN AGUSTIN SASTRE	111209	No	Si	1	1	49	8	0	2	0	No	0	0	88.376,02	63.672,78	63.672,78	63.672,78	63.672,78	63.672,78	0	0	63.672,78	69.072,78	56.669,10	7.003,68	24.703,24	0	6.998,63
20440057323	MAXIMO BRIAN MAURENTE	111209	No	Si	1	1	49	8	0	2	0	No	0	0	860,78	860,78	860,78	860,78	860,78	860,78	0	0	860,78	860,78	0	0	0	0	106,31
20440139974	SANTIAGO EMANUEL ALVAREZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	35.232,93	24.787,73	24.787,73	24.787,73	24.787,73	24.787,73	0	0	24.787,73	27.587,73	21.285,89	3.501,84	10.445,20	0	2.628,81
20441318139	NICOLAS EZEQUIEL ALDERETE	111209	No	Si	1	1	49	8	0	2	0	No	0	0	107.750,98	87.385,28	87.385,28	87.385,28	87.385,28	87.385,28	0	0	87.385,28	93.777,98	80.381,60	7.003,68	20.365,70	0	9.927,13
20441715278	JOAQUIN JAVIER ROMERO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	73.062,62	54.607,46	54.607,46	54.607,46	54.607,46	54.607,46	0	0	54.607,46	60.207,46	47.603,78	7.003,68	18.455,16	0	5.879,07
20441829125	BENITEZ FEDERICO AGUSTIN	111209	No	Si	1	1	49	8	0	1	0	No	0	0	101.955,43	81.982,43	81.982,43	81.982,43	81.982,43	81.982,43	0	0	81.982,43	87.982,43	74.978,75	7.003,68	19.973,00	0	9.259,88
20441833564	ATILIO ROMAN ACOSTA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	41.835,05	32.886,93	32.886,93	32.886,93	32.886,93	32.886,93	0	0	32.886,93	35.686,93	29.618,55	3.268,38	8.948,12	0	3.657,89
20441855665	SERGIO ALEJANDRO CASCO CABRERA	126205	No	Si	1	1	49	8	0	1	0	No	0	0	151.632,09	97.875,62	97.875,62	97.875,62	97.875,62	97.875,62	0	0	97.875,62	151.632,09	90.871,94	7.003,68	53.756,47	0	11.222,68
20442749109	IGNACIO JEREMIAS REYNOSO	128409	No	Si	1	1	49	1	0	18	0	No	0	0	12.360,10	9.206,77	9.206,77	9.206,77	9.206,77	9.206,77	0	0	9.206,77	12.360,10	0	0	3.153,33	0	1.137,04
20442801364	GUSTAVO DAMIAN RODRIGUEZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	36.315,00	27.599,40	27.599,40	27.599,40	27.599,40	27.599,40	0	0	27.599,40	29.999,40	24.797,93	2.801,47	8.715,60	0	3.062,54
20442869031	MATIAS ARIEL ACOSTA	111209	No	Si	1	1	49	1	0	2	0	No	0	0	25.839,23	19.818,03	19.818,03	19.818,03	19.818,03	19.818,03	0	0	19.818,03	21.518,03	17.833,65	1.984,38	6.021,20	0	2.202,46
20442871133	FERRARI SANTIAGO ARIEL	111209	No	Si	1	1	49	8	0	2	0	No	0	0	24.689,74	19.936,22	19.936,22	19.936,22	19.936,22	19.936,22	0	0	19.936,22	21.336,22	19.566,58	369,64	4.753,52	0	2.416,47

CUIT: 30-67963603-7
Período 11 2022
Secuencia: 0 - Original
Contribuyente: GESTAM ARGENTINA SA

20442952176	GUZMAN SANTIAGO JAVIER	128409	No	Si	1	1	49	1	0	19	0	No	0	0	62.260,85	46.494,19	46.494,19	46.494,19	46.494,19	46.494,19	0	0	0	46.494,19	62.260,85	41.871,76	4.622,43	15.766,66	0	5.171,16
20442998818	TOBIAS ARIEL DIAZ	126205	No	Si	1	1	49	8	0	1	0	No	0	0	151.632,09	97.875,62	97.875,62	97.875,62	97.875,62	97.875,62	0	0	0	97.875,62	151.632,09	90.871,94	7.003,68	53.756,47	0	11.222,68
20443029983	VERA SAMUEL	111209	No	Si	1	1	49	8	0	1	0	No	0	0	98.259,00	77.986,00	77.986,00	77.986,00	77.986,00	77.986,00	0	0	0	77.986,00	84.286,00	70.982,32	7.003,68	20.273,00	0	8.766,32
20443821334	DIEGO AGUSTIN POGORZELEK	111209	No	Si	1	1	49	1	0	2	0	No	0	0	65.899,92	54.589,92	54.589,92	54.589,92	54.589,92	54.589,92	0	0	0	54.589,92	57.589,92	51.088,08	3.501,84	11.310,00	0	6.309,38
20444825619	ALVARO GIANCARLO OLIVA MEDINA	126205	No	Si	1	1	49	8	0	1	0	No	0	0	151.632,09	97.875,62	97.875,62	97.875,62	97.875,62	97.875,62	0	0	0	97.875,62	151.632,09	90.871,94	7.003,68	53.756,47	0	11.222,68
20444835347	VICTOR ABEL SALINAS	111209	No	Si	1	1	49	1	0	2	0	No	0	0	172,76	172,76	172,76	172,76	172,76	172,76	0	0	0	172,76	172,76	0	0	0	0	21,34
20445217086	BENJAMIN NICOLAS GALEANO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	85.982,13	66.768,05	66.768,05	66.768,05	66.768,05	66.768,05	0	0	0	66.768,05	72.568,05	59.764,37	7.003,68	19.214,08	0	7.380,90
20445229440	ALAN ANDRES ZELLER	111209	No	Si	1	1	49	8	0	1	0	No	0	0	101.015,80	81.042,80	81.042,80	81.042,80	81.042,80	81.042,80	0	0	0	81.042,80	87.042,80	74.039,12	7.003,68	19.973,00	0	9.143,83
20446711688	FRANCO ELIAN GONZALEZ ULIARTE	111209	No	Si	1	1	49	1	0	2	0	No	0	0	46.283,00	34.973,00	34.973,00	34.973,00	34.973,00	34.973,00	0	0	0	34.973,00	37.973,00	31.471,16	3.501,84	11.310,00	0	3.886,69
20446905180	FACUNDO ARIEL CORDOVA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	69.365,18	58.055,18	58.055,18	58.055,18	58.055,18	58.055,18	0	0	0	58.055,18	61.055,18	54.553,34	3.501,84	11.310,00	0	6.737,34
20446985966	MATIAS DIEGO MARTINEZ	111209	No	Si	1	1	49	22	0	3	0	No	0	0	94.673,32	74.700,32	74.700,32	74.700,32	74.700,32	74.700,32	0	0	0	74.700,32	80.700,32	67.696,64	7.003,68	19.973,00	0	8.360,54
20447122147	RUBEN MIGUEL ANGEL MARTINEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	93.353,15	73.380,15	73.380,15	73.380,15	73.380,15	73.380,15	0	0	0	73.380,15	79.380,15	66.376,47	7.003,68	19.973,00	0	8.197,49
20447249171	FRANCO AGUSTIN TOLEDO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	60.608,47	53.287,27	53.287,27	53.287,27	53.287,27	53.287,27	0	0	0	53.287,27	56.287,27	49.785,43	3.501,84	7.321,20	0	6.148,50
20447252628	MARAVILLA LEANDRO JOAQUIN	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.445,00	70.472,00	70.472,00	70.472,00	70.472,00	70.472,00	0	0	0	70.472,00	76.472,00	63.468,32	7.003,68	19.973,00	0	7.838,34
20447415578	ISMAEL AGUSTIN MORAN	126205	No	Si	1	1	49	1	0	84	0	No	0	0	73.637,94	47.699,31	47.699,31	47.699,31	47.699,31	47.699,31	0	0	0	47.699,31	73.637,94	44.197,47	3.501,84	25.938,63	0	5.458,39
20447500141	CRISTIAN LEANDRO IBARRA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	109.563,00	89.590,00	89.590,00	89.590,00	89.590,00	89.590,00	0	0	0	89.590,00	95.590,00	82.586,32	7.003,68	19.973,00	0	10.199,41
20447857015	LUIS ALBERTO PODOLSKY	126205	No	Si	1	1	49	8	0	1	0	No	0	0	151.632,09	97.875,62	97.875,62	97.875,62	97.875,62	97.875,62	0	0	0	97.875,62	151.632,09	90.871,94	7.003,68	53.756,47	0	11.222,68
20447874327	DAVID ALBERTO ARGANARAZ	121903	No	Si	1	1	49	1	0	1	0	No	0	0	46.546,66	35.236,66	35.236,66	35.236,66	35.236,66	35.236,66	0	0	0	35.236,66	38.236,66	31.734,82	3.501,84	11.310,00	0	3.919,25
20448338828	FERREYRA LUCIO JONAS VALENTIN	111209	No	Si	1	1	49	8	0	1	0	No	0	0	23.746,05	18.792,53	18.792,53	18.792,53	18.792,53	18.792,53	0	0	0	18.792,53	20.392,53	16.924,88	1.867,65	4.953,52	0	2.090,22
20448684734	RODRIGUEZ MATIAS ELOY	111209	No	Si	1	1	49	8	0	2	0	No	0	0	68.197,05	54.820,13	54.820,13	54.820,13	54.820,13	54.820,13	0	0	0	54.820,13	58.020,13	54.080,85	739,28	13.376,92	0	6.678,98
20448821723	JORGE MANUEL PEÑA TORO	111209	No	Si	1	1	49	8	0	7	0	No	0	0	90.445,00	70.472,00	70.472,00	70.472,00	70.472,00	70.472,00	0	0	0	70.472,00	76.472,00	63.468,32	7.003,68	19.973,00	0	7.838,34
20449364040	FABIAN NICOLAS RIVERO	126205	No	Si	1	1	49	8	0	2	0	No	0	0	156.036,49	102.280,02	102.280,02	102.280,02	102.280,02	102.280,02	0	0	0	102.280,02	156.036,49	95.276,34	7.003,68	53.756,47	0	11.766,63
20449498659	IBARRA CUELLA EDUARDO ALBINO	126908	No	Si	6	1	49	8	0	2	0	No	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20449991908	FEDERICO MATEO AYALA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.445,00	70.472,00	70.472,00	70.472,00	70.472,00	70.472,00	0	0	0	70.472,00	76.472,00	63.468,32	7.003,68	19.973,00	0	7.838,34
20449997167	JUAN IGNACIO AVILE	111209	No	Si	1	1	49	8	0	2	0	No	0	0	83.446,73	63.476,59	63.476,59	63.476,59	63.476,59	63.476,59	0	0	0	63.476,59	67.076,59	61.745,12	1.731,47	19.970,14	0	7.625,52
20450033430	URIEL ALEJANDRO QUINTANA	111209	No	Si	1	1	49	8	0	3	0	No	0	0	96.472,00	76.499,00	76.499,00	76.499,00	76.499,00	76.499,00	0	0	0	76.499,00	82.499,00	69.495,32	7.003,68	19.973,00	0	8.582,67
20450703487	DANIEL ROMAN DIAZ	111209	No	Si	1	1	49	1	0	2	0	No	0	0	44.726,20	33.580,54	33.580,54	33.580,54	33.580,54	33.580,54	0	0	0	33.580,54	35.680,54	32.957,99	622,55	11.145,66	0	4.070,31
20450732800	GABRIEL LEHSMANN	111209	No	Si	1	1	49	8	0	1	0	No	0	0	90.836,29	70.863,29	70.863,29	70.863,29	70.863,29	70.863,29	0	0	0	70.863,29	76.863,29	63.859,61	7.003,68	19.973,00	0	7.886,66
20452045541	ELIAN RODRIGO SANABRIA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	40.904,46	33.583,26	33.583,26	33.583,26	33.583,26	33.583,26	0	0	0	33.583,26	36.583,26	30.081,42	3.501,84	7.321,20	0	3.715,06
20452252334	LOPEZ DYLAN GABRIEL	111209	No	Si	1	1	49	8	0	2	0	No	0	0	73.171,84	54.716,68	54.716,68	54.716,68	54.716,68	54.716,68	0	0	0	54.716,68	60.316,68	47.713,00	7.003,68	18.455,16	0	5.892,56
20452356628	GARAY SEBASTIAN EZEQUIEL	111209	No	Si	1	1	49	8	0	1	0	No	0	0	90.445,00	70.472,00	70.472,00	70.472,00	70.472,00	70.472,00	0	0	0	70.472,00	76.472,00	63.468,32	7.003,68	19.973,00	0	7.838,34
20452727863	MAURO EXEQUIEL ROLDAN	111209	No	Si	1	1	49	8	0	2	0	No	0	0	96.475,46	76.109,76	76.109,76	76.109,76	76.109,76	76.109,76	0	0	0	76.109,76	82.502,46	69.106,08	7.003,68	20.365,70	0	8.534,60
20452888883	ULISES BALTASAR MEDINA	111209	No	Si	1	1	49	1	0	2	0	No	0	0	46.283,00	34.973,00	34.973,00	34.973,00	34.973,00	34.973,00	0	0	0	34.973,00	37.973,00	31.471,16	3.501,84	11.310,00	0	3.886,69
20452991218	EZEQUIEL DAVID TENIS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	67.745,67	50.808,35	50.808,35	50.808,35	50.808,35	50.808,35	0	0	0	50.808,35	56.008,35	43.804,67	7.003,68	16.937,32	0	5.409,88
20453028748	FRANCO LEONEL SALOMONE	111902	No	Si	1	1	49	8	0	2	0	No	0	0	86.544,47	66.571,47	66.571,47	66.571,47	66.571,47	66.571,47	0	0	0	66.571,47	72.571,47	59.567,79	7.003,68	19.973,00	0	7.356,62
20453170552	ALEXIS EMANUEL BRITEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	38.727,07	30.537,87	30.537,87	30.537,87	30.537,87	30.537,87	0	0	0	30.537,87	33.137,87	27.502,94	3.034,93	8.189,20	0	3.396,61
20453175988	GONZALO BENJAMIN CABA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	102.777,60	82.804,60	82.804,60	82.804,60	82.804,60	82.804,60	0	0	0	82.804,60	88.804,60	75.800,92	7.003,68	19.973,00	0	9.361,41
20454158327	VARGAS DYLAN NAHUEL	111209	No	Si	1	1	49	8	0	1	0	No	0	0	73.062,62	54.607,46	54.607,46	54.607,46	54.607,46	54.607,46	0	0	0	54.607,46	60.207,46	47.603,78	7.003,68	18.455,16	0	5.879,07
20454220138	MAURICIO MARTIN RIVASSEAU	111209	No	Si	1	1	49	1	0	2	0	No	0	0	7.326,03	5.828,83	5.828,83	5.828,83	5.828,83	5.828,83	0	0	0	5.828,83	6.328,83	0	0	1.497,20	0	719,86
20454301812	THIAGO AGUSTIN MENDOZA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	74.347,00	50.037,90	50.037,90	50.037,90	50.037,90	50.037,90	0	0	0	50.037,90	52.037,90	47.430,97	2.606,93	24.309,10	0	5.857,72
20455358257	ESTEBAN NAHUEL ALVAREZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	94.554,95	73.729,52	73.729,52	73.729,52	73.729,52	73.729,52	0	0	0	73.729,52	78.329,52	72.289,87	1.439,65	20.825,43	0	8.927,80
20455382476	PABLO AGUSTIN GODOY	111209	No	Si	1	1	49	1	0	2	0	No	0	0	46.283,00	34.973,00	34.973,00	34.973,00	34.973,00	34.973,00	0	0	0	34.973,00	37.973,00	31.471,16	3.501,84	11.310,00	0	3.886,69
20455432767	JAVIER RICARDO LOPEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	99.841,27	79.868,27	79.868,27	79.868,27	79.868,27	79.868,27	0	0	0	79.868,27	85.868,27	72.864,59	7.003,68	19.973,00	0	8.998,78
20455748411	LAUTARO SEBASTIAN COGNO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	37.257,04	29.568,17	29.568,17	29.568,17	29.568,17	29.568,17	0	0	0	29.568,17	31.368,17	28.828,89	739,28	7.688,87	0	3.560,37
20456115722	LAUTARO AARON CACERES VEGA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	91.854,44	71.881,44	71.881,44	71.881,44	71.881,44	71.881,44	0	0	0	71.881,44	77.881,44	64.877,76	7.003,68	19.973,00	0	8.012,40
20456257101	ALEXIS MILTON AGUSTIN DUARTE	111209	No	Si	1	1	49	8	0	3	0	No	0	0	90.973,54	71.000,54	71.000,54	71.000,54	71.000,54	71.000,54	0	0	0	71.000,54	77.000,54	63.996,86	7.003,68	19.973,00	0	7.903,61
20458179264	MIGUEL ALEJANDRO GOMEZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	21.377,13	16.320,73	16.320,73	16.320,73	16.320,73	16.320,73	0	0	0	16.320,73	17.720,73	14.686,54	1.634,19	5.056,40	0	1.813,79
20458668656	MATIAS FIGUEROA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	103.834,50	92.524,50	92.524,50	92.524,50	92.524,50	92.524,50	0	0	0	92.524,50	95.524,50	89.022,66	3.501,84	11.310,00	0	10.994,30
20458716820	LUCAS EZEQUIEL ORIETA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	27.593,67	22.081,23	22.081,23	22.081,23	22.081,23	22.081,23	0	0	0	22.081,23	23.681,23	21.769,95	311,28	5.512,44	0	2.688,59
20459170651	MAXIMILIANO LIONEL RAMIREZ	111209	No	Si	1	1	49	1	0	2	0	No	0	0	14.172,44	11.045,64	11.045,64	11.045,64	11.045,64	11.045,64	0	0	0	11.045,64	11.845,64	0	0	3.126,80	0	1.364,14
20459213377	PIZARRO ALAN ALEJANDRO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	87.215,39	68.001,31	68.001,31	68.001,31	68.001,31	68.001,31	0	0	0	68.001,31	73.801,31	60.997,63	7.003,68	19.214,08	0	7.533,21
20459238485	DIEGO GABRIEL SANTOS	111209	No	Si	1	1	49	1	0	1	0	No	0	0	26.253,75	20.232,55	20.232,55	20.232,55	20.232,55	20.232,55	0	0	0	20.232,55	21.932,55	18.248,17	1.984,38	6.021,20	0	2.253,65
20460054746	FACUNDO LIONEL VALLEJO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	67.043,46	56.165,86	56.165,86	56.165,86	56.165,86	56.165,86	0	0	0	56.165,86	59.065,86	52.664,02	3.501,84	10.877,60	0	6.504,01
20460908141	OSVALDO GABRIEL VERA	111209	No	Si	1	1	49	1	0	2	0	No	0	0	23.749,63	18.360,83	18.360,83	18.360,83	18.360,83	18.360,83	0	0	0	18.360,83	19.760,83	18.185,74	175,09	5.388,80	0	2.245,94
20461072292	FRANCO IVAN ESTOPINAN	111209	No	Si	1	1	49	1	0	2	0	No	0	0	46.283,00	34.973,00	34.973,00	34.973,00	34.973,00	34.973,00	0	0	0	34.973,00	37.973,00	31.471,16	3.501,84	11.310,00	0	3.886,69
20461883940	MARTIN NICOLAS POBLETE	111209	No	Si	1	1	49	8	0	2	0	No	0	0	95.906,58	75.933,58	75.933,58	75.933,58	75.933,58	75.933,58	0	0	0	75.933,58	81.933,58	68.929,90	7.003,68	19.973,00	0	8.512,84
20462785578	MAURICIO JAVIER BASANTA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	60.899,38	47.956,66	47.956,66	47.956,66	47.956,66	47.956,66	0	0	0	47.956,66	51.956,66	43.287,54	4.669,12	12.942,72	0	5.346,01
20462810386	FRANCO JOEL OCAMPO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	89.128,80	69.914,72	69.914,72	69.914,72	69.914,72	69.914,72	0	0	0	69.914,72	75.714,72	62.911,04	7.003,68	19.214,08	0	7.769,51
20464386298	JORGE SEBASTIAN ROQUE	111209	No	Si	1	1	49	1	0	1	0	No	0	0	63.169,04	52.291,44	52.291,44	52.291,44	52.291,44	52.291,44	0	0	0	52.291,44	55.191,44	48.789,60	3.501,84	10.877,60	0	6.025,52
20465634155	ALEX HERNAN ENRRIQUEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	3.270,36	2.311,44	2.311,44	2.311,44	2.311,44	2.311,44	0	0	0	2.311,44	2.711,44	0	0	958,92	0	285,46
20467495357	PONCE TOMAS JAVIER	111209	No	Si	1	1	49	8	0	1	0	No	0	0	94.673,32	74.700,32	74.700,32	74.700,32	74.700,32	74.700,32	0	0	0	74.700,32	80.700,32	67.696,64	7.003,68	19.973,00	0	8.360,54
20470611368	LAUTARO GABRIEL CACERES	111209	No	Si	1	1	49	1	0	2	0	No	0	0	11.895,38	9.533,38	9.533,38	9.533,38	9.533,38	9.533,38	0	0	0	9.533,38	10.233,38	0	0	2.362,00	0	1.177,37
20478778253	TOMAS URIEL DELGADO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	92.979,56	73.765,48	73.765,48	73.765,48	73.765,48	73.765,48	0	0	0	73.765,48	79.565,48	66.995,26	6.770,22	19.214,08	0	8.273,91
20480591225	URIEL ALEJANDRO SOTELO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	86.544,47	66.571,47	66.571,47	66.571,47	66.571,47	66.571,47	0	0	0	66.571,47	72.571,47	59.567,79	7.003,68	19.973,00	0	7.356,62
20509827428	FRANCO EZEQUIEL ROJAS	111209	No	Si	1	1	49	22	0	2	0	No	0	0	73.062,63	54.607,47	54.607,47	54.607,47	54.607,47	54.607,47	0	0	0	54.607,47	60.207,47	47.603,79	7.003,68	18.455,16	0	5.879,07
20527096201	ANDRADE ANIBAL EZEQUIEL	111209	No	Si	1	1	49	8	0	2	0	No	0	0	103.129,96	83.156,96	83.156,96	83.156,96	83.156,96	83.156,96	0	0	0	83.156,96	89.156,96	76.153,28	7.003,68	19.973,00	0	9.404,93
20921995718	JEREZ IVAN VICTOR	126205	No	Si	1	1	49	8	0	1	0	Si	1	0	163.266,20	110.637,46	110.637,46	110.637,46	110.637,46	110.637,46	0	0	0	110.637,46	163.266,20	103.633,78	7.003,68	52.628,74	0	12.798,77
20923552155	MIGUEL EDUARDO MEDINA	111209	No	Si	1	1	49	1	0	2	0	No	0	0	81.177,29	69.867,29	69.867,29	69.867,29	69.867,29	69.867,29	0	0	0	69.867,29	72.867,29	66.365,45	3.501,84	11.310,00	0	8.196,13
20923811169	VINES HENRIQUEZ SIMON RODRIGO	126205	No	Si	1	1	49	8	0	52	0	No	0	0	161.479,99	109.602,74	109.602,74	109.602,74	109.602,74	109.602,74	0	0	0	109.602,74	161.479,99	102.599,06	7.003,68	51.877,25	0	12.670,98
20925260372	JAVIER EDGARDO BEGUIRISTAIN	401704	No	Si	1	1	49	8	0	1	0	No	0	0	239.552,00	239.552,00	239.552,00	239.552,00	239.552,00	239.552,00	0	0	0	239.552,00	239.552,00	232.548,32	7.003,68	0	0	28.719,72
20927132029	ARNALDO ARIEL MACHUCA FRANCO	125707	No	Si	1	1	49	8	0	1	0	No	0	0	166.525,87	112.769,40	112.769,40	112.769,40	112.769,40	112.769,40	0	0	0	112.769,40	166.525,87	105.765,72	7.003,68	53.756,47	0	13.062,07
20929213530	DENNIS JAVIER CRUZ DURAN	111209	No	Si	1	1	49	1	0	1	0	No	0	0	47.704,98	36.394,98	36.394,98	36.394,98	36.394,98	36.394,98	0	0	0	36.394,98	39.394,98	32.893,14	3.501,84	11.310,00	0	4.062,30
20929643624	LUIS ALBERTO SANCHEZ AYALA	105408	No	Si	1	1	49	8	0	1	0	No	0	0	50.600,09	39.934,13	39.934,13	39.934,13	39.934,13	39.934,13	0	0	0	39.934,13	43.334,13	35.965,38	3.968,75	10.665,96	0	4.441,72
20929876955	OSCAR MARCELO BRIONES ESPINOZA	112707	No	Si	1	1	49	8	0	1	0	No	0	0	91.890,15	71.917,15	71.917,15	71.917,15	71.917,15	71.917,15	0	0	0	71.917,15	77.917,15	64.913,47	7.003,68	19.973,00	0	8.016,81
20929896786	MIGUEL ANGEL SANTANDER	1201	No	Si	1	1	49	8	0	2	0	No	0	0	94.231,37	74.258,37	74.258,37	74.258,37	74.258,37	74.258,37	0	0	0	74.258,37	80.258,37	67.254,69	7.003,68	19.973,00	0	8.305,95
20930362094	JUAN CARLOS LLANOS SALVADOR	106005	No	Si	1	1	49	8	0	1	0	No	0	0	156.525,87	102.769,40	102.769,40	102.769,40	102.769,40	102.769,40	0	0	0	102.769,40	156.525,87	95.765,72	7.003,68	53.756,47	0	11.827,07
20936793380	WALTER DANIEL OLIVA AVERO	3108	No	Si	1	1	49	8	0	1	0	No	0	0	186.744,79	126.824,95	126.824,95	126.824,95	126.824,95	126.824,95	0	0	0	126.824,95	166.246,36	124.140,21	2.684,74	59.919,84	0	15.331,32
20937884312	JOSE LUIS CONTRERAS REYES	111209	No	Si	1	1	49	8	0	2	0	No	1	0	98.853,92	78.880,92	78.880,92	78.880,92	78.880,92	78.880,92	0	0	0	78.880,92	84.880,92	71.877,24	7.003,68	19.973,00	0	8.876,84
20938784109	MIGUEL STEVEN PAZ GARRIDO	111209	No	Si	1	1	49	8	1	2	0	No	0	0	96.988,77	79.251,45	79.251,45	79.251,45	79.251,45	79.251,45	0	0	0	79.251,45	85.251,45	72.247,77	7.003,68	17.737,32	0	8.922,60
20938937193	LUIS CARLO PASCAJA ZAPANA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	47.096,87	35.786,87	35.786,87	35.786,87	35.786,87	35.786,87	0	0	0	35.786,87	38.786,87	32.285,03	3.501,84	11.310,00	0	3.987,20
20939257269	JAIME CAMPUZANO CARVAJAL	401704	No	Si	1	1	49	8	0	2	0	No	0	0	321.215,00	321.215,00	321.215,00	321.215,00	321.215,00	321.215,00	0	0	0	321.215,00	321.215,00	314.211,32	7.003,68	0	0	38.805,10
20939880780	ROBERTO CARLOS CALLE GUTIERREZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	50.656,52	40.343,72	40.343,72	40.343,72	40.343,72	40.343,72	0	0	0	40.343,72	43.343,72	36.841,88	3.501,84	10.312,80	0	4.549,97
20940028273	WINSTON ENRIQUE ROSANO SORIANO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	90.562,02	70.589,02	70.589,02	70.589,02	70.589,02	70.589,02	0	0	0	70.589,02	76.589,02	63.585,34	7.003,68	19.973,00	0	7.852,79
20940083630	PORTUGUEZ PEREZ PAULO CESAR	111209	No	Si	1	1	49	22	0	1	0	No	0	0	89.198,71	75.932,75	75.932,75	75.932,75	75.932,75	75.932,75	0	0	0	75.932,75	81.932,75	68.929,07	7.003,68	13.265,96	0	8.512,74
20940778574	SANTOS TIMOTEO LOPEZ NAVARRO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	88.928,77	75.662,81	75.662,81	75.662,81	75.662,81	75.662,81	0	0	0	75.662,81	81.662,81	68.659,13	7.003,68	13.265,96	0	8.479,40
20941340793	ASHLEY JORDY QUISPE SARMIENTO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	46.340,85	35.030,85	35.030,85	35.030,85	35.030,85	35.030,85	0	0	0	35.030,85	38.030,85	31.529,01	3.501,84	11.310,00	0	3.893,83
20941947426	ANDERSON FABRIAN BENITEZ BARUA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	44.943,04	35.236,00	35.236,00	35.236,00	35.236,00	35.236,00	0	0	0	35.236,00	38.236,00	31.734,16	3.501,84	9.707,04	0	3.919,17
20942055324	RODRIGO IGNACIO FLEITAS ARGUELLO	126205	No	Si	1	1	49	8	0	1	0	No	0	0	156.525,87	102.769,40	102.769,40	102.769,40	102.769,40	102.769,40	0	0	0	102.769,40	156.525,87	95.765,72	7.003,68	53.756,47	0	11.827,07
20942306831	LUIS EVONY NINATANTA ORTIZ	126205	No	Si	1	1	49	8	0	1	0	No	0	0	159.949,76	107.321,02	107.321,02	107.321,02	107.321,02	107.321,02	0	0	0	107.321,02	159.949,76	100.317,34	7.003,68	52.628,74	0	12.389,19
20942397519	LUIS ALBERTO BAMBAREN ANCHANTE	111209	No	Si	1	1	49	8	0	2	0	No	0	0	11.494,01	7.999,74	7.999,74	7.999,74	7.999,74	7.999,74	0	0	0	7.999,74	8.399,74	0	0	3.494,27	0	987,97
20942434929	JESUS JUAN ESPINOZA CASTILLO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	108.714,67	88.741,67	88.741,67	88.741,67	88.741,67	88.741,67	0	0	0	88.741,67	94.741,67	81.737,99	7.003,68	19.973,00	0	10.094,64
20944102168	MARCO ORTELLADO MONGELOS	126205	No	Si	1	1	49	8	0	1	0	No	0	0	158.991,53	106.362,79	106.362,79	106.362,79	106.362,79	106.362,79	0	0	0	106.362,79	158.991,53	99.359,11	7.003,68	52.628,74	0	12.270,85
20944735039	MARIO LEZCANO	113403	No	Si	1	1	49	8	0	1	0	No	0	0	72.967,48	57.548,00	57.548,00	57.548,00	57.548,00	57.548,00	0	0	0	57.548,00	62.348,00	51.945,06	5.602,94	15.419,48	0	6.415,21
20945261588	ROLANDO JAVIER SAUCEDO ORTIZ	111209	No	Si	1	1	49	8	1	1	0	No	0	0	91.890,15	71.917,15	71.917,15	71.917,15	71.917,15	71.917,15	0	0	0	71.917,15	77.917,15	64.913,47	7.003,68	19.973,00	0	8.016,81
20945852152	RAMIREZ ESCURRA BASILICA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	101.201,87	81.228,87	81.228,87	81.228,87	81.228,87	81.228,87	0	0	0	81.228,87	87.228,87	74.225,19	7.003,68	19.973,00	0	9.166,81
20946139247	JESUS DAVID SILVA ZAPATA	126205	No	Si	1	1	49	8	0	2	0	No	0	0	172.781,80	119.025,33	119.025,33	119.025,33	119.025,33	119.025,33	0	0	0	119.025,33	172.781,80	112.021,65	7.003,68	53.756,47	0	13.834,67
20946443337	CHRISTIAN ZOTELO LUGO	126205	No	Si	1	1	49	8	0	1	0	No	0	0	195.830,55	142.074,08	142.074,08	142.074,08	142.074,08	142.074,08	0	0	0	142.074,08	195.830,55	135.070,40	7.003,68	53.756,47	0	16.681,19
20947118995	EDGAR JAVIER CARBALLO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	60.971,66	49.661,66	49.661,66	49.661,66	49.661,66	49.661,66	0	0	0	49.661,66	52.661,66	46.159,82	3.501,84	11.310,00	0	5.700,74

CUIT: 30-67963603-7
Período 11 2022
Secuencia: 0 - Original
Contribuyente: GESTAM ARGENTINA SA

20947169425	VERA ESPINOLA ALEXIS DAVID	126205	No	Si	1	1	49	8	0	1	0	No	0	0	151.632,09	97.875,62	97.875,62	97.875,62	97.875,62	97.875,62	0	0	97.875,62	151.632,09	90.871,94	7.003,68	53.756,47	0	11.222,68
20948274524	CORTEZ CASTRO HENRY ROBERT	111209	No	Si	1	1	49	8	0	1	0	No	0	0	93.704,44	73.731,44	73.731,44	73.731,44	73.731,44	73.731,44	0	0	73.731,44	79.731,44	66.727,76	7.003,68	19.973,00	0	8.240,88
20948355214	BENITEZ VICTOR HUGO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	92.243,40	72.092,80	72.092,80	72.092,80	72.092,80	72.092,80	0	0	72.092,80	78.270,40	65.089,12	7.003,68	20.150,60	0	8.038,51
20949892248	ALAN RAUL ASISTIRI LAURA	126205	No	Si	1	1	49	8	0	1	0	No	0	0	162.841,29	109.084,82	109.084,82	109.084,82	109.084,82	109.084,82	0	0	109.084,82	162.841,29	102.081,14	7.003,68	53.756,47	0	12.607,02
20950002191	ARNALDO GOMEZ LOPEZ	126205	No	Si	1	1	49	8	0	1	0	No	0	0	172.132,09	118.375,62	118.375,62	118.375,62	118.375,62	118.375,62	0	0	118.375,62	172.132,09	111.371,94	7.003,68	53.756,47	0	13.754,43
20951153827	GABRIEL ZABALU VILELA	126908	No	Si	1	1	49	8	0	1	0	No	0	0	91.603,71	71.630,71	71.630,71	71.630,71	71.630,71	71.630,71	0	0	71.630,71	77.630,71	64.627,03	7.003,68	19.973,00	0	7.981,44
20951733874	JULIAN ELOY CARRASCO SEVERICH	111209	No	Si	1	1	49	1	0	1	0	No	0	0	55.478,28	46.495,08	46.495,08	46.495,08	46.495,08	46.495,08	0	0	46.495,08	49.495,08	42.993,24	3.501,84	8.983,20	0	5.309,67
20952878353	GONZALEZ CRISTALDO LUIS ENRIQUE	111209	No	Si	1	1	49	8	0	3	0	No	0	0	86.453,98	67.039,90	67.039,90	67.039,90	67.039,90	67.039,90	0	0	67.039,90	73.039,90	60.036,22	7.003,68	19.414,08	0	7.414,47
20953143209	ARANDA CORA JHOAN ALEXANDER	111209	No	Si	1	1	49	1	0	2	0	No	0	0	60.772,42	53.451,22	53.451,22	53.451,22	53.451,22	53.451,22	0	0	53.451,22	56.451,22	49.949,38	3.501,84	7.321,20	0	6.168,75
20953147182	BERTI CANELONES CARLOS JESUS	111209	No	Si	1	1	49	8	0	1	0	No	0	0	100.538,86	80.565,86	80.565,86	80.565,86	80.565,86	80.565,86	0	0	80.565,86	86.565,86	73.562,18	7.003,68	19.973,00	0	9.084,93
20953746566	HERNAN DARIO ALVARENGA GONZALEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	91.543,35	71.570,35	71.570,35	71.570,35	71.570,35	71.570,35	0	0	71.570,35	77.570,35	64.566,67	7.003,68	19.973,00	0	7.973,98
20955153082	LAWRENCE STEVEF BARRERA VARGAS	111209	No	Si	1	1	49	8	0	1	0	No	0	0	8.206,12	7.047,20	7.047,20	7.047,20	7.047,20	7.047,20	0	0	7.047,20	7.647,20	0	0	1.158,92	0	870,33
20955381344	JOAN ABEL VENTURA QUIROGA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	9.911,07	6.971,75	6.971,75	6.971,75	6.971,75	6.971,75	0	0	6.971,75	7.071,75	0	0	2.939,32	0	861,01
20955535783	JOSE ALBERTO HUAYHUA POLICARPIO	111209	No	Si	13	1	49	8	0	2	0	No	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20956525455	GUILLERMO CHUQUIBILIN QUILICHE	111209	No	Si	1	1	49	8	0	1	0	No	0	0	102.446,08	82.473,08	82.473,08	82.473,08	82.473,08	82.473,08	0	0	82.473,08	88.473,08	75.469,40	7.003,68	19.973,00	0	9.320,47
20957293027	DEVIASSO GOMEZ JHONNY ALEJANDRO	126205	No	Si	1	1	49	8	0	1	0	No	0	0	191.380,74	137.624,27	137.624,27	137.624,27	137.624,27	137.624,27	0	0	137.624,27	191.380,74	130.620,59	7.003,68	53.756,47	0	16.131,64
20957776184	ESNEIDER MORALES BERROTERAN	126205	No	Si	1	1	49	8	0	1	0	No	0	0	160.869,10	107.112,63	107.112,63	107.112,63	107.112,63	107.112,63	0	0	107.112,63	160.869,10	100.108,95	7.003,68	53.756,47	0	12.363,46
20957895442	STALYN MARTIN SEMPRUM RINCON	400909	No	Si	1	1	49	8	0	1	0	No	0	0	164.666,67	110.910,20	110.910,20	110.910,20	110.910,20	110.910,20	0	0	110.910,20	164.666,67	103.906,52	7.003,68	53.756,47	0	12.832,46
20958093056	MANUEL ALEJANDRO DE FARIA RODRIGUEZ	126205	No	Si	1	1	49	8	0	1	0	No	0	0	167.589,60	113.833,13	113.833,13	113.833,13	113.833,13	113.833,13	0	0	113.833,13	167.589,60	106.829,45	7.003,68	53.756,47	0	13.193,44
20958821469	MAURICIO ALBERTO MORA DECANIO	401704	No	Si	1	1	49	8	0	2	0	No	0	0	334.596,27	334.596,27	334.596,27	334.596,27	334.596,27	334.596,27	0	0	334.596,27	334.596,27	327.592,59	7.003,68	0	0	40.457,68
20959313653	MANUEL EMILIO ARAPE FUGUET	126205	No	Si	1	1	49	8	0	1	0	No	0	0	165.637,79	111.881,32	111.881,32	111.881,32	111.881,32	111.881,32	0	0	111.881,32	165.637,79	104.877,64	7.003,68	53.756,47	0	12.952,39
20959523887	RAMON GERARDO BRACHO MENDEZ	126205	No	Si	1	1	49	8	0	1	0	No	0	0	163.680,28	109.923,81	109.923,81	109.923,81	109.923,81	109.923,81	0	0	109.923,81	163.680,28	102.920,13	7.003,68	53.756,47	0	12.710,64
20959577251	SEBASTIAN ELY ESPINA DOMINGUEZ	122401	No	Si	1	1	49	8	0	1	0	No	0	0	154.568,35	100.811,88	100.811,88	100.811,88	100.811,88	100.811,88	0	0	100.811,88	154.568,35	93.808,20	7.003,68	53.756,47	0	11.585,31
20959627097	JORGE ARMANDO GUERRERO ALVAREZ	401704	No	Si	1	1	49	8	0	1	0	No	0	0	203.421,00	203.421,00	203.421,00	203.421,00	203.421,00	203.421,00	0	0	203.421,00	203.421,00	196.417,32	7.003,68	0	0	24.257,54
20959955833	MANUEL ANGEL CHAVEZ MADUEÑO	2501	No	Si	1	1	49	8	0	1	0	No	0	0	63.032,04	49.330,40	49.330,40	49.330,40	49.330,40	49.330,40	0	0	49.330,40	53.530,40	44.427,82	4.902,58	13.701,64	0	5.486,84
20960017529	OMAR ENRIQUE MORENO DELGADO	401704	No	Si	1	1	49	8	0	1	0	No	0	0	133.085,16	133.085,16	133.085,16	133.085,16	133.085,16	133.085,16	0	0	133.085,16	133.085,16	126.081,48	7.003,68	0	0	15.571,06
20960053851	ARIDUS CORONEL HOMERO ALEXANDER TITO	401704	No	Si	1	1	49	8	0	1	0	No	0	0	124.019,00	124.019,00	124.019,00	124.019,00	124.019,00	124.019,00	0	0	124.019,00	124.019,00	117.015,32	7.003,68	0	0	14.451,39
20960876017	JOSE VICENTE LEON COLMENARES	401704	No	Si	1	1	49	8	0	2	0	No	0	0	170.000,00	170.000,00	170.000,00	170.000,00	170.000,00	170.000,00	0	0	170.000,00	170.000,00	162.996,32	7.003,68	0	0	20.130,05
23106799059	EDUARDO PATROCINIO GORDILLO	126205	No	Si	1	1	49	8	0	64	0	No	0	0	153.887,65	102.010,40	102.010,40	102.010,40	102.010,40	102.010,40	0	0	102.010,40	153.887,65	95.006,72	7.003,68	51.877,25	0	11.733,33
23127097704	GONZALEZ SULLI GRISELDA	0	No	Si	1	2	49	8	0	2	0	No	0	0	96.601,84	76.236,14	76.236,14	76.236,14	76.236,14	76.236,14	0	0	76.236,14	82.628,84	69.232,46	7.003,68	20.365,70	0	8.550,21
23141031929	SANTIAGO QUIÑONEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	83.150,79	63.936,71	63.936,71	63.936,71	63.936,71	63.936,71	0	0	63.936,71	69.736,71	56.933,03	7.003,68	19.214,08	0	7.031,23
23161027774	GRACIELA ELSA GOMEZ	2303	No	Si	1	1	49	8	0	48	0	No	0	0	80.211,76	28.372,80	28.372,80	28.372,80	28.372,80	28.372,80	0	0	28.372,80	30.632,80	25.940,97	2.431,83	51.838,96	0	3.203,71
23164341674	SANCHEZ BLANCA REGINA	126205	No	Si	1	1	49	1	0	59	0	No	0	0	85.444,71	59.506,08	59.506,08	59.506,08	59.506,08	59.506,08	0	0	59.506,08	85.444,71	56.004,24	3.501,84	25.938,63	0	6.916,52
23168314639	FLAVIO HECTOR VARANO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	43.157,70	31.847,70	31.847,70	31.847,70	31.847,70	31.847,70	0	0	31.847,70	34.847,70	28.345,86	3.501,84	11.310,00	0	3.500,71
23170244664	RAMONA ANGELICA FLORES	111209	No	Si	1	1	49	1	0	1	0	No	0	0	45.574,36	40.247,56	40.247,56	40.247,56	40.247,56	40.247,56	0	0	40.247,56	43.247,56	36.745,72	3.501,84	5.326,80	0	4.538,10
23170351339	CARLOS NORBERTO MENDEZ	126908	No	Si	1	1	49	17	0	1	0	No	0	0	48.139,35	36.829,35	36.829,35	36.829,35	36.829,35	36.829,35	0	0	36.829,35	39.829,35	33.327,51	3.501,84	11.310,00	0	1.526,40
23171204364	ALICIA ANGELICA AMAYA	126205	No	Si	1	1	49	1	0	44	0	No	0	0	19.708,23	13.223,57	13.223,57	13.223,57	13.223,57	13.223,57	0	0	13.223,57	19.708,23	0	0	6.484,66	0	1.633,11
23175124624	DECIMA MERCEDES DOLORES	126908	No	Si	1	1	49	8	0	1	0	No	0	0	93.646,59	73.673,59	73.673,59	73.673,59	73.673,59	73.673,59	0	0	73.673,59	79.673,59	66.669,91	7.003,68	19.973,00	0	8.233,73
23179433249	CLAUDIO MANUEL COCERES	126205	No	Si	1	1	49	8	0	1	0	No	0	0	173.090,89	119.334,42	119.334,42	119.334,42	119.334,42	119.334,42	0	0	119.334,42	173.090,89	112.330,74	7.003,68	53.756,47	0	13.872,85
23179672049	SANTILLAN SALUSTIANO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	92.417,08	72.444,08	72.444,08	72.444,08	72.444,08	72.444,08	0	0	72.444,08	78.444,08	65.440,40	7.003,68	19.973,00	0	8.081,89
23181656654	ALICIA BEATRIZ GONZALEZ	101208	No	Si	1	1	49	17	0	2	0	No	1	0	94.039,29	73.673,59	73.673,59	73.673,59	73.673,59	73.673,59	0	0	73.673,59	80.066,29	66.669,91	7.003,68	20.365,70	0	3.053,48
23182341304	FABIANA LUISA ALVAREZ ALFONSO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	47.704,98	36.394,98	36.394,98	36.394,98	36.394,98	36.394,98	0	0	36.394,98	39.394,98	32.893,14	3.501,84	11.310,00	0	4.062,30
23183033344	TERESA SUSANA MEDINA	111209	No	Si	1	1	49	1	0	3	0	No	2	0	40.332,58	29.454,98	29.454,98	29.454,98	29.454,98	29.454,98	0	0	29.454,98	32.354,98	25.953,14	3.501,84	10.877,60	0	3.205,21
23185216454	BENITEZ MARIA ISABEL	126205	No	Si	1	1	49	21	0	33	0	No	0	0	87.333,79	61.395,16	61.395,16	61.395,16	61.395,16	61.395,16	0	0	61.395,16	87.333,79	57.893,32	3.501,84	25.938,63	0	7.149,83
23185939944	PATRICIA ALEJANDRA BENEGAS	111209	No	Si	1	1	49	8	0	1	0	No	0	0	96.580,46	76.607,46	76.607,46	76.607,46	76.607,46	76.607,46	0	0	76.607,46	82.607,46	69.603,78	7.003,68	19.973,00	0	8.596,07
23188454399	LUIS DAVID DUARTE	124001	No	Si	1	1	49	8	0	2	0	No	0	0	109.326,39	89.053,39	89.053,39	89.053,39	89.053,39	89.053,39	0	0	89.053,39	95.353,39	82.049,71	7.003,68	20.273,00	0	10.133,14
23190420639	POLVORA ALEJANDRO DANIEL ADRIAN	111209	No	Si	1	1	49	1	0	3	0	No	0	0	41.862,90	30.985,30	30.985,30	30.985,30	30.985,30	30.985,30	0	0	30.985,30	33.885,30	27.483,46	3.501,84	10.877,60	0	3.394,21
23200010604	SANDRA EVANGELINA MEDINA	126205	No	Si	1	1	49	8	0	2	0	No	0	0	92.962,19	72.989,19	72.989,19	72.989,19	72.989,19	72.989,19	0	0	72.989,19	78.989,19	65.985,51	7.003,68	19.973,00	0	8.149,21
23200020774	RAMONA MATILDE GARCETE	111209	No	Si	1	1	49	8	0	1	0	No	2	0	94.349,17	74.376,17	74.376,17	74.376,17	74.376,17	74.376,17	0	0	74.376,17	80.376,17	67.372,49	7.003,68	19.973,00	0	8.320,50
23201147484	DEOLINDA CARMEN RAMOS	2303	No	Si	1	1	49	1	0	49	0	No	0	0	41.832,30	28.931,93	28.931,93	28.931,93	28.931,93	28.931,93	0	0	28.931,93	35.964,23	25.430,09	3.501,84	12.900,37	0	3.140,62
23205090304	ROSA CRISTINA RASGIDO	126205	No	Si	1	1	49	1	0	84	0	No	0	0	55.228,45	35.774,48	35.774,48	35.774,48	35.774,48	35.774,48	0	0	35.774,48	55.228,45	33.148,10	2.626,38	19.453,97	0	4.093,79
23206333464	MYRIAM ALEJANDRA GARI	113809	No	Si	1	1	49	8	0	7	0	No	0	0	103.415,73	87.355,17	87.355,17	87.355,17	87.355,17	87.355,17	0	0	87.355,17	93.355,17	80.351,49	7.003,68	16.060,56	0	9.923,41
23206622024	ELIZABETH DEL VALLE PALOMARES	100502	No	Si	1	1	49	1	0	2	0	No	0	0	51.330,44	44.009,24	44.009,24	44.009,24	44.009,24	44.009,24	0	0	44.009,24	47.009,24	40.507,40	3.501,84	7.321,20	0	5.002,66
23207151564	MARCELA ADRIANA BASUALDO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.836,29	70.863,29	70.863,29	70.863,29	70.863,29	70.863,29	0	0	70.863,29	76.863,29	63.859,61	7.003,68	19.973,00	0	7.886,66
23208636529	PALACIOS JULIO CESAR	111209	No	Si	1	1	49	8	0	1	0	No	0	0	102.158,67	82.185,67	82.185,67	82.185,67	82.185,67	82.185,67	0	0	82.185,67	88.185,67	75.181,99	7.003,68	19.973,00	0	9.284,98
23208639374	CHOQUE NORA ELIZABETH	111209	No	Si	1	1	49	17	0	1	0	No	0	0	48.783,98	37.473,98	37.473,98	37.473,98	37.473,98	37.473,98	0	0	37.473,98	40.473,98	33.972,14	3.501,84	11.310,00	0	1.555,92
23208795449	CASTILLO JOSE LUIS	126205	No	Si	1	1	49	8	0	1	0	Si	0	0	170.193,22	116.436,75	116.436,75	116.436,75	116.436,75	116.436,75	0	0	116.436,75	170.193,22	109.433,07	7.003,68	53.756,47	0	13.514,98
23209033194	ALICIA NILDA PANDO	126205	No	Si	1	1	49	21	0	7	0	No	0	0	36.582,83	23.613,52	23.613,52	23.613,52	23.613,52	23.613,52	0	0	23.613,52	36.582,83	21.862,60	1.750,92	12.969,31	0	2.700,03
23210351914	RUIZ DIAZ ROSANA EMILIA	126205	No	Si	1	1	49	1	0	52	0	No	0	0	79.494,10	53.555,47	53.555,47	53.555,47	53.555,47	53.555,47	0	0	53.555,47	79.494,10	50.053,63	3.501,84	25.938,63	0	6.181,62
23213501054	SILVIA NOEMI CARDOZO	126205	No	Si	1	1	49	1	0	62	0	No	0	0	122.187,77	87.602,96	87.602,96	87.602,96	87.602,96	87.602,96	0	0	87.602,96	122.187,77	82.980,53	4.622,43	34.584,81	0	10.248,10
23214663104	SANDRA MABEL RETAMAL	111209	No	Si	1	1	49	1	0	2	0	No	0	0	47.270,61	35.960,61	35.960,61	35.960,61	35.960,61	35.960,61	0	0	35.960,61	38.960,61	32.458,77	3.501,84	11.310,00	0	4.008,66
23215434079	BOLE MARCELO DARIO	401704	No	Si	1	1	49	8	0	2	0	Si	2	0	231.956,00	231.956,00	231.956,00	231.956,00	231.956,00	231.956,00	0	0	231.956,00	231.956,00	224.952,32	7.003,68	0	0	27.781,61
23215497534	MARCELA BEATRIZ ILLANES	111209	No	Si	1	1	49	8	1	1	0	No	0	0	98.900,97	78.927,97	78.927,97	78.927,97	78.927,97	78.927,97	0	0	78.927,97	84.927,97	71.924,29	7.003,68	19.973,00	0	8.882,65
23216354524	PERALTA ROSA AZUCENA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	93.914,38	73.941,38	73.941,38	73.941,38	73.941,38	73.941,38	0	0	73.941,38	79.941,38	66.937,70	7.003,68	19.973,00	0	8.266,81
23217656729	MARCELO MARIO GOMEZ	126908	No	Si	1	1	49	8	0	1	0	No	0	0	89.459,92	76.193,96	76.193,96	76.193,96	76.193,96	76.193,96	0	0	76.193,96	82.193,96	69.190,28	7.003,68	13.265,96	0	8.545,00
23218517439	FERNANDO ALFREDO GIORDANO	401704	No	Si	1	1	49	8	0	2	0	Si	0	0	312.317,00	312.317,00	312.317,00	312.317,00	312.317,00	312.317,00	0	0	312.317,00	312.317,00	305.313,32	7.003,68	0	0	37.706,20
23219195699	CHRISTIAN ALEJANDRO RIMER	123305	No	Si	1	1	49	17	0	7	0	Si	0	0	195.125,09	141.368,62	141.368,62	141.368,62	141.368,62	141.368,62	0	0	141.368,62	195.125,09	134.364,94	7.003,68	53.756,47	0	6.153,91
23223932894	MARIA JOSE ALBORNOZ	1102	No	Si	1	1	49	8	0	2	0	No	0	0	90.836,29	70.863,29	70.863,29	70.863,29	70.863,29	70.863,29	0	0	70.863,29	76.863,29	63.859,61	7.003,68	19.973,00	0	7.886,66
23226245464	TENA ROSANA RAMONA	111209	No	Si	1	1	49	8	0	1	0	No	1	0	95.812,17	75.839,17	75.839,17	75.839,17	75.839,17	75.839,17	0	0	75.839,17	81.839,17	68.835,49	7.003,68	19.973,00	0	8.501,18
23228280429	MARIO RUBEN MORENO	111209	No	Si	1	1	49	8	1	1	0	No	0	0	91.890,15	71.917,15	71.917,15	71.917,15	71.917,15	71.917,15	0	0	71.917,15	77.917,15	64.913,47	7.003,68	19.973,00	0	8.016,81
23228799734	ISABEL MERCEDES RIOS	100809	No	Si	1	1	49	1	0	1	0	No	0	0	46.340,85	35.030,85	35.030,85	35.030,85	35.030,85	35.030,85	0	0	35.030,85	38.030,85	31.529,01	3.501,84	11.310,00	0	3.893,83
23229185829	CABRERA MIGUEL ANGEL	111209	No	Si	1	1	49	8	0	1	0	Si	1	0	95.109,59	75.136,59	75.136,59	75.136,59	75.136,59	75.136,59	0	0	75.136,59	81.136,59	68.132,91	7.003,68	19.973,00	0	8.414,41
23229503634	GRACIELA EMILCE MUÑOZ	111209	No	Si	1	1	49	17	0	2	0	No	0	0	54.666,13	43.356,13	43.356,13	43.356,13	43.356,13	43.356,13	0	0	43.356,13	46.356,13	39.854,29	3.501,84	11.310,00	0	1.825,33
23231304339	ORTEGA FRANCISCO AGUSTIN	111209	No	Si	1	1	49	1	0	7	0	Si	1	0	47.531,24	36.221,24	36.221,24	36.221,24	36.221,24	36.221,24	0	0	36.221,24	39.221,24	32.719,40	3.501,84	11.310,00	0	4.040,85
23232668474	ALICIA MARCELA CABRERA	110404	No	Si	1	1	49	8	0	1	0	No	0	0	92.416,38	72.443,38	72.443,38	72.443,38	72.443,38	72.443,38	0	0	72.443,38	78.443,38	65.439,70	7.003,68	19.973,00	0	8.081,80
23236880214	ELIZABETH REINA CUELLAR	401704	No	Si	1	1	49	8	0	1	0	No	1	1	105.013,00	105.013,00	105.013,00	105.013,00	105.013,00	105.013,00	0	0	105.013,00	105.013,00	98.009,32	7.003,68	0	0	12.104,15
23238164354	TORRES LORENA CARINA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	50.449,46	39.139,46	39.139,46	39.139,46	39.139,46	39.139,46	0	0	39.139,46	42.139,46	35.637,62	3.501,84	11.310,00	0	4.401,25
23241202224	PATRICIA DE LAS MERCEDES QUINTEROS	128409	No	Si	1	1	49	21	0	18	0	No	0	0	37.429,44	26.786,94	26.786,94	26.786,94	26.786,94	26.786,94	0	0	26.786,94	37.429,44	23.285,10	3.501,84	10.642,50	0	2.875,71
23241312984	JUANA DE LA CRUZ GIMENEZ	126908	No	Si	1	1	49	1	0	3	0	No	0	0	34.692,45	26.409,25	26.409,25	26.409,25	26.409,25	26.409,25	0	0	26.409,25	28.709,25	23.724,51	2.684,74	8.283,20	0	2.929,98
23242995104	RAMONA DEOLINDA MOREIRA	101604	No	Si	1	1	49	8	0	66	0	No	0	0	153.887,65	102.010,40	102.010,40	102.010,40	102.010,40	102.010,40	0	0	102.010,40	153.887,65	95.006,72	7.003,68	51.877,25	0	11.733,33
23243080134	MONTIEL ALEJANDRA ELIZABETH	401704	No	Si	1	1	49	8	0	2	0	No	3	0	287.647,00	287.647,00	287.647,00	287.647,00	287.647,00	287.647,00	0	0	287.647,00	287.647,00	280.643,32	7.003,68	0	0	34.659,45
23243090504	ANDREA DEL VALLE CAZUZA	126205	No	Si	1	1	49	1	0	8	0	No	0	0	74.582,49	48.643,86	48.643,86	48.643,86	48.643,86	48.643,86	0	0	48.643,86	74.582,49	45.142,02	3.501,84	25.938,63	0	5.575,04
23246253064	SANAGUA ROCIO MARIEL	111209	No	Si	1	1	49	1	0	2	0	No	0	0	47.704,98	36.394,98	36.394,98	36.394,98	36.394,98	36.394,98	0	0	36.394,98	39.394,98	32.893,14	3.501,84	11.310,00	0	4.062,30
23246864284	CLAUDIA SILVANA GUZMAN	111209	No	Si	1	1	49	1	0	1	0	No	0	0	46.923,12	35.613,12	35.613,12	35.613,12	35.613,12	35.613,12	0	0	35.613,12	38.613,12	32.111,28	3.501,84	11.310,00	0	3.965,74
23251623139	DEMCHUK GUILLERMO ANDRES	125905	No	Si	1	1	49	1	0	2	0	Si	1	0	43.432,71	32.122,71	32.122,71	32.122,71	32.122,71	32.122,71	0	0	32.122,71	35.122,71	28.620,87	3.501,84	11.310,00	0	3.534,68
23252315039	TETRO MANUEL ALEJANDRO	401704	No	Si	1	1	49	8	0	1	0	No	0	0	262.553,72	262.553,72	262.553,72	262.553,72	262.553,72	262.553,72	0	0	262.553,72	262.553,72	255.550,04	7.003,68	0	0	31.560,43
23254249009	LEONARDO GABRIEL JUAREZ	401704	No	Si	1	1	49	8	0	2	0	No	0	0	175.460,00	175.460,00	175.460,00	175.460,00	175.460,00	175.460,00	0	0	175.460,00	175.460,00	168.456,32	7.003,68	0	0	20.804,36
23254705209	EDGARDO SEBASTIAN PALADEA	400800	No	Si	1	1	49	8	0	2	0	No	0	0	1.208.298,00	474.530,27	1.208.298,00	1.208.298,00	474.530,27	474.530,27	0	0	1.208.298,00	1.208.298,00	1.201.294,32	7.003,68	0	0	148.359,85
23254848824	ROXANA ESTELA BUSTOS	105002	No	Si	1	1	49	1	0	49	0	No	0	0	48.958,53	36.058,16	36.058,16	36.058,16	36.058,16	36.058,16	0	0	36.058,16	43.090,46	32.556,32	3.501,84	12.900,37	0	4.020,71
23256829649	ARIEL ALEJANDRO KALEMKERIAN	401704	No	Si	1	1	49	8	0	2	0	No	2	0	827.500,00	474.530,27	827.500,00	827.500,00	474.530,27	474.530,27	0	0	827.500,00	827.500,00	820.496,32	7.003,68	0	0	101.331,30
23257861864	FABIANA LORENA WAGNER	111209	No	Si	1	1	49	1	0	7	0	No	0	0	46.604,58	35.294,58	35.294,58	35.294,58	35.294,58	35.294,58	0	0	35.294,58	38.294,58	31.792,74	3.501,84	11.310,00	0	3.926,40
23258040279	DANIEL EDUARDO ROGNA	111209	No	Si	1	1	49	1	1	2	0	No	0	0	34.786,13	25.205,73	25.205,73	25.205,73	25.205,73	25.205,73	0	0	25.205,73	27.805,73	21.703,89	3.501,84	9.580,40	0	2.680,43
23259179904	MARIA JOSE TAPIA	128409	No	Si	1	1	49	1	0	18	0	No	0	0	51.183,95	39.358,95	39.358,95	39.358,95	39.358,95	39.358,95	0	0	39.358,95	51.183,95	35.857,11	3.501,84	11.825,00	0	4.428,35
23262048454	MARIA INES ATENCIO MERCADO	113403	No	Si	1	1	49	8	0	64	0	No	0	0	155.147,04	103.269,79	103.269,79	103.269,79	103.269,79	103.269,79	0	0	103.269,79	155.147,04	96.266,11	7.003,68	51.877,25	0	11.888,86
23263283244	ZURITA SUSANA CEFERINA	121705	No	Si	1	1	49	8	0	2	0	No	0	0	92.252,57	72.279,57	72.279,57	72.279,57	72.279,57	72.279,57	0	0	72.279,57	78.279,57	65.275,89	7.003,68	19.973,00	0	8.061,57
23263867149	LUIS DARIO GONZALEZ	111704	No	Si	1	1	49	8	0	2	0	No	0	0	92.417,08	72.444,08	72.444,08	72.444,08	72.444,08	72.444,08	0	0	72.444,08	78.444,08	65.440,40	7.003,68	19.973,00	0	8.081,89
23264376009	GUTIERREZ PEDRO JAVIER	111209	No	Si	1	1	49	8	0	1	0	No	0	0	90.836,29	70.863,29	70.863,29	70.863,29	70.863,29	70.863,29	0	0	70.863,29	76.863,29	63.859,61	7.003,68	19.973,00	0	7.886,66
23264596734	RUTH ELIZABETH MELIAN	1508	No	Si	1	1	49	1	0	2	0	No	0	0	47.220,25	35.910,25	35.910,25	35.910,25	35.910,25	35.910,25	0	0	35.910,25	38.910,25	32.408,41	3.501,84	11.310,00	0	4.002,44

CUIT: 30-67963603-7
Período 11 2022
Secuencia: 0 - Original
Contribuyente: GESTAM ARGENTINA SA

23265361579	SANTOS FABIAN PLAZA	2303	No	Si	1	1	49	8	0	49	0	No	0	0	119.410,94	86.109,20	86.109,20	86.109,20	86.109,20	86.109,20	0	0	86.109,20	107.674,80	79.105,52	7.003,68	33.301,74	0	9.769,53
23266649959	CRISTIAN LEONARDO PINTO	126205	No	Si	1	1	49	8	0	1	0	No	0	0	151.632,09	97.875,62	97.875,62	97.875,62	97.875,62	97.875,62	0	0	97.875,62	151.632,09	90.871,94	7.003,68	53.756,47	0	11.222,68
23266739214	LUNA SILVINA NATALIA	126205	No	Si	1	1	49	8	0	31	0	No	0	0	154.001,00	102.123,75	102.123,75	102.123,75	102.123,75	102.123,75	0	0	102.123,75	154.001,00	95.120,07	7.003,68	51.877,25	0	11.747,33
23269513004	CLAUDIA BEATRIZ RODRIGUEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	93.353,15	73.380,15	73.380,15	73.380,15	73.380,15	73.380,15	0	0	73.380,15	79.380,15	66.376,47	7.003,68	19.973,00	0	8.197,49
23269971169	ROBERTO FERNANDO DELGADILLO	126205	No	Si	1	1	49	8	0	1	0	No	1	0	178.793,54	125.037,07	125.037,07	125.037,07	125.037,07	125.037,07	0	0	125.037,07	178.793,54	118.033,39	7.003,68	53.756,47	0	14.577,12
23269976659	CHAPARRO CESAR DARIO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	94.826,77	74.676,17	74.676,17	74.676,17	74.676,17	74.676,17	0	0	74.676,17	80.853,77	67.672,49	7.003,68	20.150,60	0	8.357,55
23270486304	PAEZ CAROLINA ALEJANDRA	111902	No	Si	1	1	49	8	0	2	0	No	0	0	91.714,51	71.741,51	71.741,51	71.741,51	71.741,51	71.741,51	0	0	71.741,51	77.741,51	64.737,83	7.003,68	19.973,00	0	7.995,12
23271146469	ALFREDO ORLANDO BARUA	126205	No	Si	1	1	49	8	0	1	0	No	0	0	154.568,35	100.811,88	100.811,88	100.811,88	100.811,88	100.811,88	0	0	100.811,88	154.568,35	93.808,20	7.003,68	53.756,47	0	11.585,31
23271295774	MARISA MERCEDES FITZ MAURICE	111209	No	Si	1	1	49	8	1	1	0	No	0	0	92.944,02	72.971,02	72.971,02	72.971,02	72.971,02	72.971,02	0	0	72.971,02	78.971,02	65.967,34	7.003,68	19.973,00	0	8.146,97
23271326874	SUSANA EDELMIRA RODAS	111209	No	Si	1	1	49	1	0	1	0	No	1	0	41.310,72	36.416,32	36.416,32	36.416,32	36.416,32	36.416,32	0	0	36.416,32	39.316,32	32.914,48	3.501,84	4.894,40	0	4.064,94
23272070954	ROSALIA ISABEL CEJAS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	95.088,09	75.115,09	75.115,09	75.115,09	75.115,09	75.115,09	0	0	75.115,09	81.115,09	68.111,41	7.003,68	19.973,00	0	8.411,76
23273137254	MIRTA DELIA BENITES	111209	No	Si	1	1	49	8	0	1	0	No	0	0	92.299,29	72.326,29	72.326,29	72.326,29	72.326,29	72.326,29	0	0	72.326,29	78.326,29	65.322,61	7.003,68	19.973,00	0	8.067,34
23273158189	ALEJANDRO DANIEL YASINSKYJ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	87.986,92	68.772,84	68.772,84	68.772,84	68.772,84	68.772,84	0	0	68.772,84	74.572,84	61.769,16	7.003,68	19.214,08	0	7.628,49
23274172894	BURGOS ROSANA NOEMI	111209	No	Si	1	1	49	1	0	7	0	No	0	0	47.704,98	36.394,98	36.394,98	36.394,98	36.394,98	36.394,98	0	0	36.394,98	39.394,98	32.893,14	3.501,84	11.310,00	0	4.062,30
23274519134	VALERIA ALEJANDRA CELLIO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	91.890,15	71.917,15	71.917,15	71.917,15	71.917,15	71.917,15	0	0	71.917,15	77.917,15	64.913,47	7.003,68	19.973,00	0	8.016,81
23275002909	SANCHEZ DIEGO SEBASTIAN	126205	No	Si	1	1	49	8	0	1	0	No	0	0	205.876,59	152.120,12	152.120,12	152.120,12	152.120,12	152.120,12	0	0	152.120,12	205.876,59	145.116,44	7.003,68	53.756,47	0	17.921,88
23275394394	VICTORIA DANIELA GONZALEZ	110206	No	Si	1	1	49	8	0	1	0	No	0	0	92.270,00	70.027,00	70.027,00	70.027,00	70.027,00	70.027,00	0	0	70.027,00	78.862,00	63.023,32	7.003,68	22.243,00	0	7.783,38
23276288849	JORGE ALBERTO BRIAN	107800	No	Si	1	1	49	1	0	2	0	No	0	0	88.250,60	76.940,60	76.940,60	76.940,60	76.940,60	76.940,60	0	0	76.940,60	79.940,60	73.438,76	3.501,84	11.310,00	0	9.069,69
23277388243	SILVIA NOEMI SEGOVIA	111209	No	Si	1	1	49	1	0	2	0	No	0	0	43.712,47	32.402,47	32.402,47	32.402,47	32.402,47	32.402,47	0	0	32.402,47	35.402,47	28.900,63	3.501,84	11.310,00	0	3.569,23
23278420604	LOURDES BEATRIZ VILLEGAS	2303	No	Si	1	1	49	1	0	49	0	No	0	0	42.689,05	29.788,68	29.788,68	29.788,68	29.788,68	29.788,68	0	0	29.788,68	36.820,98	26.286,84	3.501,84	12.900,37	0	3.246,42
23278671119	MARIO ALBERTO DIAZ	119203	No	Si	1	1	49	8	0	1	0	No	0	0	91.538,86	71.565,86	71.565,86	71.565,86	71.565,86	71.565,86	0	0	71.565,86	77.565,86	64.562,18	7.003,68	19.973,00	0	7.973,43
23280285889	DIEGO FABIAN GOMEZ	126205	No	Si	1	1	49	8	0	1	0	No	0	0	161.547,11	107.790,64	107.790,64	107.790,64	107.790,64	107.790,64	0	0	107.790,64	161.547,11	100.786,96	7.003,68	53.756,47	0	12.447,19
23281331604	ELSA BEATRIZ ESPINOSA	121705	No	Si	1	1	49	15	0	75	0	No	0	0	83.744,53	57.805,90	57.805,90	57.805,90	57.805,90	57.805,90	0	0	57.805,90	83.744,53	54.304,06	3.501,84	25.938,63	0	3.893,60
23282508109	MARTINEZ LUIS OSCAR	111209	No	Si	1	1	49	8	0	1	0	No	0	0	99.047,66	79.074,66	79.074,66	79.074,66	79.074,66	79.074,66	0	0	79.074,66	85.074,66	72.070,98	7.003,68	19.973,00	0	8.900,77
23282962454	GISELA SUSANA GARCIA	111209	No	Si	1	1	49	1	0	7	0	No	0	0	47.791,86	36.481,86	36.481,86	36.481,86	36.481,86	36.481,86	0	0	36.481,86	39.481,86	32.980,02	3.501,84	11.310,00	0	4.073,03
23283001954	CARLA ELINA POU ROSSI	111209	No	Si	1	1	49	8	0	7	0	No	0	0	86.909,67	66.936,67	66.936,67	66.936,67	66.936,67	66.936,67	0	0	66.936,67	72.936,67	59.932,99	7.003,68	19.973,00	0	7.401,72
23283370054	ALEJANDRA DEBORA SILVANA CARABALLO	111209	No	Si	1	1	49	1	0	1	0	No	0	1	42.364,96	31.054,96	31.054,96	31.054,96	31.054,96	31.054,96	0	0	31.054,96	34.054,96	27.553,12	3.501,84	11.310,00	0	3.402,81
23283695964	SILVIA INES OJEDA	111209	No	Si	14	1	49	8	0	1	0	No	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23284900049	DANIEL ALEJANDRO SALGUERO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	99.511,41	79.538,41	79.538,41	79.538,41	79.538,41	79.538,41	0	0	79.538,41	85.538,41	72.534,73	7.003,68	19.973,00	0	8.958,04
23290212804	REYNOSO CINTHIA RAMONA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	74.095,05	56.557,73	56.557,73	56.557,73	56.557,73	56.557,73	0	0	56.557,73	62.357,73	49.554,05	7.003,68	17.537,32	0	6.119,93
23290430534	JULIANA MARIEL LAPOLLA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	51.480,19	41.034,99	41.034,99	41.034,99	41.034,99	41.034,99	0	0	41.034,99	43.834,99	37.766,61	3.268,38	10.445,20	0	4.664,18
23292835574	FREDES MALVINA SOLEDAD	106005	No	Si	1	1	49	1	0	44	0	No	0	0	78.832,92	52.894,29	52.894,29	52.894,29	52.894,29	52.894,29	0	0	52.894,29	78.832,92	49.392,45	3.501,84	25.938,63	0	6.099,97
23294796959	LEOPOLDO DANTE MANCILLA	124001	No	Si	1	1	49	8	0	1	0	No	0	0	91.878,58	75.818,02	75.818,02	75.818,02	75.818,02	75.818,02	0	0	75.818,02	81.818,02	68.814,34	7.003,68	16.060,56	0	8.498,57
23295591404	TABARE MARIA DEL ROSARIO	111209	No	Si	1	1	49	21	0	7	0	No	0	0	48.413,42	37.103,42	37.103,42	37.103,42	37.103,42	37.103,42	0	0	37.103,42	40.103,42	33.601,58	3.501,84	11.310,00	0	4.149,80
23295802219	HUGO CARLOS LONCAN	126205	No	Si	1	1	49	8	0	1	0	No	0	0	169.071,29	115.314,82	115.314,82	115.314,82	115.314,82	115.314,82	0	0	115.314,82	169.071,29	108.311,14	7.003,68	53.756,47	0	13.376,43
23295848154	ROMINA PAOLA ANDRES DUNDICH	401704	No	Si	1	1	49	8	0	1	0	No	0	0	153.529,00	153.529,00	153.529,00	153.529,00	153.529,00	153.529,00	0	0	153.529,00	153.529,00	146.525,32	7.003,68	0	0	18.095,88
23296768294	NATALIA INES FERNANDEZ GÜEMIL	111209	No	Si	1	1	49	1	0	7	0	No	0	0	45.086,10	33.776,10	33.776,10	33.776,10	33.776,10	33.776,10	0	0	33.776,10	36.776,10	30.274,26	3.501,84	11.310,00	0	3.738,87
23298238799	GASTON NICOLAS LAVALLE	115300	No	Si	1	1	49	8	0	3	0	No	0	0	159.579,59	105.823,12	105.823,12	105.823,12	105.823,12	105.823,12	0	0	105.823,12	159.579,59	98.819,44	7.003,68	53.756,47	0	12.204,20
23301298714	DANIELA ANAHI ANDRADA	126205	No	Si	1	1	49	1	0	44	0	No	0	0	19.590,16	13.105,50	13.105,50	13.105,50	13.105,50	13.105,50	0	0	13.105,50	19.590,16	0	0	6.484,66	0	1.618,53
23301746024	CELIA BEATRIZ RIQUELME	126205	No	Si	1	1	49	1	0	60	0	No	0	0	78.006,45	52.067,82	52.067,82	52.067,82	52.067,82	52.067,82	0	0	52.067,82	78.006,45	48.565,98	3.501,84	25.938,63	0	5.997,90
23302045844	GISELLA ROXANA DI CIANO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	76.119,87	59.141,47	59.141,47	59.141,47	59.141,47	59.141,47	0	0	59.141,47	64.941,47	52.137,79	7.003,68	16.978,40	0	6.439,02
23305703524	ROSA LILIAN RIVERO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	46.604,58	35.294,58	35.294,58	35.294,58	35.294,58	35.294,58	0	0	35.294,58	38.294,58	31.792,74	3.501,84	11.310,00	0	3.926,40
23307146649	PONCE DAVID ALEJANDRO	110404	No	Si	1	1	49	8	0	2	0	No	0	0	90.836,29	70.863,29	70.863,29	70.863,29	70.863,29	70.863,29	0	0	70.863,29	76.863,29	63.859,61	7.003,68	19.973,00	0	7.886,66
23309345274	ANA MARIA ZABALETA	126205	No	Si	1	1	49	1	0	64	0	No	0	0	76.943,84	51.005,21	51.005,21	51.005,21	51.005,21	51.005,21	0	0	51.005,21	76.943,84	47.503,37	3.501,84	25.938,63	0	5.866,67
23309945654	SABRINA ELIZABETH RODRIGUEZ	401704	No	Si	1	1	49	8	0	2	0	No	0	0	107.761,00	107.761,00	107.761,00	107.761,00	107.761,00	107.761,00	0	0	107.761,00	107.761,00	100.757,32	7.003,68	0	0	12.443,53
23310651834	GONZALEZ MARIA LAURA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	59.620,30	44.526,74	44.526,74	44.526,74	44.526,74	44.526,74	0	0	44.526,74	47.526,74	41.024,90	3.501,84	15.093,56	0	5.066,58
23312087669	FERNANDO ERNESTO BANEGAS	121903	No	Si	1	1	49	8	0	2	0	No	0	0	91.070,48	71.097,48	71.097,48	71.097,48	71.097,48	71.097,48	0	0	71.097,48	77.097,48	64.093,80	7.003,68	19.973,00	0	7.915,58
23312639904	VANESA SOLEDAD VARGAS	121705	No	Si	1	1	49	1	0	75	0	No	0	0	46.386,00	35.264,00	35.264,00	35.264,00	35.264,00	35.264,00	0	0	35.264,00	39.682,00	31.762,16	3.501,84	11.122,00	0	3.922,63
23315160189	MAXIMILIANO EXEQUIEL MEDINA	126205	No	Si	1	1	49	8	0	75	0	No	0	0	151.632,09	97.875,62	97.875,62	97.875,62	97.875,62	97.875,62	0	0	97.875,62	151.632,09	90.871,94	7.003,68	53.756,47	0	11.222,68
23315310199	GERARDO ADRIAN SAVINO	126205	No	Si	1	1	49	8	1	1	0	No	0	0	155.547,11	101.790,64	101.790,64	101.790,64	101.790,64	101.790,64	0	0	101.790,64	155.547,11	94.786,96	7.003,68	53.756,47	0	11.706,19
23315532159	CRISTIAN JAVIER PEREIRA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	92.841,58	72.868,58	72.868,58	72.868,58	72.868,58	72.868,58	0	0	72.868,58	78.868,58	65.864,90	7.003,68	19.973,00	0	8.134,32
23316552269	RICARDO MANUEL SOTO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	91.967,73	75.348,25	75.348,25	75.348,25	75.348,25	75.348,25	0	0	75.348,25	81.348,25	68.344,57	7.003,68	16.619,48	0	8.440,55
23318520879	AVILA HORACIO DAMIAN	111209	No	Si	1	1	49	8	0	2	0	No	0	0	109.977,57	90.004,57	90.004,57	90.004,57	90.004,57	90.004,57	0	0	90.004,57	96.004,57	83.000,89	7.003,68	19.973,00	0	10.250,61
23318817324	YANINA SOLEDAD ROA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	92.918,94	83.006,50	83.006,50	83.006,50	83.006,50	83.006,50	0	0	83.006,50	89.006,50	76.002,82	7.003,68	9.912,44	0	9.386,35
23319257489	JAVIER JOSE MAZZA	111407	No	Si	1	1	49	8	0	1	0	No	0	0	132.920,10	86.331,16	86.331,16	86.331,16	86.331,16	86.331,16	0	0	86.331,16	132.920,10	79.327,48	7.003,68	46.588,94	0	9.796,94
23319355014	TADEO MARIA BELEN	111209	No	Si	1	1	49	8	0	1	0	No	0	0	114.965,30	94.992,30	94.992,30	94.992,30	94.992,30	94.992,30	0	0	94.992,30	100.992,30	87.988,62	7.003,68	19.973,00	0	10.866,59
23320873509	JOSE ARIEL VILLEGAS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	136.607,97	116.634,97	116.634,97	116.634,97	116.634,97	116.634,97	0	0	116.634,97	122.634,97	109.631,29	7.003,68	19.973,00	0	13.539,46
23320900379	JUAN PABLO MATIAS RUSSO	126205	No	Si	1	1	49	8	1	1	0	No	0	0	159.783,37	106.026,90	106.026,90	106.026,90	106.026,90	106.026,90	0	0	106.026,90	159.783,37	99.023,22	7.003,68	53.756,47	0	12.229,37
23322256434	ALEJANDRA LORENA MARTINEZ	126205	No	Si	1	1	49	1	0	52	0	No	0	0	85.861,25	59.922,62	59.922,62	59.922,62	59.922,62	59.922,62	0	0	59.922,62	85.861,25	56.420,78	3.501,84	25.938,63	0	6.967,97
23322639414	ERICA ROMINA RUSSO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.953,38	70.980,38	70.980,38	70.980,38	70.980,38	70.980,38	0	0	70.980,38	76.980,38	63.976,70	7.003,68	19.973,00	0	7.901,12
23324673474	SILVANA YANET LLANQUINAO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	43.157,70	31.847,70	31.847,70	31.847,70	31.847,70	31.847,70	0	0	31.847,70	34.847,70	28.345,86	3.501,84	11.310,00	0	3.500,71
23325740914	VALERIA FERNANDA ALVARADO	126205	No	Si	10	1	49	1	0	59	0	No	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23326377074	MARINA DANISA BARRERA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	67.780,41	50.843,09	50.843,09	50.843,09	50.843,09	50.843,09	0	0	50.843,09	56.043,09	43.839,41	7.003,68	16.937,32	0	5.414,17
23329478009	BECKER DIEGO MARTIN	111209	No	Si	1	1	49	8	0	1	0	No	0	0	93.038,66	83.126,22	83.126,22	83.126,22	83.126,22	83.126,22	0	0	83.126,22	89.126,22	76.122,54	7.003,68	9.912,44	0	9.401,13
23329912434	ANDREA VIVIANA BENITEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.445,00	70.472,00	70.472,00	70.472,00	70.472,00	70.472,00	0	0	70.472,00	76.472,00	63.468,32	7.003,68	19.973,00	0	7.838,34
23330368284	FLAVIA EDITH LAZARTE	111209	No	Si	1	1	49	1	0	1	0	No	0	0	48.588,29	37.278,29	37.278,29	37.278,29	37.278,29	37.278,29	0	0	37.278,29	40.278,29	33.776,45	3.501,84	11.310,00	0	4.171,39
23330609109	FERNANDO GABRIEL LOPEZ	108803	No	Si	1	1	49	8	0	52	0	No	0	0	161.664,34	107.907,87	107.907,87	107.907,87	107.907,87	107.907,87	0	0	107.907,87	161.664,34	100.904,19	7.003,68	53.756,47	0	12.461,67
23332237764	GRISELDA NOEMI GEREZ	126502	No	Si	1	1	49	8	0	2	0	No	0	0	110.831,07	90.858,07	90.858,07	90.858,07	90.858,07	90.858,07	0	0	90.858,07	96.858,07	83.854,39	7.003,68	19.973,00	0	10.356,02
23332541374	CAROLINA ANAHI FIGUEROA	111209	No	Si	1	1	49	1	0	7	0	No	0	0	24.108,35	21.211,15	21.211,15	21.211,15	21.211,15	21.211,15	0	0	21.211,15	23.111,15	17.709,31	3.501,84	2.897,20	0	2.187,10
23333191059	CARLOS ALBERTO EZEQUIEL RODRIGUEZ	126502	No	Si	1	1	49	8	0	64	0	No	0	0	153.887,65	102.010,40	102.010,40	102.010,40	102.010,40	102.010,40	0	0	102.010,40	153.887,65	95.006,72	7.003,68	51.877,25	0	11.733,33
23334145034	LILIAN LEONELA MIRABAL	128409	No	Si	1	1	49	1	0	18	0	No	0	0	50.403,11	38.578,11	38.578,11	38.578,11	38.578,11	38.578,11	0	0	38.578,11	50.403,11	35.076,27	3.501,84	11.825,00	0	4.331,92
23334201899	CHAPARRO NAHUEL ERNESTO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	71.812,16	54.115,92	54.115,92	54.115,92	54.115,92	54.115,92	0	0	54.115,92	59.515,92	47.112,24	7.003,68	17.696,24	0	5.818,36
23334552764	ANA VICTORIA CHAVEZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	46.488,75	35.178,75	35.178,75	35.178,75	35.178,75	35.178,75	0	0	35.178,75	38.178,75	31.676,91	3.501,84	11.310,00	0	3.912,10
23334661989	JONATHAN MAXIMILIANO QUIPILDOR	105408	No	Si	1	1	49	1	0	1	0	No	0	0	46.445,08	35.135,08	35.135,08	35.135,08	35.135,08	35.135,08	0	0	35.135,08	38.135,08	31.633,24	3.501,84	11.310,00	0	3.906,71
23341633974	MARIA CANDELA MARINE	118903	No	Si	5	1	49	8	0	75	0	No	0	0	5.276,99	4.687,99	4.687,99	4.687,99	4.687,99	4.687,99	0	0	4.687,99	5.276,99	0	0	589	0	578,97
23341926564	ALEJANDRA ROMINA REYNOSO DURAN	126205	No	Si	1	1	49	1	0	36	0	No	0	0	75.054,75	49.116,12	49.116,12	49.116,12	49.116,12	49.116,12	0	0	49.116,12	75.054,75	45.614,28	3.501,84	25.938,63	0	5.633,36
23342378749	NAHUEL ANDRES RAMON AGUILERA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	98.131,81	78.158,81	78.158,81	78.158,81	78.158,81	78.158,81	0	0	78.158,81	84.158,81	71.155,13	7.003,68	19.973,00	0	8.787,66
23342396909	JULIO RODOLFO DANIEL CABRERA	126205	No	Si	1	1	49	8	0	1	0	No	0	0	157.032,82	106.158,37	106.158,37	106.158,37	106.158,37	106.158,37	0	0	106.158,37	157.032,82	99.154,69	7.003,68	50.874,45	0	12.245,60
23342402259	DAVID GERARDO ROMERO	121903	No	Si	1	1	49	8	0	1	0	No	0	0	173.818,96	121.190,22	121.190,22	121.190,22	121.190,22	121.190,22	0	0	121.190,22	173.818,96	114.186,54	7.003,68	52.628,74	0	14.102,04
23342941524	JANET CORONADO	126205	No	Si	1	1	49	1	0	3	0	No	0	0	46.836,24	35.526,24	35.526,24	35.526,24	35.526,24	35.526,24	0	0	35.526,24	38.526,24	32.024,40	3.501,84	11.310,00	0	3.955,01
23344590869	LISANDRO EMMANUEL ZERDA	126205	No	Si	1	1	49	8	0	1	0	No	0	0	157.504,62	103.748,15	103.748,15	103.748,15	103.748,15	103.748,15	0	0	103.748,15	157.504,62	96.744,47	7.003,68	53.756,47	0	11.947,94
23345357564	LAURA AYELEN QUIROZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	55.289,98	40.516,13	40.516,13	40.516,13	40.516,13	40.516,13	0	0	40.516,13	43.516,13	37.014,29	3.501,84	14.773,85	0	4.571,26
23345567194	EVANGELINA MAYRA TOLOZA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	100.502,34	80.029,34	80.029,34	80.029,34	80.029,34	80.029,34	0	0	80.029,34	86.529,34	73.025,66	7.003,68	20.473,00	0	9.018,67
23345857389	JULIO ANDRES SOTO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	94.201,86	74.228,86	74.228,86	74.228,86	74.228,86	74.228,86	0	0	74.228,86	80.228,86	67.225,18	7.003,68	19.973,00	0	8.302,31
23346731834	VIZGARRA YANINA SOLEDAD	121705	No	Si	1	1	49	8	0	2	0	No	0	0	92.417,08	72.444,08	72.444,08	72.444,08	72.444,08	72.444,08	0	0	72.444,08	78.444,08	65.440,40	7.003,68	19.973,00	0	8.081,89
23347138339	IGNACIO DAMIAN DELGADO AIMA	125707	No	Si	1	1	49	8	0	1	0	No	0	0	85.419,96	37.808,67	37.808,67	37.808,67	37.808,67	37.808,67	0	0	37.808,67	38.608,67	35.260,11	2.548,56	47.611,29	0	4.354,62
23347708259	CRISTIAN IVAN OLMEDO	126205	No	Si	1	1	49	8	0	1	0	No	0	0	155.547,11	101.790,64	101.790,64	101.790,64	101.790,64	101.790,64	0	0	101.790,64	155.547,11	94.786,96	7.003,68	53.756,47	0	11.706,19
23347767239	DIAZ DA SILVA FERNANDO	110800	No	Si	1	1	49	8	0	1	0	No	0	0	173.385,17	119.628,70	119.628,70	119.628,70	119.628,70	119.628,70	0	0	119.628,70	173.385,17	112.625,02	7.003,68	53.756,47	0	13.909,19
23349525569	GABRIEL SEBASTIAN MEDINA	114109	No	Si	1	1	49	8	0	1	0	No	0	0	152.610,84	98.854,37	98.854,37	98.854,37	98.854,37	98.854,37	0	0	98.854,37	152.610,84	91.850,69	7.003,68	53.756,47	0	11.343,56
23349851644	RUTH ELIZABETH SIMEK	401704	No	Si	1	1	49	8	0	2	0	No	0	0	151.600,00	151.600,00	151.600,00	151.600,00	151.600,00	151.600,00	0	0	151.600,00	151.600,00	144.596,32	7.003,68	0	0	17.857,65
23350993134	ANDREA FABIANA PINTOS	126205	No	Si	1	1	49	1	0	28	0	No	0	0	104.189,12	78.250,49	78.250,49	78.250,49	78.250,49	78.250,49	0	0	78.250,49	104.189,12	74.748,65	3.501,84	25.938,63	0	9.231,46
23351586834	MAIRA ALEJANDRA BENITEZ	111209	No	Si	1	1	49	1	0	1	0	No	2	0	38.469,61	27.592,01	27.592,01	27.592,01	27.592,01	27.592,01	0	0	27.592,01	30.492,01	24.090,17	3.501,84	10.877,60	0	2.975,14
23352154709	ALBERTO MOLINA	111209	No	Si	1	1	49	8	0	3	0	No	0	0	92.836,29	72.863,29	72.863,29	72.863,29	72.863,29	72.863,29	0	0	72.863,29	78.863,29	65.859,61	7.003,68	19.973,00	0	8.133,66
23352448249	MATIAS WALTER MONZON LOPEZ	111704	No	Si	1	1	49	8	0	1	0	No	0	0	91.538,86	71.565,86	71.565,86	71.565,86	71.565,86	71.565,86	0	0	71.565,86	77.565,86	64.562,18	7.003,68	19.973,00	0	7.973,43
23353114409	CIUCCIO GERMAN FRANCISCO	3009	No	Si	1	1	49	8	0	52	0	No	0	0	160.310,53	108.433,28	108.433,28	108.433,28	108.433,28	108.433,28	0	0	108.433,28	160.310,53	101.429,60	7.003,68	51.877,25	0	12.526,56
23353530089	NESTOR SEBASTIAN MELLA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	92.065,80	72.092,80	72.092,80	72.092,80	72.092,80	72.092,80	0	0	72.092,80	78.092,80	65.089,12	7.003,68	19.973,00	0	8.038,51
23354857944	MARIA JULIA COBOS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	87.789,47	67.816,47	67.816,47	67.816,47	67.816,47	67.816,47	0	0	67.816,47	73.816,47	60.812,79	7.003,68	19.973,00	0	7.510,38
23354880709	JOSE LUIS GONZALEZ	111209	No	Si	1	1	49	8	0	3	0	No	0	0	113.449,48	92.976,48	92.976,48	92.976,48	92.976,48	92.976,48	0	0	92.976,48	99.476,48	85.972,80	7.003,68	20.473,00	0	10.617,64

CUIT: 30-67963603-7
Período 11 2022
Secuencia: 0 - Original
Contribuyente: GESTAM ARGENTINA SA

23357606799	MARCOS ALEJANDRO OZUNA	110404	No	Si	1	1	49	1	0	1	0	No	0	0	59.727,06	48.417,06	48.417,06	48.417,06	48.417,06	48.417,06	0	0	48.417,06	51.417,06	44.915,22	3.501,84	11.310,00	0	5.547,03
23358540139	ALEJANDRO EMANUEL DIAZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	89.514,51	76.248,55	76.248,55	76.248,55	76.248,55	76.248,55	0	0	76.248,55	82.248,55	69.244,87	7.003,68	13.265,96	0	8.551,74
23359722109	TEODORO DECOUD	2501	No	Si	1	1	49	8	0	31	0	No	0	0	189.314,20	135.557,73	135.557,73	135.557,73	135.557,73	135.557,73	0	0	135.557,73	189.314,20	128.554,05	7.003,68	53.756,47	0	15.876,43
23359756429	JORGE DANIEL ROSALEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	95.773,13	75.800,13	75.800,13	75.800,13	75.800,13	75.800,13	0	0	75.800,13	81.800,13	68.796,45	7.003,68	19.973,00	0	8.496,36
23360860949	IVAN AGUSTIN AYALA	110800	No	Si	1	1	49	8	0	1	0	No	0	0	158.483,38	104.726,91	104.726,91	104.726,91	104.726,91	104.726,91	0	0	104.726,91	158.483,38	97.723,23	7.003,68	53.756,47	0	12.068,82
23361582209	RENZO ALEJANDRO MOLINA	401704	No	Si	1	1	49	8	0	2	0	No	0	0	175.400,00	175.400,00	175.400,00	175.400,00	175.400,00	175.400,00	0	0	175.400,00	175.400,00	168.396,32	7.003,68	0	0	20.796,95
23362955114	FEAL STEPHANIE LORELEY	2105	No	Si	1	1	49	1	0	2	0	No	0	0	88.250,60	76.940,60	76.940,60	76.940,60	76.940,60	76.940,60	0	0	76.940,60	79.940,60	73.438,76	3.501,84	11.310,00	0	9.069,69
23364769474	CELESTE JIMENA OSORES	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.445,00	70.472,00	70.472,00	70.472,00	70.472,00	70.472,00	0	0	70.472,00	76.472,00	63.468,32	7.003,68	19.973,00	0	7.838,34
23364849664	CORREA ELIANA BELEN	111209	No	Si	1	1	49	1	0	2	0	No	0	0	46.546,66	35.236,66	35.236,66	35.236,66	35.236,66	35.236,66	0	0	35.236,66	38.236,66	31.734,82	3.501,84	11.310,00	0	3.919,25
23365553084	ZAIRA ALEXIA YASMIN AQUINO	401704	No	Si	1	1	49	8	0	2	0	No	0	0	315.100,00	315.100,00	315.100,00	315.100,00	315.100,00	315.100,00	0	0	315.100,00	315.100,00	308.096,32	7.003,68	0	0	38.049,90
23366072349	CRISTIAN GONZALO MIRANDA	111209	No	Si	1	1	49	8	0	3	0	No	0	0	97.860,87	77.887,87	77.887,87	77.887,87	77.887,87	77.887,87	0	0	77.887,87	83.887,87	70.884,19	7.003,68	19.973,00	0	8.754,20
23366468609	MARCOS CARLOS ALBERTO RAFFAULT	100809	No	Si	1	1	49	8	0	2	0	No	0	0	86.571,07	67.156,99	67.156,99	67.156,99	67.156,99	67.156,99	0	0	67.156,99	73.156,99	60.153,31	7.003,68	19.414,08	0	7.428,93
23366570624	AYELEN ALEJANDRA FRANCO	118903	No	Si	1	1	49	8	0	1	0	No	0	0	68.681,49	49.973,76	49.973,76	49.973,76	49.973,76	49.973,76	0	0	49.973,76	57.336,26	42.970,08	7.003,68	18.707,73	0	5.306,80
23367598409	MOLINA MATIAS GABRIEL	111209	No	Si	1	1	49	8	0	2	0	No	0	0	76.172,02	59.234,70	59.234,70	59.234,70	59.234,70	59.234,70	0	0	59.234,70	64.434,70	52.231,02	7.003,68	16.937,32	0	6.450,53
23367878819	NICOLAS MARTIN VALDEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	80.831,12	68.324,08	68.324,08	68.324,08	68.324,08	68.324,08	0	0	68.324,08	74.124,08	61.320,40	7.003,68	12.507,04	0	7.573,07
23371570519	PRIETO CRISTIAN DANIEL	111209	No	Si	1	1	49	8	0	2	0	No	0	0	92.492,43	72.519,43	72.519,43	72.519,43	72.519,43	72.519,43	0	0	72.519,43	78.519,43	65.515,75	7.003,68	19.973,00	0	8.091,20
23371636994	MARINA MARILU GUTIERREZ	3603	No	Si	1	1	49	8	0	3	0	No	0	0	77.607,03	59.151,87	59.151,87	59.151,87	59.151,87	59.151,87	0	0	59.151,87	64.751,87	52.148,19	7.003,68	18.455,16	0	6.440,30
23371809279	JOSHUA NAHUEL JAVIER CIGNOLI	1201	No	Si	1	1	49	1	0	82	0	No	0	0	23.874,15	15.867,62	15.867,62	15.867,62	15.867,62	15.867,62	0	0	15.867,62	15.867,62	15.578,23	289,39	8.006,53	0	1.923,91
23372314354	YOLANDA YANETH SEPULVEDA	126205	No	Si	1	1	49	1	0	59	0	No	0	0	78.006,45	52.067,82	52.067,82	52.067,82	52.067,82	52.067,82	0	0	52.067,82	78.006,45	48.565,98	3.501,84	25.938,63	0	5.997,90
23375542269	CLAUDIO EZEQUIEL PORTILLO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	47.741,49	36.431,49	36.431,49	36.431,49	36.431,49	36.431,49	0	0	36.431,49	39.431,49	32.929,65	3.501,84	11.310,00	0	4.066,81
23375586894	NATACHA AYELEN AGUILAR	111209	No	Si	1	1	49	1	0	1	0	No	0	0	47.509,99	36.199,99	36.199,99	36.199,99	36.199,99	36.199,99	0	0	36.199,99	39.199,99	32.698,15	3.501,84	11.310,00	0	4.038,22
23376706699	DANIEL SEBASTIAN CAMPO	126205	No	Si	1	1	49	8	0	1	0	No	0	0	45.489,62	29.362,68	29.362,68	29.362,68	29.362,68	29.362,68	0	0	29.362,68	45.489,62	27.261,58	2.101,10	16.126,94	0	3.366,81
23377271254	VERONICA JEANNETTE OLEA	126205	No	Si	1	1	49	1	0	84	0	No	0	0	73.165,68	47.227,05	47.227,05	47.227,05	47.227,05	47.227,05	0	0	47.227,05	73.165,68	43.725,21	3.501,84	25.938,63	0	5.400,06
23377984919	EDGAR NAHUEL MEZA	126205	No	Si	1	1	49	8	0	75	0	No	0	0	162.129,25	108.372,78	108.372,78	108.372,78	108.372,78	108.372,78	0	0	108.372,78	162.129,25	101.369,10	7.003,68	53.756,47	0	12.519,08
23378470374	ALEJANDRA HORTENSIA CHRESTIA	111209	No	Si	1	1	49	1	0	7	0	No	0	0	20.010,84	14.565,78	14.565,78	14.565,78	14.565,78	14.565,78	0	0	14.565,78	15.765,78	0	0	5.445,06	0	1.798,87
23378902509	MATIAS ALEJANDRO BARRIOS	100809	No	Si	1	1	49	8	0	3	0	No	0	0	121.775,21	101.802,21	101.802,21	101.802,21	101.802,21	101.802,21	0	0	101.802,21	107.802,21	94.798,53	7.003,68	19.973,00	0	11.707,62
23380303329	IVAN NAHUEL SPANO FERNANDEZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	34.268,73	23.823,53	23.823,53	23.823,53	23.823,53	23.823,53	0	0	23.823,53	26.623,53	20.321,69	3.501,84	10.445,20	0	2.509,73
23381018229	MELLADO MAXIMILIANO GABRIEL	126205	No	Si	1	1	49	8	0	52	0	No	0	0	151.054,03	99.176,78	99.176,78	99.176,78	99.176,78	99.176,78	0	0	99.176,78	151.054,03	92.173,10	7.003,68	51.877,25	0	11.383,38
23382532899	SANDOVAL MARTIN EZEQUIEL	111209	No	Si	1	1	49	1	0	1	0	No	0	0	42.117,77	31.240,17	31.240,17	31.240,17	31.240,17	31.240,17	0	0	31.240,17	34.140,17	27.738,33	3.501,84	10.877,60	0	3.425,68
23382768639	LUCAS JONATAN OLEGARIO MARTINEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	5.657,05	4.698,13	4.698,13	4.698,13	4.698,13	4.698,13	0	0	4.698,13	5.098,13	0	0	958,92	0	580,22
23383691664	CYNTIA ELIZABETH FRANCO	112707	No	Si	1	1	49	1	0	1	0	No	0	0	44.121,90	32.811,90	32.811,90	32.811,90	32.811,90	32.811,90	0	0	32.811,90	35.811,90	29.310,06	3.501,84	11.310,00	0	3.619,79
23383971489	BEJARANO FEDERICO ALEJANDRO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	96.863,29	76.890,29	76.890,29	76.890,29	76.890,29	76.890,29	0	0	76.890,29	82.890,29	69.886,61	7.003,68	19.973,00	0	8.631,00
23384228259	FRANCISCO NICOLAS VILLALBA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	96.589,02	76.616,02	76.616,02	76.616,02	76.616,02	76.616,02	0	0	76.616,02	82.616,02	69.612,34	7.003,68	19.973,00	0	8.597,12
23385054459	LUCAS HERNAN DUARTE	111209	No	Si	1	1	49	8	0	2	0	No	0	0	36.379,81	27.431,69	27.431,69	27.431,69	27.431,69	27.431,69	0	0	27.431,69	30.231,69	20.428,01	7.003,68	8.948,12	0	2.522,86
23385283334	CECILIA AYELEN JABOSKI	401704	No	Si	1	1	49	8	0	2	0	No	0	0	135.733,00	135.733,00	135.733,00	135.733,00	135.733,00	135.733,00	0	0	135.733,00	135.733,00	128.729,32	7.003,68	0	0	15.898,07
23385642709	ALFONZO AXEL FERNANDO	111209	No	Si	1	1	49	1	0	2	0	No	0	0	50.946,90	39.636,90	39.636,90	39.636,90	39.636,90	39.636,90	0	0	39.636,90	42.636,90	36.135,06	3.501,84	11.310,00	0	4.462,68
23388042494	CABRERA BIANCA MAGALI	126205	No	Si	1	1	49	1	0	28	0	No	0	0	99.023,42	73.084,79	73.084,79	73.084,79	73.084,79	73.084,79	0	0	73.084,79	99.023,42	69.582,95	3.501,84	25.938,63	0	8.593,49
23388478489	HERNAN EMMANUEL PASTEN	126205	No	Si	1	1	49	8	0	1	0	No	0	0	207.790,23	154.033,76	154.033,76	154.033,76	154.033,76	154.033,76	0	0	154.033,76	207.790,23	147.030,08	7.003,68	53.756,47	0	18.158,21
23389087769	SERGIO ADRIAN NARANJO	2303	No	Si	1	1	49	8	0	49	0	No	0	0	84.773,94	58.973,20	58.973,20	58.973,20	58.973,20	58.973,20	0	0	58.973,20	73.037,80	51.969,52	7.003,68	25.800,74	0	6.418,24
23390258909	GASTON EZEQUIEL MURUA	2303	No	Si	1	1	49	1	0	49	0	No	0	0	64.761,35	51.860,98	51.860,98	51.860,98	51.860,98	51.860,98	0	0	51.860,98	58.893,28	48.359,14	3.501,84	12.900,37	0	5.972,35
23391121419	AYRTON DAMIAN ALFONZO	111209	No	Si	1	1	49	8	0	3	0	No	0	0	94.036,00	74.063,00	74.063,00	74.063,00	74.063,00	74.063,00	0	0	74.063,00	80.063,00	67.059,32	7.003,68	19.973,00	0	8.281,83
23392752129	ALFREDO RAUL FERREYRA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	91.013,89	70.863,29	70.863,29	70.863,29	70.863,29	70.863,29	0	0	70.863,29	77.040,89	63.859,61	7.003,68	20.150,60	0	7.886,66
23392805214	CHAUQUI JOHANA ROSARIO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	5.657,05	4.698,13	4.698,13	4.698,13	4.698,13	4.698,13	0	0	4.698,13	5.098,13	0	0	958,92	0	580,22
23393041544	MELISA ANABELA RODRIGUEZ CASTELLANOS	128409	No	Si	1	1	49	8	0	18	0	No	0	0	59.435,53	43.041,66	43.041,66	43.041,66	43.041,66	43.041,66	0	0	43.041,66	56.443,33	42.341,29	700,37	16.393,87	0	5.229,15
23393161264	ARACELI OVIEDO	111209	No	Si	1	1	49	8	0	3	0	No	0	0	108.387,88	88.414,88	88.414,88	88.414,88	88.414,88	88.414,88	0	0	88.414,88	94.414,88	81.411,20	7.003,68	19.973,00	0	10.054,28
23393215844	MIRTA ELIZABETH MATIAUDA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	68.827,53	51.131,29	51.131,29	51.131,29	51.131,29	51.131,29	0	0	51.131,29	56.531,29	44.127,61	7.003,68	17.696,24	0	5.449,76
23394097969	RODRIGO FABIAN CAGNONI	112004	No	Si	1	1	49	8	0	2	0	No	0	0	115.058,72	95.085,72	95.085,72	95.085,72	95.085,72	95.085,72	0	0	95.085,72	101.085,72	88.082,04	7.003,68	19.973,00	0	10.878,13
23395593129	PABLO JAVIER RAMIREZ	111209	No	Si	1	1	49	8	0	3	0	No	0	0	99.093,36	79.879,28	79.879,28	79.879,28	79.879,28	79.879,28	0	0	79.879,28	85.679,28	72.875,60	7.003,68	19.214,08	0	9.000,14
23396274264	RIQUELME VALERIA ANAHI	111209	No	Si	1	1	49	8	0	1	0	No	0	0	95.212,20	75.239,20	75.239,20	75.239,20	75.239,20	75.239,20	0	0	75.239,20	81.239,20	68.235,52	7.003,68	19.973,00	0	8.427,09
23399095204	MILAGROS JOHANNA CHAILE	111209	No	Si	1	1	49	8	0	2	0	No	0	0	86.544,47	66.571,47	66.571,47	66.571,47	66.571,47	66.571,47	0	0	66.571,47	72.571,47	59.567,79	7.003,68	19.973,00	0	7.356,62
23400427399	EVALDO ROGELIO VIERA DUARTE	111209	No	Si	1	1	49	8	0	3	0	No	0	0	91.502,08	71.529,08	71.529,08	71.529,08	71.529,08	71.529,08	0	0	71.529,08	77.529,08	64.525,40	7.003,68	19.973,00	0	7.968,89
23401098844	MELANI SOLEDAD PONCE	128409	No	Si	1	1	49	21	0	18	0	No	0	0	46.350,39	34.525,39	34.525,39	34.525,39	34.525,39	34.525,39	0	0	34.525,39	46.350,39	31.023,55	3.501,84	11.825,00	0	3.831,41
23403912964	GASCO PRISCILA QUIMEY	111209	No	Si	1	1	49	8	0	1	0	No	0	0	90.562,02	70.589,02	70.589,02	70.589,02	70.589,02	70.589,02	0	0	70.589,02	76.589,02	63.585,34	7.003,68	19.973,00	0	7.852,79
23403946974	MARIA ALEJANDRA RIOS	111209	No	Si	1	1	49	1	0	2	0	No	0	0	54.676,52	43.366,52	43.366,52	43.366,52	43.366,52	43.366,52	0	0	43.366,52	46.366,52	39.864,68	3.501,84	11.310,00	0	4.923,29
23404311034	NURIA MARIANELA MIÑOS	111209	No	Si	1	1	49	22	0	1	0	No	0	0	86.057,20	66.084,20	66.084,20	66.084,20	66.084,20	66.084,20	0	0	66.084,20	72.084,20	59.080,52	7.003,68	19.973,00	0	7.296,44
23406417034	IVONE KATHERINE GONZALEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	98.002,00	77.529,00	77.529,00	77.529,00	77.529,00	77.529,00	0	0	77.529,00	84.029,00	70.525,32	7.003,68	20.473,00	0	8.709,88
23409236839	CRISTIAN AMIR GARCIA RODRIGUEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	90.445,00	70.472,00	70.472,00	70.472,00	70.472,00	70.472,00	0	0	70.472,00	76.472,00	63.468,32	7.003,68	19.973,00	0	7.838,34
23409463924	ANTONELLA BELEN CORTEZ	111209	No	Si	1	1	49	1	0	2	0	No	0	0	46.456,02	35.146,02	35.146,02	35.146,02	35.146,02	35.146,02	0	0	35.146,02	38.146,02	31.644,18	3.501,84	11.310,00	0	3.908,06
23410801914	VERONICA ELIZABETH MARTINEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	96.612,79	83.346,83	83.346,83	83.346,83	83.346,83	83.346,83	0	0	83.346,83	89.346,83	76.343,15	7.003,68	13.265,96	0	9.428,38
23410806029	JORGE LUIS QUIÑONEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	93.001,86	73.028,86	73.028,86	73.028,86	73.028,86	73.028,86	0	0	73.028,86	79.028,86	66.025,18	7.003,68	19.973,00	0	8.154,11
23411471349	RODRIGO LEONEL REFOJO	111209	No	Si	1	1	49	22	0	3	0	No	0	0	90.445,00	70.472,00	70.472,00	70.472,00	70.472,00	70.472,00	0	0	70.472,00	76.472,00	63.468,32	7.003,68	19.973,00	0	7.838,34
23412287029	JONATAN EZEQUIEL RAMIREZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	85.224,80	64.958,85	64.958,85	64.958,85	64.958,85	64.958,85	0	0	64.958,85	68.558,85	63.227,38	1.731,47	20.265,95	0	7.808,58
23414671799	ABEL ANDRES POGORZELEK	111209	No	Si	1	1	49	1	0	2	0	No	0	0	65.851,16	54.973,56	54.973,56	54.973,56	54.973,56	54.973,56	0	0	54.973,56	57.873,56	51.588,45	3.385,11	10.877,60	0	6.371,17
23415474059	HERRERA JARA FABIAN AGUSTIN	111209	No	Si	1	1	49	1	0	7	0	No	0	0	44.993,96	37.672,76	37.672,76	37.672,76	37.672,76	37.672,76	0	0	37.672,76	40.672,76	34.170,92	3.501,84	7.321,20	0	4.220,11
23417253289	LUCIANO ISMAEL CHERRUTTI	111209	No	Si	1	1	49	8	0	7	0	No	0	0	90.445,00	70.472,00	70.472,00	70.472,00	70.472,00	70.472,00	0	0	70.472,00	76.472,00	63.468,32	7.003,68	19.973,00	0	7.838,34
23419712159	LEANDRO OSCAR POTSCHKA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	43.086,67	32.641,47	32.641,47	32.641,47	32.641,47	32.641,47	0	0	32.641,47	35.441,47	29.373,09	3.268,38	10.445,20	0	3.627,58
23420302819	RUIZ ADRIAN NESTOR GERONIMO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	50.992,79	39.934,13	39.934,13	39.934,13	39.934,13	39.934,13	0	0	39.934,13	43.726,83	35.965,38	3.968,75	11.058,66	0	4.441,72
23420559429	ERIC FERNANDO RIOS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	96.142,91	82.876,95	82.876,95	82.876,95	82.876,95	82.876,95	0	0	82.876,95	88.876,95	75.873,27	7.003,68	13.265,96	0	9.370,35
23421980594	FLORES MIÑO NINA ABRIL	111209	No	Si	1	1	49	1	0	2	0	No	0	0	46.546,66	35.236,66	35.236,66	35.236,66	35.236,66	35.236,66	0	0	35.236,66	38.236,66	31.734,82	3.501,84	11.310,00	0	3.919,25
23422142614	JUAREZ ANABELA DEL VALLE	111209	No	Si	1	1	49	8	0	3	0	No	0	0	90.953,38	70.980,38	70.980,38	70.980,38	70.980,38	70.980,38	0	0	70.980,38	76.980,38	63.976,70	7.003,68	19.973,00	0	7.901,12
23422899529	CLAUDIO EZEQUIEL MONGE	111209	No	Si	1	1	49	8	0	2	0	No	0	0	40.214,79	30.390,58	30.390,58	30.390,58	30.390,58	30.390,58	0	0	30.390,58	31.790,58	28.950,93	1.439,65	9.824,21	0	3.575,44
23424807834	FLORENCIA AILEN MENDEZ	118903	No	Si	1	1	49	8	0	1	0	No	0	0	101.493,67	79.250,67	79.250,67	79.250,67	79.250,67	79.250,67	0	0	79.250,67	88.085,67	72.246,99	7.003,68	22.243,00	0	8.922,50
23425710214	SASHA NAZARENA FIGUEROA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.836,29	70.863,29	70.863,29	70.863,29	70.863,29	70.863,29	0	0	70.863,29	76.863,29	63.859,61	7.003,68	19.973,00	0	7.886,66
23426919974	RAMIREZ CAMILA DEL VALLE	112707	No	Si	14	1	49	8	0	18	0	No	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23427757579	AGUSTIN EZEQUIEL NOCITO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	92.559,16	72.586,16	72.586,16	72.586,16	72.586,16	72.586,16	0	0	72.586,16	78.586,16	65.582,48	7.003,68	19.973,00	0	8.099,44
23428280059	LEON NATANAHEL TENIS ROMERO	126205	No	Si	1	1	49	8	0	1	0	No	0	0	173.547,11	119.790,64	119.790,64	119.790,64	119.790,64	119.790,64	0	0	119.790,64	173.547,11	112.786,96	7.003,68	53.756,47	0	13.929,19
23428380169	JUAN MAURICIO NICOLA CHAVERO BARANOVICH	111209	No	Si	1	1	49	8	0	2	0	No	0	0	95.807,64	75.834,64	75.834,64	75.834,64	75.834,64	75.834,64	0	0	75.834,64	81.834,64	68.830,96	7.003,68	19.973,00	0	8.500,62
23430110039	NAHUEL AGUSTIN RIOS USTARIS	111209	No	Si	1	1	49	1	0	1	0	No	0	0	37.565,72	28.017,72	28.017,72	28.017,72	28.017,72	28.017,72	0	0	28.017,72	30.917,72	24.515,88	3.501,84	9.548,00	0	3.027,71
23430163299	BAUTISTA EZEQUIEL CABALLERO	126205	No	Si	1	1	49	1	0	2	0	No	0	0	46.283,00	34.973,00	34.973,00	34.973,00	34.973,00	34.973,00	0	0	34.973,00	37.973,00	31.471,16	3.501,84	11.310,00	0	3.886,69
23430430084	ALMA MICAELA PRUSSO	111209	No	Si	1	1	49	1	0	2	0	No	0	0	65.838,54	40.050,28	40.050,28	40.050,28	40.050,28	40.050,28	0	0	40.050,28	41.550,28	38.707,91	1.342,37	25.788,26	0	4.780,43
23430921304	ELIAS JOEL FERREYRA	121705	No	Si	1	1	49	1	0	1	0	No	0	0	46.283,00	34.973,00	34.973,00	34.973,00	34.973,00	34.973,00	0	0	34.973,00	37.973,00	31.471,16	3.501,84	11.310,00	0	3.886,69
23430962299	GONZALEZ SANTIAGO ISAIAS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	50.600,09	39.934,13	39.934,13	39.934,13	39.934,13	39.934,13	0	0	39.934,13	43.334,13	35.965,38	3.968,75	10.665,96	0	4.441,72
23433180224	SOFIA BELEN MONTERO FARIÑA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	91.908,00	71.935,00	71.935,00	71.935,00	71.935,00	71.935,00	0	0	71.935,00	77.935,00	64.931,32	7.003,68	19.973,00	0	8.019,02
23436633009	ENZO MATIAS ROBERTO TOLEDO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	61.371,06	46.793,33	46.793,33	46.793,33	46.793,33	46.793,33	0	0	46.793,33	49.593,33	45.548,23	1.245,10	14.577,73	0	5.625,21
23436652429	MAURO NICOLAS LEDESMA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	87.337,01	68.122,93	68.122,93	68.122,93	68.122,93	68.122,93	0	0	68.122,93	73.922,93	61.352,71	6.770,22	19.214,08	0	7.577,06
23440641059	LUCA BALBUENA	118903	No	Si	1	1	49	1	0	1	0	No	0	0	59.536,49	45.612,22	45.612,22	45.612,22	45.612,22	45.612,22	0	0	45.612,22	50.030,22	42.110,38	3.501,84	13.924,27	0	5.200,63
23442600449	CATRIEL PAETZ	111209	No	Si	1	1	49	22	0	1	0	No	0	0	62.942,00	50.317,12	50.317,12	50.317,12	50.317,12	50.317,12	0	0	50.317,12	55.117,12	43.313,44	7.003,68	12.624,88	0	5.349,21
23444551119	KEVIN LORENZO GANDUGLIA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	84.447,83	66.751,59	66.751,59	66.751,59	66.751,59	66.751,59	0	0	66.751,59	72.151,59	59.747,91	7.003,68	17.696,24	0	7.378,87
23448349489	ALMIRON LAUTARO JOAQUIN	111209	No	Si	1	1	49	8	0	2	0	No	0	0	16.943,15	14.196,52	14.196,52	14.196,52	14.196,52	14.196,52	0	0	14.196,52	14.196,52	0	0	2.746,63	0	1.753,27
23450029874	ELIANA AGUSTINA GIMENEZ SAMRA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	104.227,38	83.861,68	83.861,68	83.861,68	83.861,68	83.861,68	0	0	83.861,68	90.254,38	76.858,00	7.003,68	20.365,70	0	9.491,96
23455247829	SOSA ANGEL URIEL ALEJANDRO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	17.530,08	14.094,40	14.094,40	14.094,40	14.094,40	14.094,40	0	0	14.094,40	15.294,40	0	0	3.435,68	0	1.740,66
23457842279	ACEVEDO GONZALO ADRIAN	111209	No	Si	1	1	49	8	0	2	0	No	0	0	92.559,16	72.586,16	72.586,16	72.586,16	72.586,16	72.586,16	0	0	72.586,16	78.586,16	65.582,48	7.003,68	19.973,00	0	8.099,44
23485131469	ALEXIS ARIEL ARROYO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	90.445,00	70.472,00	70.472,00	70.472,00	70.472,00	70.472,00	0	0	70.472,00	76.472,00	63.468,32	7.003,68	19.973,00	0	7.838,34
23926080814	RELLA MARI VARELA ALCANTARO EST	111209	No	Si	1	1	49	17	0	2	0	No	1	0	34.779,55	30.782,35	30.782,35	30.782,35	30.782,35	30.782,35	0	0	30.782,35	33.782,35	27.280,51	3.501,84	3.997,20	0	1.249,45
23929454324	LORENA DEL CARMEN ISLA REYES	126908	No	Si	1	1	49	1	0	52	0	No	0	0	110.020,72	84.082,09	84.082,09	84.082,09	84.082,09	84.082,09	0	0	84.082,09	110.020,72	80.580,25	3.501,84	25.938,63	0	9.951,66
23938787573	AYDEE AYALA GARCIA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	92.592,73	72.619,73	72.619,73	72.619,73	72.619,73	72.619,73	0	0	72.619,73	78.619,73	65.616,05	7.003,68	19.973,00	0	8.103,58
23939143874	GABRIELA NOELIA LAMAS UVIEDO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	43.938,34	32.628,34	32.628,34	32.628,34	32.628,34	32.628,34	0	0	32.628,34	35.628,34	29.126,50	3.501,84	11.310,00	0	3.597,12
23941340784	FABIOLA ELIZABETH QUISPE SARMIENTO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	45.182,98	37.861,78	37.861,78	37.861,78	37.861,78	37.861,78	0	0	37.861,78	40.861,78	34.359,94	3.501,84	7.321,20	0	4.243,45

CUIT: 30-67963603-7
Período 11 2022
Secuencia: 0 - Original
Contribuyente: GESTAM ARGENTINA SA

23942646054	MARTA CAROLINA VAZQUEZ VALLEJOS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	91.890,15	71.917,15	71.917,15	71.917,15	71.917,15	71.917,15	0	0	71.917,15	77.917,15	64.913,47	7.003,68	19.973,00	0	8.016,81
23945038144	GODOY CHILABER FRANCISCA	2501	No	Si	1	1	49	8	0	1	0	No	2	0	98.444,08	78.471,08	78.471,08	78.471,08	78.471,08	78.471,08	0	0	78.471,08	84.471,08	71.467,40	7.003,68	19.973,00	0	8.826,22
23945184884	ADELAYDA BARDALES BARDALES	111209	No	Si	1	1	49	1	0	1	0	No	0	0	40.307,48	29.429,88	29.429,88	29.429,88	29.429,88	29.429,88	0	0	29.429,88	32.329,88	25.928,04	3.501,84	10.877,60	0	3.202,11
23946832804	BAEZ GONZALEZ MARIA BETY	111209	No	Si	1	1	49	1	0	1	0	No	0	0	47.072,35	35.762,35	35.762,35	35.762,35	35.762,35	35.762,35	0	0	35.762,35	38.762,35	32.260,51	3.501,84	11.310,00	0	3.984,17
23947912909	GERALD RAFAEL CASTAÑO NARVAEZ	126205	No	Si	1	1	49	8	0	2	0	No	0	0	155.547,11	101.790,64	101.790,64	101.790,64	101.790,64	101.790,64	0	0	101.790,64	155.547,11	94.786,96	7.003,68	53.756,47	0	11.706,19
23948277654	VALERIA MONSERRATH LEIVA MOREL	111209	No	Si	1	1	49	8	0	1	0	No	0	0	38.727,07	30.537,87	30.537,87	30.537,87	30.537,87	30.537,87	0	0	30.537,87	33.137,87	27.502,94	3.034,93	8.189,20	0	3.396,61
23949720659	EMIDIO GIMENEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	8.352,42	7.193,50	7.193,50	7.193,50	7.193,50	7.193,50	0	0	7.193,50	7.793,50	0	0	1.158,92	0	888,4
23949732959	HECTOR PORFIRIO MERLOS BENITEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.953,38	70.980,38	70.980,38	70.980,38	70.980,38	70.980,38	0	0	70.980,38	76.980,38	63.976,70	7.003,68	19.973,00	0	7.901,12
23953440954	ELIZABETH CRISTINA PAREDES VERA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	92.416,38	72.443,38	72.443,38	72.443,38	72.443,38	72.443,38	0	0	72.443,38	78.443,38	65.439,70	7.003,68	19.973,00	0	8.081,80
23953986329	PEDRO ABRAHAM MEJIA REYNA	126205	No	Si	1	1	49	8	0	1	0	No	0	0	163.568,35	109.811,88	109.811,88	109.811,88	109.811,88	109.811,88	0	0	109.811,88	163.568,35	102.808,20	7.003,68	53.756,47	0	12.696,81
23954580954	ADRIANA CAROLINA VICENTE MEJIA	401704	No	Si	1	1	49	8	0	2	0	No	0	0	172.022,00	172.022,00	172.022,00	172.022,00	172.022,00	172.022,00	0	0	172.022,00	172.022,00	165.018,32	7.003,68	0	0	20.379,76
23957039634	MARIA LUZ EMILY MORALES URDANETA	401704	No	Si	1	1	49	8	0	2	0	No	0	0	223.832,00	223.832,00	223.832,00	223.832,00	223.832,00	223.832,00	0	0	223.832,00	223.832,00	216.828,32	7.003,68	0	0	26.778,30
23958919824	GABRIELA DAHIANA PERALTA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	47.072,35	35.762,35	35.762,35	35.762,35	35.762,35	35.762,35	0	0	35.762,35	38.762,35	32.260,51	3.501,84	11.310,00	0	3.984,17
23961371899	JUCHASARA ZARATE SEBASTIAN	111209	No	Si	1	1	49	8	0	2	0	No	0	0	43.295,27	34.871,87	34.871,87	34.871,87	34.871,87	34.871,87	0	0	34.871,87	36.471,87	34.288,23	583,64	8.423,40	0	4.234,60
24237691012	CARINA ELIZABETH MERCADO	111704	No	Si	1	1	49	8	0	1	0	No	0	0	95.920,91	85.908,47	85.908,47	85.908,47	85.908,47	85.908,47	0	0	85.908,47	92.008,47	78.904,79	7.003,68	10.012,44	0	9.744,74
24244024420	MARIA ALEJANDRA OLGUIN	109707	No	Si	1	1	49	1	0	44	0	No	0	0	19.354,02	12.869,36	12.869,36	12.869,36	12.869,36	12.869,36	0	0	12.869,36	19.354,02	0	0	6.484,66	0	1.589,37
24252232288	CECILIA BEATRIZ RODRIGUEZ	111209	No	Si	1	1	49	8	0	3	0	No	0	0	75.148,69	64.677,33	64.677,33	64.677,33	64.677,33	64.677,33	0	0	64.677,33	70.677,33	57.673,65	7.003,68	10.471,36	0	7.122,70
24267527373	DELIA ARGENTINA GUTIERREZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	92.065,80	72.092,80	72.092,80	72.092,80	72.092,80	72.092,80	0	0	72.092,80	78.092,80	65.089,12	7.003,68	19.973,00	0	8.038,51
24273163111	LUCAS FABIAN DE CARLO	401704	No	Si	1	1	49	8	0	2	0	No	2	0	223.696,09	223.696,09	223.696,09	223.696,09	223.696,09	223.696,09	0	0	223.696,09	223.696,09	216.692,41	7.003,68	0	0	26.761,51
24287892507	GUSTAVO ADRIAN VILLAFAÑE	111209	No	Si	1	1	49	1	0	2	0	No	0	0	46.546,66	35.236,66	35.236,66	35.236,66	35.236,66	35.236,66	0	0	35.236,66	38.236,66	31.734,82	3.501,84	11.310,00	0	3.919,25
24288332750	SANCHEZ ROBERTO ARNALDO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	87.426,92	67.453,92	67.453,92	67.453,92	67.453,92	67.453,92	0	0	67.453,92	73.453,92	60.450,24	7.003,68	19.973,00	0	7.465,60
24305099356	SABINA BEATRIZ CAMAYA	2303	No	Si	1	1	49	1	0	49	0	No	0	0	55.660,57	42.760,20	42.760,20	42.760,20	42.760,20	42.760,20	0	0	42.760,20	49.792,50	39.258,36	3.501,84	12.900,37	0	4.848,41
24313765357	ARJONA LORENA JESICA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	51.898,77	40.588,77	40.588,77	40.588,77	40.588,77	40.588,77	0	0	40.588,77	43.588,77	37.086,93	3.501,84	11.310,00	0	4.580,24
24325521593	FRANCO GABRIEL TABOLINI	126205	No	Si	1	1	49	1	0	84	0	No	0	0	37.763,51	24.794,20	24.794,20	24.794,20	24.794,20	24.794,20	0	0	24.794,20	37.763,51	23.043,28	1.750,92	12.969,31	0	2.845,85
24339106793	DEBORA ROMINA MIÑO	111704	No	Si	1	1	49	8	0	2	0	No	0	0	63.913,32	58.354,40	58.354,40	58.354,40	58.354,40	58.354,40	0	0	58.354,40	63.354,40	51.350,72	7.003,68	5.558,92	0	6.341,81
24357562003	LUCAS ARIEL URQUIZA	126205	No	Si	1	1	49	8	0	1	0	No	0	0	167.673,90	113.917,43	113.917,43	113.917,43	113.917,43	113.917,43	0	0	113.917,43	167.673,90	106.913,75	7.003,68	53.756,47	0	13.203,85
24360236540	SAAVEDRA ROBERTO ATILIO	126502	No	Si	1	1	49	8	0	1	0	No	0	0	96.528,80	76.555,80	76.555,80	76.555,80	76.555,80	76.555,80	0	0	76.555,80	82.555,80	69.552,12	7.003,68	19.973,00	0	8.589,69
24365515847	FERNANDEZ MIRIAN ANALIA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	88.007,47	68.034,47	68.034,47	68.034,47	68.034,47	68.034,47	0	0	68.034,47	74.034,47	61.030,79	7.003,68	19.973,00	0	7.537,30
24381306166	ROBERTO MAXIMILIANO ROBALLO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.445,00	70.472,00	70.472,00	70.472,00	70.472,00	70.472,00	0	0	70.472,00	76.472,00	63.468,32	7.003,68	19.973,00	0	7.838,34
24383012941	ALAN ANDRES OLGUIN	111209	No	Si	1	1	49	8	0	2	0	No	0	0	100.271,07	90.358,63	90.358,63	90.358,63	90.358,63	90.358,63	0	0	90.358,63	96.358,63	83.354,95	7.003,68	9.912,44	0	10.294,34
24396444808	SANTIAGO ROBERTO LOPEZ AGUIRRE	111209	No	Si	1	1	49	8	0	1	0	No	0	0	97.147,50	77.174,50	77.174,50	77.174,50	77.174,50	77.174,50	0	0	77.174,50	83.174,50	70.170,82	7.003,68	19.973,00	0	8.666,10
27058657331	TERESA HIRMA GERHARDT	0	No	Si	1	2	49	1	0	44	0	No	0	0	18.999,82	12.515,16	12.515,16	12.515,16	12.515,16	12.515,16	0	0	12.515,16	18.999,82	0	0	6.484,66	0	1.545,62
27104648121	AGUERO ACUÑA SARA NELIDA	0	No	Si	1	2	49	8	0	1	0	No	0	0	61.501,19	46.840,63	46.840,63	46.840,63	46.840,63	46.840,63	0	0	46.840,63	51.440,63	39.836,95	7.003,68	14.660,56	0	4.919,86
27116909567	SANTELLAN TORIBIA DEL VALLE	0	No	Si	1	2	49	1	0	2	0	No	0	0	44.716,04	39.389,24	39.389,24	39.389,24	39.389,24	39.389,24	0	0	39.389,24	42.389,24	35.887,40	3.501,84	5.326,80	0	4.432,09
27117139927	POTENTI MARTA LILIANA	0	No	Si	1	2	49	1	0	1	0	No	0	0	45.768,74	34.458,74	34.458,74	34.458,74	34.458,74	34.458,74	0	0	34.458,74	37.458,74	30.956,90	3.501,84	11.310,00	0	3.823,18
27120515646	MUÑOZ NORMANDINA	0	No	Si	1	2	49	1	0	52	0	No	0	0	19.501,62	13.016,96	13.016,96	13.016,96	13.016,96	13.016,96	0	0	13.016,96	19.501,62	0	0	6.484,66	0	1.607,59
27122251603	IRMA CELEDON	0	No	Si	1	2	49	8	0	59	0	No	0	0	170.889,39	119.012,14	119.012,14	119.012,14	119.012,14	119.012,14	0	0	119.012,14	170.889,39	112.008,46	7.003,68	51.877,25	0	13.833,04
27126971104	OLIVERA CRISTINA DEL CARMEN	126205	No	Si	1	1	49	17	0	64	0	No	0	0	181.090,44	129.213,19	129.213,19	129.213,19	129.213,19	129.213,19	0	0	129.213,19	181.090,44	122.209,51	7.003,68	51.877,25	0	5.597,20
27129454542	ANA VALLEJOS	401704	No	Si	1	1	49	8	0	1	0	No	0	0	154.635,00	154.635,00	154.635,00	154.635,00	154.635,00	154.635,00	0	0	154.635,00	154.635,00	147.631,32	7.003,68	0	0	18.232,47
27133393132	GRACIELA ELVIRA LOPEZ	401704	No	Si	1	1	49	8	0	1	0	No	0	0	131.936,00	131.936,00	131.936,00	131.936,00	131.936,00	131.936,00	0	0	131.936,00	131.936,00	124.932,32	7.003,68	0	0	15.429,14
27138547294	EDID TERESA AVALO	126205	No	Si	1	1	49	1	0	44	0	No	0	0	18.763,69	12.279,03	12.279,03	12.279,03	12.279,03	12.279,03	0	0	12.279,03	18.763,69	0	0	6.484,66	0	1.516,46
27142106782	BALBASTRO SUSANA MARISEL	111209	No	Si	1	1	49	8	0	1	0	No	0	0	70.044,20	60.331,76	60.331,76	60.331,76	60.331,76	60.331,76	0	0	60.331,76	66.131,76	53.328,08	7.003,68	9.712,44	0	6.586,02
27142705937	CASTRO CARMEN ALEJANDRA	2303	No	Si	1	1	49	1	0	49	0	No	0	0	49.127,45	36.227,08	36.227,08	36.227,08	36.227,08	36.227,08	0	0	36.227,08	43.259,38	32.725,24	3.501,84	12.900,37	0	4.041,57
27142983325	ELIZABETH MARCELINA VEDIA	126205	No	Si	1	1	49	17	0	62	0	No	0	0	110.148,03	75.563,22	75.563,22	75.563,22	75.563,22	75.563,22	0	0	75.563,22	110.148,03	70.940,79	4.622,43	34.584,81	0	3.249,09
27144809780	MARIA INES MOYANO	106609	No	Si	1	1	49	17	0	84	0	No	0	0	110.148,03	75.563,22	75.563,22	75.563,22	75.563,22	75.563,22	0	0	75.563,22	110.148,03	70.940,79	4.622,43	34.584,81	0	3.249,09
27146591251	GARCIA ANTONIA HERMINIA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	38.330,61	27.453,01	27.453,01	27.453,01	27.453,01	27.453,01	0	0	27.453,01	30.353,01	23.951,17	3.501,84	10.877,60	0	2.957,97
27146716372	MARIA CRISTINA MINAUDO	106005	No	Si	1	1	49	8	0	7	0	No	0	0	93.295,30	73.322,30	73.322,30	73.322,30	73.322,30	73.322,30	0	0	73.322,30	79.322,30	66.318,62	7.003,68	19.973,00	0	8.190,35
27147335968	MARGARITA DEL CARMEN FERNANDEZ	111209	No	Si	1	1	49	17	0	2	0	No	1	0	43.816,86	36.495,66	36.495,66	36.495,66	36.495,66	36.495,66	0	0	36.495,66	39.495,66	32.993,82	3.501,84	7.321,20	0	1.511,12
27147716252	QUINTERO ROSARIO DEL VALLE	111209	No	Si	1	1	49	8	0	1	0	No	0	0	91.878,58	75.818,02	75.818,02	75.818,02	75.818,02	75.818,02	0	0	75.818,02	81.818,02	68.814,34	7.003,68	16.060,56	0	8.498,57
27148314425	MEDINA PETRONA APOLINARIA	118903	No	Si	1	1	49	1	0	1	0	No	0	0	45.870,31	35.264,00	35.264,00	35.264,00	35.264,00	35.264,00	0	0	35.264,00	39.682,00	31.762,16	3.501,84	10.606,31	0	3.922,63
27148880854	LUCERO ADELMA AIDA	112608	No	Si	1	1	49	8	0	1	0	No	0	0	80.922,28	68.415,24	68.415,24	68.415,24	68.415,24	68.415,24	0	0	68.415,24	74.215,24	61.411,56	7.003,68	12.507,04	0	7.584,33
27148996925	MERCEDES LILIANA PEREYRA	119302	No	Si	1	1	49	8	0	19	0	No	0	0	107.223,06	83.573,06	83.573,06	83.573,06	83.573,06	83.573,06	0	0	83.573,06	107.223,06	76.569,38	7.003,68	23.650,00	0	9.456,32
27149039622	ELBA CARMEN BARROS	111209	No	Si	1	1	49	1	0	2	0	No	0	0	27.008,51	24.908,51	24.908,51	24.908,51	24.908,51	24.908,51	0	0	24.908,51	27.008,51	22.457,22	2.451,29	2.100,00	0	2.773,47
27149260833	LILIANA BEATRIZ CORONEL	124001	No	Si	1	1	49	8	0	2	0	No	0	0	103.389,87	92.977,43	92.977,43	92.977,43	92.977,43	92.977,43	0	0	92.977,43	99.477,43	85.973,75	7.003,68	10.412,44	0	10.617,76
27149521173	MAGDALENA GENOVEVA MAIDANA	121705	No	Si	1	1	49	8	0	2	0	No	0	0	98.997,92	79.024,92	79.024,92	79.024,92	79.024,92	79.024,92	0	0	79.024,92	85.024,92	72.021,24	7.003,68	19.973,00	0	8.894,62
27149879787	ZELAYA GRACIELA RAMONA	106807	No	Si	1	1	49	8	0	2	0	No	0	0	2.585,33	2.585,33	2.585,33	2.585,33	2.585,33	2.585,33	0	0	2.585,33	2.585,33	0	0	0	0	319,29
27149901049	SUAREZ ROSA INES	111209	No	Si	1	1	49	8	0	2	0	No	0	0	94.880,41	78.819,85	78.819,85	78.819,85	78.819,85	78.819,85	0	0	78.819,85	84.819,85	71.816,17	7.003,68	16.060,56	0	8.869,30
27160081843	SARA ROSA BRITEZ	111209	No	Si	14	1	49	8	0	1	0	No	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27160206557	MARTA EDIT ANDINO	114505	No	Si	1	1	49	17	0	18	0	No	0	0	53.255,47	41.430,47	41.430,47	41.430,47	41.430,47	41.430,47	0	0	41.430,47	53.255,47	37.928,63	3.501,84	11.825,00	0	1.737,13
27160330118	MARIA ANGELA GUTIERREZ	126908	No	Si	1	1	49	8	0	1	0	No	0	0	91.023,97	81.111,53	81.111,53	81.111,53	81.111,53	81.111,53	0	0	81.111,53	87.111,53	74.107,85	7.003,68	9.912,44	0	9.152,32
27161195125	LIDIA ESTHER SVECOFF	111209	No	Si	1	1	49	1	1	2	0	No	0	0	47.278,16	35.968,16	35.968,16	35.968,16	35.968,16	35.968,16	0	0	35.968,16	38.968,16	32.466,32	3.501,84	11.310,00	0	4.009,59
27161216580	COMAN VIRGINIA OLIMPIA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	99.546,93	79.273,93	79.273,93	79.273,93	79.273,93	79.273,93	0	0	79.273,93	85.573,93	72.270,25	7.003,68	20.273,00	0	8.925,38
27161397135	BARRETO NORMA BEATRIZ	111209	No	Si	1	1	49	8	0	2	0	Si	0	0	102.167,69	91.862,55	91.862,55	91.862,55	91.862,55	91.862,55	0	0	91.862,55	98.255,25	84.858,87	7.003,68	10.305,14	0	10.480,07
27161458991	CANTERO MARIA LUISA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	209.201,00	103.521,67	103.521,67	103.521,67	103.521,67	103.521,67	0	0	103.521,67	108.921,67	100.584,01	2.937,66	105.679,33	0	12.422,13
27161626835	ADRIANA ADELINA DEL CARMEN CARABAJAL	2303	No	Si	1	1	49	1	0	49	0	No	0	0	41.106,97	28.206,60	28.206,60	28.206,60	28.206,60	28.206,60	0	0	28.206,60	35.238,90	24.704,76	3.501,84	12.900,37	0	3.051,04
27162062110	SALGADO ADRIANA NOEMI	111209	No	Si	1	1	49	1	0	7	0	No	0	0	55.248,71	21.497,10	21.497,10	21.497,10	21.497,10	21.497,10	0	0	21.497,10	22.197,10	20.222,82	1.274,28	33.751,61	0	2.497,52
27162327440	PEREIRA MIRTA CONCEPCION	111209	No	Si	1	1	49	17	0	1	0	No	0	0	44.766,54	33.456,54	33.456,54	33.456,54	33.456,54	33.456,54	0	0	33.456,54	36.456,54	29.954,70	3.501,84	11.310,00	0	1.371,93
27162936064	MARQUEZ LILIANA DEL CARMEN	128409	No	Si	1	1	49	1	0	18	0	No	0	0	53.910,27	42.085,27	42.085,27	42.085,27	42.085,27	42.085,27	0	0	42.085,27	53.910,27	38.583,43	3.501,84	11.825,00	0	4.765,05
27163260161	MARIA ELENA RODRIGUEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	98.755,64	88.543,20	88.543,20	88.543,20	88.543,20	88.543,20	0	0	88.543,20	94.843,20	81.539,52	7.003,68	10.212,44	0	10.070,13
27163754237	DORA ESCOBAR	126205	No	Si	1	1	49	1	0	59	0	No	0	0	78.006,45	52.067,82	52.067,82	52.067,82	52.067,82	52.067,82	0	0	52.067,82	78.006,45	48.565,98	3.501,84	25.938,63	0	5.997,90
27164380586	NORMA CRISTINA CABRAL	3405	No	Si	1	1	49	8	0	2	0	No	0	0	89.198,71	75.932,75	75.932,75	75.932,75	75.932,75	75.932,75	0	0	75.932,75	81.932,75	68.929,07	7.003,68	13.265,96	0	8.512,74
27164678348	ADRIANA ADELA MAGUNA	111209	No	Si	1	1	49	17	0	2	0	No	0	0	48.052,48	36.742,48	36.742,48	36.742,48	36.742,48	36.742,48	0	0	36.742,48	39.742,48	33.240,64	3.501,84	11.310,00	0	1.522,42
27164774878	MABEL NOEMI CARRICAJO	126205	No	Si	1	1	49	1	0	7	0	No	0	0	47.618,11	36.308,11	36.308,11	36.308,11	36.308,11	36.308,11	0	0	36.308,11	39.308,11	32.806,27	3.501,84	11.310,00	0	4.051,57
27164981725	MONICA BEATRIZ GARECA	126205	No	Si	1	1	49	17	0	1	0	No	0	0	48.783,98	37.473,98	37.473,98	37.473,98	37.473,98	37.473,98	0	0	37.473,98	40.473,98	33.972,14	3.501,84	11.310,00	0	1.555,92
27165498777	JORGELINA ROSANA BRITES	111209	No	Si	18	1	49	8	1	1	0	No	0	0	71.689,32	57.346,60	57.346,60	57.346,60	57.346,60	57.346,60	0	0	57.346,60	62.746,60	50.342,92	7.003,68	14.342,72	0	6.217,35
27165978841	NORMA SUSANA BARRAGAN	111209	No	Si	1	1	49	1	0	7	0	No	0	0	41.626,54	38.294,14	38.294,14	38.294,14	38.294,14	38.294,14	0	0	38.294,14	41.294,14	34.792,30	3.501,84	3.332,40	0	4.296,85
27166798146	ADELAIDA ESTER BAEZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	47.567,74	36.257,74	36.257,74	36.257,74	36.257,74	36.257,74	0	0	36.257,74	39.257,74	32.755,90	3.501,84	11.310,00	0	4.045,35
27166982680	ZUMILDA DEL CARMEN YAÑEZ	2303	No	Si	1	1	49	8	0	49	0	No	0	0	85.657,14	59.856,40	59.856,40	59.856,40	59.856,40	59.856,40	0	0	59.856,40	73.921,00	52.852,72	7.003,68	25.800,74	0	6.527,31
27167103931	TORREZ ANA SOLEDAD	111209	No	Si	1	1	49	17	0	2	0	No	0	0	70.855,48	62.060,88	62.060,88	62.060,88	62.060,88	62.060,88	0	0	62.060,88	68.060,88	55.057,20	7.003,68	8.794,60	0	2.521,62
27167189879	SPECHT SILVIA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	95.987,81	76.014,81	76.014,81	76.014,81	76.014,81	76.014,81	0	0	76.014,81	82.014,81	69.011,13	7.003,68	19.973,00	0	8.522,87
27167448629	ELISA LILIANA FERNANDEZ	121507	No	Si	1	1	49	1	0	18	0	No	0	0	45.576,55	33.751,55	33.751,55	33.751,55	33.751,55	33.751,55	0	0	33.751,55	45.576,55	30.249,71	3.501,84	11.825,00	0	3.735,84
27168033422	MORENO ZULEMA RAQUEL	126205	No	Si	1	1	49	8	0	1	0	No	0	0	96.279,87	82.713,91	82.713,91	82.713,91	82.713,91	82.713,91	0	0	82.713,91	89.013,91	75.710,23	7.003,68	13.565,96	0	9.350,21
27168216322	MARIA MAGDALENA BRITEZ	401704	No	Si	1	1	49	17	0	1	0	No	0	0	78.194,00	78.194,00	78.194,00	78.194,00	78.194,00	78.194,00	0	0	78.194,00	78.194,00	71.190,32	7.003,68	0	0	3.260,52
27168221628	CORREA NORMA BEATRIZ	401704	No	Si	1	1	49	8	0	1	0	No	0	0	154.836,00	154.836,00	154.836,00	154.836,00	154.836,00	154.836,00	0	0	154.836,00	154.836,00	147.832,32	7.003,68	0	0	18.257,29
27168383121	MERCEDES DEL VALLE RODRIGUEZ	121705	No	Si	1	1	49	1	0	2	0	No	0	0	48.610,36	41.289,16	41.289,16	41.289,16	41.289,16	41.289,16	0	0	41.289,16	44.289,16	37.787,32	3.501,84	7.321,20	0	4.666,73
27169139046	STUDER ISABEL INES	111209	No	Si	1	1	49	1	0	1	0	No	0	0	45.386,24	34.076,24	34.076,24	34.076,24	34.076,24	34.076,24	0	0	34.076,24	37.076,24	30.574,40	3.501,84	11.310,00	0	3.775,94
27169317904	CLARISA GRACIELA VARAS DOMINGUEZ	105002	No	Si	1	1	49	17	0	49	0	No	0	0	90.917,94	65.117,20	65.117,20	65.117,20	65.117,20	65.117,20	0	0	65.117,20	79.181,80	58.113,52	7.003,68	25.800,74	0	2.661,60
27169377478	ALARCON LUISA DEL CARMEN	111209	No	Si	1	1	49	17	0	1	0	No	0	0	95.460,88	75.487,88	75.487,88	75.487,88	75.487,88	75.487,88	0	0	75.487,88	81.487,88	68.484,20	7.003,68	19.973,00	0	3.136,58
27169590899	MARISOL RODRIGUEZ	126205	No	Si	1	1	49	1	0	59	0	No	0	0	78.006,45	52.067,82	52.067,82	52.067,82	52.067,82	52.067,82	0	0	52.067,82	78.006,45	48.565,98	3.501,84	25.938,63	0	5.997,90
27169729137	NILDA MARINA CEBILAN	111209	No	Si	1	1	49	1	0	1	0	No	0	0	47.270,61	35.960,61	35.960,61	35.960,61	35.960,61	35.960,61	0	0	35.960,61	38.960,61	32.458,77	3.501,84	11.310,00	0	4.008,66
27170224758	BRIGIDA LUCIA MONZON	126908	No	Si	1	1	49	8	0	1	0	No	0	0	92.592,73	72.619,73	72.619,73	72.619,73	72.619,73	72.619,73	0	0	72.619,73	78.619,73	65.616,05	7.003,68	19.973,00	0	8.103,58
27170288926	MARTINEZ VILMA ANGELICA	126205	No	Si	1	1	49	17	0	18	0	No	0	0	118.283,25	94.633,25	94.633,25	94.633,25	94.633,25	94.633,25	0	0	94.633,25	118.283,25	87.629,57	7.003,68	23.650,00	0	4.013,43
27170654574	MARGARITA IRENE AGUILERA	125707	No	Si	1	1	49	8	0	59	0	No	0	0	170.889,39	119.012,14	119.012,14	119.012,14	119.012,14	119.012,14	0	0	119.012,14	170.889,39	112.008,46	7.003,68	51.877,25	0	13.833,04
27170673412	SANDRA GRACIELA DUARTE	126205	No	Si	1	1	49	1	0	1	0	No	0	0	50.626,03	39.504,03	39.504,03	39.504,03	39.504,03	39.504,03	0	0	39.504,03	43.922,03	36.002,19	3.501,84	11.122,00	0	4.446,27
27170757454	VIVIANA BEATRIZ BENITEZ	126205	No	Si	1	1	49	22	0	33	0	No	0	0	148.220,41	96.343,16	96.343,16	96.343,16	96.343,16	96.343,16	0	0	96.343,16	148.220,41	89.339,48	7.003,68	51.877,25	0	11.033,43
27171738038	TERESA DEL CARMEN RAMIREZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	47.741,49	36.431,49	36.431,49	36.431,49	36.431,49	36.431,49	0	0	36.431,49	39.431,49	32.929,65	3.501,84	11.310,00	0	4.066,81
27171769707	NORMA BEATRIZ ALBORNOZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	103.643,54	83.370,54	83.370,54	83.370,54	83.370,54	83.370,54	0	0	83.370,54	89.670,54	76.366,86	7.003,68	20.273,00	0	9.431,31
27172117320	LUCIA ANTONIA CEPEDA	117801	No	Si	1	1	49	1	0	49	0	No	0	0	46.155,29	33.254,92	33.254,92	33.254,92	33.254,92	33.254,92	0	0	33.254,92	40.287,22	29.753,08	3.501,84	12.900,37	0	3.674,51

CUIT: 30-67963603-7
Período 11 2022
Secuencia: 0 - Original
Contribuyente: GESTAM ARGENTINA SA

27172780542	ROSANA MARIELA ROMERO	126205	No	Si	1	1	49	1	0	32	0	No	0	0	79.777,47	53.838,84	53.838,84	53.838,84	53.838,84	53.838,84	0	0	53.838,84	79.777,47	50.337,00	3.501,84	25.938,63	0	6.216,62
27172798158	CRISTINA MONICA SALAZAR	111209	No	Si	1	1	49	1	0	7	0	No	0	0	21.377,13	16.320,73	16.320,73	16.320,73	16.320,73	16.320,73	0	0	16.320,73	17.720,73	14.686,54	1.634,19	5.056,40	0	1.813,79
27173214893	DUARTE NORMA BEATRIZ	111209	No	Si	1	1	49	8	0	1	0	No	1	0	93.070,30	83.157,86	83.157,86	83.157,86	83.157,86	83.157,86	0	0	83.157,86	89.157,86	76.154,18	7.003,68	9.912,44	0	9.405,04
27173227766	MIRTHA VILLALBA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	91.023,97	81.111,53	81.111,53	81.111,53	81.111,53	81.111,53	0	0	81.111,53	87.111,53	74.107,85	7.003,68	9.912,44	0	9.152,32
27173762327	DOLORES DEL MILAGRO CRUZ	126205	No	Si	1	1	49	1	0	84	0	No	0	0	73.165,68	47.227,05	47.227,05	47.227,05	47.227,05	47.227,05	0	0	47.227,05	73.165,68	43.725,21	3.501,84	25.938,63	0	5.400,06
27173767523	EUGENIA LEONOR LEDESMA	126205	No	Si	1	1	49	1	0	84	0	No	0	0	74.110,22	48.171,59	48.171,59	48.171,59	48.171,59	48.171,59	0	0	48.171,59	74.110,22	44.669,75	3.501,84	25.938,63	0	5.516,71
27175175933	MARIA ROSA VAZQUEZ	111209	No	Si	1	1	49	1	0	7	0	No	0	0	46.546,66	35.236,66	35.236,66	35.236,66	35.236,66	35.236,66	0	0	35.236,66	38.236,66	31.734,82	3.501,84	11.310,00	0	3.919,25
27175479894	MEDINA MARIA ELSA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	94.349,17	74.376,17	74.376,17	74.376,17	74.376,17	74.376,17	0	0	74.376,17	80.376,17	67.372,49	7.003,68	19.973,00	0	8.320,50
27175659574	SILVIA MONICA PERALTA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	99.249,59	79.276,59	79.276,59	79.276,59	79.276,59	79.276,59	0	0	79.276,59	85.276,59	72.272,91	7.003,68	19.973,00	0	8.925,70
27176769446	RAQUEL ELIZABETH GARZON	111209	No	Si	1	1	49	1	0	1	0	No	0	0	47.360,02	35.900,02	35.900,02	35.900,02	35.900,02	35.900,02	0	0	35.900,02	39.050,02	32.398,18	3.501,84	11.460,00	0	4.001,18
27177002939	GRACIELA HAYDEE MORILLA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	94.173,52	74.200,52	74.200,52	74.200,52	74.200,52	74.200,52	0	0	74.200,52	80.200,52	67.196,84	7.003,68	19.973,00	0	8.298,81
27177319940	AMALIA BEATRIZ TEVEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	92.533,48	72.560,48	72.560,48	72.560,48	72.560,48	72.560,48	0	0	72.560,48	78.560,48	65.556,80	7.003,68	19.973,00	0	8.096,26
27177365616	SEQUEIRA MIRTA ROSANA	126908	No	Si	1	1	49	8	0	1	0	No	0	0	91.890,15	71.917,15	71.917,15	71.917,15	71.917,15	71.917,15	0	0	71.917,15	77.917,15	64.913,47	7.003,68	19.973,00	0	8.016,81
27177929145	ESTER ISABEL CORREA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	96.453,09	86.540,65	86.540,65	86.540,65	86.540,65	86.540,65	0	0	86.540,65	92.540,65	79.536,97	7.003,68	9.912,44	0	9.822,82
27178204349	BRAVO MARGARITA ANGELICA	111209	No	Si	1	1	49	1	0	2	0	No	0	0	48.610,23	37.300,23	37.300,23	37.300,23	37.300,23	37.300,23	0	0	37.300,23	40.300,23	33.798,39	3.501,84	11.310,00	0	4.174,10
27178986770	MARIA SUSANA IÑIGO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	100.418,00	89.786,56	89.786,56	89.786,56	89.786,56	89.786,56	0	0	89.786,56	95.986,56	82.782,88	7.003,68	10.631,44	0	10.223,69
27179229876	ODILIA ANDREA NOLASCO	2501	No	Si	1	1	49	8	0	2	0	No	0	1	91.424,45	81.512,01	81.512,01	81.512,01	81.512,01	81.512,01	0	0	81.512,01	87.512,01	74.508,33	7.003,68	9.912,44	0	9.201,78
27179233695	ANA VERONICA RUIZ	111209	No	Si	1	1	49	17	0	1	0	Si	0	0	67.709,59	61.709,59	61.709,59	61.709,59	61.709,59	61.709,59	0	0	61.709,59	67.709,59	54.705,91	7.003,68	6.000,00	0	2.505,53
27179433694	NORMA ELBA SERVIN	111209	No	Si	1	1	49	1	0	2	0	No	0	0	47.096,87	35.786,87	35.786,87	35.786,87	35.786,87	35.786,87	0	0	35.786,87	38.786,87	32.285,03	3.501,84	11.310,00	0	3.987,20
27179497072	LORENZA ZULEMA MINO	0	No	Si	1	2	49	8	0	2	0	No	0	0	90.485,00	70.512,00	70.512,00	70.512,00	70.512,00	70.512,00	0	0	70.512,00	76.512,00	63.508,32	7.003,68	19.973,00	0	7.843,28
27179910042	ELIDA DOLORES AHUMADA	126205	No	Si	1	1	49	8	0	64	0	No	0	0	160.333,30	108.456,05	108.456,05	108.456,05	108.456,05	108.456,05	0	0	108.456,05	160.333,30	101.452,37	7.003,68	51.877,25	0	12.529,37
27180060052	GLADYS MABEL GUTTA	1201	No	Si	1	1	49	1	0	1	0	No	0	0	44.239,51	32.929,51	32.929,51	32.929,51	32.929,51	32.929,51	0	0	32.929,51	35.929,51	29.427,67	3.501,84	11.310,00	0	3.634,32
27180120691	MARIA ALEJANDRA VILCHES	2303	No	Si	1	1	49	17	0	48	0	No	0	0	103.534,35	77.733,61	77.733,61	77.733,61	77.733,61	77.733,61	0	0	77.733,61	91.798,21	70.729,93	7.003,68	25.800,74	0	3.239,43
27180167108	ALEJANDRA DEL VALLE GUTIERREZ	128409	No	Si	1	1	49	1	0	18	0	No	0	0	54.574,49	42.749,49	42.749,49	42.749,49	42.749,49	42.749,49	0	0	42.749,49	54.574,49	39.247,65	3.501,84	11.825,00	0	4.847,08
27180196280	CRISTINA IBARRA	126908	No	Si	1	1	49	8	0	2	0	No	1	0	62.429,41	56.202,65	56.202,65	56.202,65	56.202,65	56.202,65	0	0	56.202,65	60.752,65	49.198,97	7.003,68	6.226,76	0	6.076,07
27180290554	MACHUCA MIRTA BEATRIZ	110404	No	Si	1	1	49	8	0	1	0	No	0	0	95.937,21	75.864,21	75.864,21	75.864,21	75.864,21	75.864,21	0	0	75.864,21	81.964,21	68.860,53	7.003,68	20.073,00	0	8.504,28
27180537061	MARIA ALEJANDRA BENENTINO	126205	No	Si	1	1	49	1	0	45	0	No	0	0	105.110,48	70.525,67	70.525,67	70.525,67	70.525,67	70.525,67	0	0	70.525,67	105.110,48	65.903,24	4.622,43	34.584,81	0	8.139,05
27180619076	GALVAN SANDRA VIVIANA	112004	No	Si	1	1	49	8	0	48	0	No	0	0	83.237,94	57.437,20	57.437,20	57.437,20	57.437,20	57.437,20	0	0	57.437,20	71.501,80	50.433,52	7.003,68	25.800,74	0	6.228,54
27180788021	MARIA ALEJANDRA CASTRO	111209	No	Si	1	1	49	1	0	2	0	No	0	0	17.139,32	12.759,06	12.759,06	12.759,06	12.759,06	12.759,06	0	0	12.759,06	13.559,06	0	0	4.380,26	0	1.575,74
27180940737	BREST MONICA LILIANA	118903	No	Si	1	1	49	1	0	1	0	No	0	0	46.620,26	35.498,26	35.498,26	35.498,26	35.498,26	35.498,26	0	0	35.498,26	39.916,26	31.996,42	3.501,84	11.122,00	0	3.951,56
27180986109	MANGIERI SILVIA ESTER	111209	No	Si	1	1	49	1	0	1	0	No	0	0	47.009,99	35.699,99	35.699,99	35.699,99	35.699,99	35.699,99	0	0	35.699,99	38.699,99	32.198,15	3.501,84	11.310,00	0	3.976,47
27181039723	ELSA FABIANA PEÑALOZA	127208	No	Si	1	1	49	8	0	2	0	No	0	0	92.592,73	72.619,73	72.619,73	72.619,73	72.619,73	72.619,73	0	0	72.619,73	78.619,73	65.616,05	7.003,68	19.973,00	0	8.103,58
27181103448	LABBROZZI SILVIA NOEMI	406	No	Si	1	1	49	8	0	1	0	No	0	0	71.264,65	56.921,93	56.921,93	56.921,93	56.921,93	56.921,93	0	0	56.921,93	62.321,93	49.918,25	7.003,68	14.342,72	0	6.164,90
27181499147	MIRIAM ELISABET HERRERA	126205	No	Si	1	1	49	1	0	7	0	No	0	0	44.678,79	39.351,99	39.351,99	39.351,99	39.351,99	39.351,99	0	0	39.351,99	42.351,99	35.850,15	3.501,84	5.326,80	0	4.427,49
27181585973	MONICA DEL VALLE ZARATE	126205	No	Si	1	1	49	1	0	84	0	No	0	0	99.443,24	64.858,43	64.858,43	64.858,43	64.858,43	64.858,43	0	0	64.858,43	99.443,24	60.236,00	4.622,43	34.584,81	0	7.439,15
27181673864	SANDRA MABEL MOLIDO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	83.516,87	74.363,35	74.363,35	74.363,35	74.363,35	74.363,35	0	0	74.363,35	80.163,35	67.359,67	7.003,68	9.153,52	0	8.318,92
27182012829	FABIOLA ESTHER LOPEZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	46.654,29	35.344,29	35.344,29	35.344,29	35.344,29	35.344,29	0	0	35.344,29	38.344,29	31.842,45	3.501,84	11.310,00	0	3.932,54
27182130252	LOPEZ SANDRA MABEL	111209	No	Si	1	1	49	8	0	1	0	No	0	0	98.604,03	78.631,03	78.631,03	78.631,03	78.631,03	78.631,03	0	0	78.631,03	84.631,03	71.627,35	7.003,68	19.973,00	0	8.845,98
27182168934	BLANCA ESTER BENITEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	93.336,72	72.971,02	72.971,02	72.971,02	72.971,02	72.971,02	0	0	72.971,02	79.363,72	65.967,34	7.003,68	20.365,70	0	8.146,97
27182367996	ANTONIA SANCHEZ	111209	No	Si	1	1	49	17	0	1	0	No	0	0	2.578,77	2.046,37	2.046,37	2.046,37	2.046,37	2.046,37	0	0	2.046,37	2.246,37	0	0	532,4	0	93,72
27182509731	ZULMA LILIANA LANDRIEL	111209	No	Si	1	1	49	17	0	1	0	No	0	0	80.005,83	61.709,59	61.709,59	61.709,59	61.709,59	61.709,59	0	0	61.709,59	67.709,59	54.705,91	7.003,68	18.296,24	0	2.505,53
27182814976	MARIA DEL CARMEN VILLAMAYOR	111209	No	Si	1	1	49	17	0	2	0	No	1	0	48.052,48	36.742,48	36.742,48	36.742,48	36.742,48	36.742,48	0	0	36.742,48	39.742,48	33.240,64	3.501,84	11.310,00	0	1.522,42
27183370699	CARMEN CONCEPCION RIVAS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.836,29	70.863,29	70.863,29	70.863,29	70.863,29	70.863,29	0	0	70.863,29	76.863,29	63.859,61	7.003,68	19.973,00	0	7.886,66
27183686548	JUANA DEL CARMEN GONZALEZ	111209	No	Si	1	1	49	8	0	7	0	No	0	0	95.783,85	79.623,29	79.623,29	79.623,29	79.623,29	79.623,29	0	0	79.623,29	85.723,29	72.619,61	7.003,68	16.160,56	0	8.968,52
27183827664	ZULEMA CRISTINA ALEGRE	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.836,29	70.863,29	70.863,29	70.863,29	70.863,29	70.863,29	0	0	70.863,29	76.863,29	63.859,61	7.003,68	19.973,00	0	7.886,66
27183903905	MARTA LILIANA ACUÑA	2808	No	Si	1	1	49	1	0	1	0	No	0	0	49.336,16	38.026,16	38.026,16	38.026,16	38.026,16	38.026,16	0	0	38.026,16	41.026,16	34.524,32	3.501,84	11.310,00	0	4.263,75
27184065482	TADEO MIRIAM VIVIANA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	104.502,34	84.029,34	84.029,34	84.029,34	84.029,34	84.029,34	0	0	84.029,34	90.529,34	77.025,66	7.003,68	20.473,00	0	9.512,67
27184680055	CLAUDIA LAURA PELOROSSO	111209	No	Si	1	1	49	1	0	2	0	No	0	0	46.923,12	35.613,12	35.613,12	35.613,12	35.613,12	35.613,12	0	0	35.613,12	38.613,12	32.111,28	3.501,84	11.310,00	0	3.965,74
27185415150	HAYDEE BEATRIZ JIMPOL	111209	No	Si	1	1	49	8	0	2	0	No	0	0	78.557,72	70.163,12	70.163,12	70.163,12	70.163,12	70.163,12	0	0	70.163,12	75.763,12	63.159,44	7.003,68	8.394,60	0	7.800,19
27185707410	CLAUDIA ALEJANDRA SALCEDO	901	No	Si	1	1	49	8	0	49	0	No	0	0	88.357,94	62.557,20	62.557,20	62.557,20	62.557,20	62.557,20	0	0	62.557,20	76.621,80	55.553,52	7.003,68	25.800,74	0	6.860,86
27185869607	D AUVERGNE ANA BEATRIZ	126205	No	Si	1	1	49	1	0	1	0	No	0	0	50.814,20	39.692,20	39.692,20	39.692,20	39.692,20	39.692,20	0	0	39.692,20	44.110,20	36.190,36	3.501,84	11.122,00	0	4.469,51
27185893370	MELBA ELISABET ALMANZA	2303	No	Si	1	1	49	1	0	49	0	No	0	0	41.106,97	28.206,60	28.206,60	28.206,60	28.206,60	28.206,60	0	0	28.206,60	35.238,90	24.704,76	3.501,84	12.900,37	0	3.051,04
27186056758	LEUCADIA SANTA TOLAY	116105	No	Si	1	1	49	1	0	49	0	No	0	0	42.689,05	29.788,68	29.788,68	29.788,68	29.788,68	29.788,68	0	0	29.788,68	36.820,98	26.286,84	3.501,84	12.900,37	0	3.246,42
27186385107	CLAUDIA NOEMI ESPINOZA	126205	No	Si	1	1	49	8	0	1	0	No	0	0	94.096,83	72.369,52	72.369,52	72.369,52	72.369,52	72.369,52	0	0	72.369,52	81.204,52	65.365,84	7.003,68	21.727,31	0	8.072,68
27186579092	SILVIA BEATRIZ DADANO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	103.322,54	82.849,54	82.849,54	82.849,54	82.849,54	82.849,54	0	0	82.849,54	89.349,54	75.845,86	7.003,68	20.473,00	0	9.366,96
27186739642	CLAUDINA SAN MARTIN	126205	No	Si	1	1	49	1	0	59	0	No	0	0	82.611,09	56.672,46	56.672,46	56.672,46	56.672,46	56.672,46	0	0	56.672,46	82.611,09	53.170,62	3.501,84	25.938,63	0	6.566,57
27187080563	MARIA JULIA ESTHER FRANCO	111209	No	Si	1	1	49	8	0	1	0	Si	0	0	68.950,48	53.689,92	53.689,92	53.689,92	53.689,92	53.689,92	0	0	53.689,92	58.889,92	46.686,24	7.003,68	15.260,56	0	5.765,75
27188863316	SUSANA MABEL VERGARA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	66.999,26	50.820,86	50.820,86	50.820,86	50.820,86	50.820,86	0	0	50.820,86	55.820,86	43.817,18	7.003,68	16.178,40	0	5.411,42
27188869012	DEVORA ESTEFANIA FERREYRA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	91.538,86	71.565,86	71.565,86	71.565,86	71.565,86	71.565,86	0	0	71.565,86	77.565,86	64.562,18	7.003,68	19.973,00	0	7.973,43
27189034127	OLMEDO ROJAS RITA SUSANA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	45.628,92	40.302,12	40.302,12	40.302,12	40.302,12	40.302,12	0	0	40.302,12	43.302,12	36.800,28	3.501,84	5.326,80	0	4.544,83
27190289759	HILDA ISABEL GOMEZ CARRANZA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	64.706,53	56.670,85	56.670,85	56.670,85	56.670,85	56.670,85	0	0	56.670,85	62.470,85	49.667,17	7.003,68	8.035,68	0	6.133,90
27200077623	MARIA DE LOS ANGELES LEMCKE	111209	No	Si	1	1	49	1	0	1	0	No	0	0	32.652,99	29.652,99	29.652,99	29.652,99	29.652,99	29.652,99	0	0	29.652,99	32.652,99	26.151,15	3.501,84	3.000,00	0	3.229,67
27200104884	ALEJANDRA NOEMI IGNELZ	2808	No	Si	1	1	49	8	0	2	0	No	0	0	82.745,35	62.772,35	62.772,35	62.772,35	62.772,35	62.772,35	0	0	62.772,35	68.772,35	55.768,67	7.003,68	19.973,00	0	6.887,43
27200109924	MARGARITA ASUNCION LENCINAS	111209	No	Si	1	1	49	8	0	1	0	No	0	0	92.065,80	72.092,80	72.092,80	72.092,80	72.092,80	72.092,80	0	0	72.092,80	78.092,80	65.089,12	7.003,68	19.973,00	0	8.038,51
27200331384	MARTA ALICIA CUFRE	126205	No	Si	1	1	49	1	0	7	0	No	0	0	30.485,69	19.677,93	19.677,93	19.677,93	19.677,93	19.677,93	0	0	19.677,93	30.485,69	17.927,01	1.750,92	10.807,76	0	2.213,99
27200496332	NUNGESER MARISA MABEL	111209	No	Si	1	1	49	1	0	7	0	No	0	0	46.604,58	35.294,58	35.294,58	35.294,58	35.294,58	35.294,58	0	0	35.294,58	38.294,58	31.792,74	3.501,84	11.310,00	0	3.926,40
27200635782	NILDA ESTER RODRIGUEZ	406	No	Si	14	1	49	17	0	1	0	No	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27200793604	GRACIELA DEL VALLE LOPEZ	128409	No	Si	1	1	49	1	0	19	0	No	0	0	45.889,06	34.064,06	34.064,06	34.064,06	34.064,06	34.064,06	0	0	34.064,06	45.889,06	30.562,22	3.501,84	11.825,00	0	3.774,43
27201250213	VERONICA ISABEL GUANCA	126205	No	Si	1	1	49	17	0	62	0	No	1	0	82.138,81	56.200,18	56.200,18	56.200,18	56.200,18	56.200,18	0	0	56.200,18	82.138,81	52.698,34	3.501,84	25.938,63	0	2.413,58
27201702483	MARTA SUSANA ESCALADA	111209	No	Si	1	1	49	17	0	2	0	No	0	0	44.691,25	33.381,25	33.381,25	33.381,25	33.381,25	33.381,25	0	0	33.381,25	36.381,25	29.879,41	3.501,84	11.310,00	0	1.368,48
27201927558	ANDREA NOEMI CANTEROS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	91.538,86	71.565,86	71.565,86	71.565,86	71.565,86	71.565,86	0	0	71.565,86	77.565,86	64.562,18	7.003,68	19.973,00	0	7.973,43
27202027747	CLAUDIA ALEJANDRA BENITEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	80.480,69	71.686,09	71.686,09	71.686,09	71.686,09	71.686,09	0	0	71.686,09	77.686,09	64.682,41	7.003,68	8.794,60	0	7.988,28
27202049651	ROSANA EDITH PERALTA	111209	No	Si	1	1	49	17	0	2	0	No	0	0	95.457,51	85.545,07	85.545,07	85.545,07	85.545,07	85.545,07	0	0	85.545,07	91.545,07	78.541,39	7.003,68	9.912,44	0	3.597,20
27202067692	VERONICA NOEMI PAEZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	46.836,24	35.526,24	35.526,24	35.526,24	35.526,24	35.526,24	0	0	35.526,24	38.526,24	32.024,40	3.501,84	11.310,00	0	3.955,01
27202312816	ADRIANA MERCEDES LOPEZ	111209	No	Si	1	1	49	22	0	1	0	No	0	0	83.168,04	63.953,96	63.953,96	63.953,96	63.953,96	63.953,96	0	0	63.953,96	69.753,96	56.950,28	7.003,68	19.214,08	0	7.033,36
27203129837	SILVIA ALICIA ARGAÑARAZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	79.084,97	70.490,37	70.490,37	70.490,37	70.490,37	70.490,37	0	0	70.490,37	76.290,37	63.486,69	7.003,68	8.594,60	0	7.840,61
27203418545	MONICA ANDREA VILLAMAYOR	121705	No	Si	1	1	49	8	0	2	0	No	0	0	90.836,29	70.863,29	70.863,29	70.863,29	70.863,29	70.863,29	0	0	70.863,29	76.863,29	63.859,61	7.003,68	19.973,00	0	7.886,66
27204080203	MARIA RAQUEL RINCHESKI	104108	No	Si	1	1	49	22	0	2	0	No	0	0	88.007,47	68.034,47	68.034,47	68.034,47	68.034,47	68.034,47	0	0	68.034,47	74.034,47	61.030,79	7.003,68	19.973,00	0	7.537,30
27204351002	LIDIA GRACIELA YBARRA	111209	No	Si	1	1	49	17	0	2	0	No	0	0	86.602,49	67.388,41	67.388,41	67.388,41	67.388,41	67.388,41	0	0	67.388,41	73.188,41	60.384,73	7.003,68	19.214,08	0	2.765,62
27204414268	KARINA ELIZABETH MENDOLIA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	92.065,80	72.092,80	72.092,80	72.092,80	72.092,80	72.092,80	0	0	72.092,80	78.092,80	65.089,12	7.003,68	19.973,00	0	8.038,51
27204655389	LIDIA YOLANDA GAMBOA	2303	No	Si	1	1	49	1	0	49	0	No	0	0	26.045,66	16.661,44	16.661,44	16.661,44	16.661,44	16.661,44	0	0	16.661,44	20.177,59	14.910,52	1.750,92	9.384,22	0	1.841,45
27204778200	RODRIGUEZ MARIA BEATRIZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	47.878,73	36.568,73	36.568,73	36.568,73	36.568,73	36.568,73	0	0	36.568,73	39.568,73	33.066,89	3.501,84	11.310,00	0	4.083,76
27206019498	PATRICIA MABEL FERREYRA	111209	No	Si	1	1	49	1	0	2	0	No	0	0	8.924,20	6.994,60	6.994,60	6.994,60	6.994,60	6.994,60	0	0	6.994,60	7.594,60	0	0	1.929,60	0	863,83
27206223346	MARGARITA HAYDEE GONZALEZ	111308	No	Si	1	1	49	8	0	18	0	No	0	0	78.742,59	56.669,26	56.669,26	56.669,26	56.669,26	56.669,26	0	0	56.669,26	78.742,59	49.665,58	7.003,68	22.073,33	0	6.133,70
27206540910	MENDOZA NORA BEATRIZ	126205	No	Si	1	1	49	1	0	75	0	No	0	0	36.446,14	25.638,38	25.638,38	25.638,38	25.638,38	25.638,38	0	0	25.638,38	36.446,14	23.887,46	1.750,92	10.807,76	0	2.950,10
27206627463	GLADYS INES VILLARROEL	2303	No	Si	1	1	49	8	0	49	0	No	0	0	89.381,94	63.581,20	63.581,20	63.581,20	63.581,20	63.581,20	0	0	63.581,20	77.645,80	56.577,52	7.003,68	25.800,74	0	6.987,32
27206648843	MARIA SUSANA MORENO	111209	No	Si	1	1	49	8	1	1	0	No	0	0	94.407,02	74.434,02	74.434,02	74.434,02	74.434,02	74.434,02	0	0	74.434,02	80.434,02	67.430,34	7.003,68	19.973,00	0	8.327,65
27206767230	GONZALEZ SUSANA NOEMI	110404	No	Si	1	1	49	17	0	2	0	No	0	0	93.646,59	73.673,59	73.673,59	73.673,59	73.673,59	73.673,59	0	0	73.673,59	79.673,59	66.669,91	7.003,68	19.973,00	0	3.053,48
27206960774	BORSOI KARIN NOEMI	111209	No	Si	1	1	49	8	0	2	0	No	0	0	91.424,45	81.512,01	81.512,01	81.512,01	81.512,01	81.512,01	0	0	81.512,01	87.512,01	74.508,33	7.003,68	9.912,44	0	9.201,78
27207262361	CLAUDIA ALEJANDRA MARCHENA	111209	No	Si	1	1	49	17	0	7	0	No	0	0	47.684,87	40.363,67	40.363,67	40.363,67	40.363,67	40.363,67	0	0	40.363,67	43.363,67	36.861,83	3.501,84	7.321,20	0	1.688,27
27207661150	BRITES ROQUELINA SUSANA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	93.353,15	73.380,15	73.380,15	73.380,15	73.380,15	73.380,15	0	0	73.380,15	79.380,15	66.376,47	7.003,68	19.973,00	0	8.197,49
27207961820	CLAUDIA ELIZABETH BULA	111209	No	Si	1	1	49	17	0	3	0	No	0	0	44.822,27	33.512,27	33.512,27	33.512,27	33.512,27	33.512,27	0	0	33.512,27	36.512,27	30.010,43	3.501,84	11.310,00	0	1.374,48
27208164010	MERCEDES CRISTINA PARGADE	126908	No	Si	1	1	49	1	0	52	0	No	0	0	105.992,06	71.407,25	71.407,25	71.407,25	71.407,25	71.407,25	0	0	71.407,25	105.992,06	66.784,82	4.622,43	34.584,81	0	8.247,93
27208850852	BIBIANA BEATRIZ MEDINA	126205	No	Si	1	1	49	1	0	45	0	No	0	0	78.832,92	52.894,29	52.894,29	52.894,29	52.894,29	52.894,29	0	0	52.894,29	78.832,92	49.392,45	3.501,84	25.938,63	0	6.099,97
27209172629	OLGUIN CLAUDIA LAURA	127000	No	Si	1	1	49	1	0	49	0	No	0	0	23.743,52	14.359,30	14.359,30	14.359,30	14.359,30	14.359,30	0	0	14.359,30	17.875,45	0	0	9.384,22	0	1.773,37
27209227172	NELIDA ESTHER TORRES	111209	No	Si	1	1	49	8	0	2	0	No	0	0	97.741,51	77.768,51	77.768,51	77.768,51	77.768,51	77.768,51	0	0	77.768,51	83.768,51	70.764,83	7.003,68	19.973,00	0	8.739,46
27209374736	SANDRA CRISTINA VILLARRUEL	111209	No	Si	1	1	49	8	0	2	0	No	0	0	103.448,25	87.387,69	87.387,69	87.387,69	87.387,69	87.387,69	0	0	87.387,69	93.387,69	80.384,01	7.003,68	16.060,56	0	9.927,43
27210106656	NILDA BEATRIZ ARANDA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	91.510,89	75.450,33	75.450,33	75.450,33	75.450,33	75.450,33	0	0	75.450,33	81.450,33	68.446,65	7.003,68	16.060,56	0	8.453,16

CUIT: 30-67963603-7
Período 11 2022
Secuencia: 0 - Original
Contribuyente: GESTAM ARGENTINA SA

27210360056	ALBARRAN NORMA EDIT	126205	No	Si	1	1	49	8	0	52	0	No	0	0	173.983,70	122.106,45	122.106,45	122.106,45	122.106,45	122.106,45	0	0	122.106,45	173.983,70	115.102,77	7.003,68	51.877,25	0	14.215,19
27210518717	CLAUDIA MARCELA PONCE	124001	No	Si	1	1	49	17	0	1	0	No	0	0	48.052,48	36.742,48	36.742,48	36.742,48	36.742,48	36.742,48	0	0	36.742,48	39.742,48	33.240,64	3.501,84	11.310,00	0	1.522,42
27210583411	HILDA CARMEN SORIA	127208	No	Si	1	1	49	8	0	1	0	No	0	0	98.416,85	78.443,85	78.443,85	78.443,85	78.443,85	78.443,85	0	0	78.443,85	84.443,85	71.440,17	7.003,68	19.973,00	0	8.822,86
27211156525	ANA BEATRIZ ESCOBEDO	126908	No	Si	1	1	49	8	0	2	0	Si	0	0	93.270,47	83.358,03	83.358,03	83.358,03	83.358,03	83.358,03	0	0	83.358,03	89.358,03	76.354,35	7.003,68	9.912,44	0	9.429,76
27211507573	MARIA ANGELICA ALVARENGA	2501	No	Si	1	1	49	8	0	1	0	No	0	0	91.023,97	81.111,53	81.111,53	81.111,53	81.111,53	81.111,53	0	0	81.111,53	87.111,53	74.107,85	7.003,68	9.912,44	0	9.152,32
27213239878	FARFAN RAMONA RAQUEL	116006	No	Si	1	1	49	1	0	1	0	No	0	0	48.870,85	37.560,85	37.560,85	37.560,85	37.560,85	37.560,85	0	0	37.560,85	40.560,85	34.059,01	3.501,84	11.310,00	0	4.206,29
27213929262	ZULMA EDITH DEL VALLE NALLI	128409	No	Si	1	1	49	21	0	18	0	No	0	0	46.350,39	34.525,39	34.525,39	34.525,39	34.525,39	34.525,39	0	0	34.525,39	46.350,39	31.023,55	3.501,84	11.825,00	0	3.831,41
27214249079	MARCELA MARTA ALEJANDRA MAROTE	111209	No	Si	1	1	49	17	1	2	0	No	0	0	48.052,48	36.742,48	36.742,48	36.742,48	36.742,48	36.742,48	0	0	36.742,48	39.742,48	33.240,64	3.501,84	11.310,00	0	1.522,42
27214534881	BORDON MYRIAN LILIANA	126908	No	Si	1	1	49	8	0	2	0	No	0	0	100.200,52	80.227,52	80.227,52	80.227,52	80.227,52	80.227,52	0	0	80.227,52	86.227,52	73.223,84	7.003,68	19.973,00	0	9.043,14
27214654720	SMITARELLO NORMA ANDREA	1201	No	Si	1	1	49	1	0	1	0	No	0	0	44.121,90	32.811,90	32.811,90	32.811,90	32.811,90	32.811,90	0	0	32.811,90	35.811,90	29.310,06	3.501,84	11.310,00	0	3.619,79
27214672206	PATRICIA ALEJANDRA DO SANTOS	124001	No	Si	1	1	49	8	0	1	0	No	0	0	92.841,58	72.868,58	72.868,58	72.868,58	72.868,58	72.868,58	0	0	72.868,58	78.868,58	65.864,90	7.003,68	19.973,00	0	8.134,32
27214724443	NORA FERNANDA OSSES	2808	No	Si	1	1	49	8	0	1	0	No	0	0	91.890,15	71.917,15	71.917,15	71.917,15	71.917,15	71.917,15	0	0	71.917,15	77.917,15	64.913,47	7.003,68	19.973,00	0	8.016,81
27214886028	PALMA SANDRA EUGENIA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	92.592,73	72.619,73	72.619,73	72.619,73	72.619,73	72.619,73	0	0	72.619,73	78.619,73	65.616,05	7.003,68	19.973,00	0	8.103,58
27216019755	ROSA GRACIELA RAMONA SILVEIRO	3009	No	Si	1	1	49	8	0	1	0	No	0	0	91.890,15	71.917,15	71.917,15	71.917,15	71.917,15	71.917,15	0	0	71.917,15	77.917,15	64.913,47	7.003,68	19.973,00	0	8.016,81
27216157643	STELLA MARIS CHIAPPERINI	111209	No	Si	1	1	49	8	0	1	0	No	0	0	72.654,61	54.958,37	54.958,37	54.958,37	54.958,37	54.958,37	0	0	54.958,37	60.358,37	47.954,69	7.003,68	17.696,24	0	5.922,40
27216281646	MARIA INES BRIZUELA	128409	No	Si	1	1	49	1	0	18	0	No	0	0	49.340,60	37.515,60	37.515,60	37.515,60	37.515,60	37.515,60	0	0	37.515,60	49.340,60	34.013,76	3.501,84	11.825,00	0	4.200,70
27216361887	MARTA ALICIA SANTOS	111209	No	Si	1	1	49	22	0	2	0	No	0	0	86.994,27	70.374,79	70.374,79	70.374,79	70.374,79	70.374,79	0	0	70.374,79	76.374,79	63.371,11	7.003,68	16.619,48	0	7.826,33
27216622214	SOTELO ZULMA BIBIANA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	103.756,48	83.783,48	83.783,48	83.783,48	83.783,48	83.783,48	0	0	83.783,48	89.783,48	76.779,80	7.003,68	19.973,00	0	9.482,31
27216816426	GUTIERREZ MABEL MARTA	111209	No	Si	1	1	49	1	0	2	0	No	0	0	44.465,38	33.155,38	33.155,38	33.155,38	33.155,38	33.155,38	0	0	33.155,38	36.155,38	29.653,54	3.501,84	11.310,00	0	3.662,21
27216875996	ELIDA BEATRIZ RIOS	2303	No	Si	1	1	49	8	0	48	0	No	0	0	83.237,94	57.437,20	57.437,20	57.437,20	57.437,20	57.437,20	0	0	57.437,20	71.501,80	50.433,52	7.003,68	25.800,74	0	6.228,54
27217081969	ESQUIVEL MARIA ALEJANDRA	126205	No	Si	1	1	49	1	0	24	0	No	0	0	36.298,27	25.490,51	25.490,51	25.490,51	25.490,51	25.490,51	0	0	25.490,51	36.298,27	23.739,59	1.750,92	10.807,76	0	2.931,84
27217398067	ESCUDERO GRACIELA GLADYS	2303	No	Si	1	1	49	1	0	49	0	No	0	0	41.618,97	28.718,60	28.718,60	28.718,60	28.718,60	28.718,60	0	0	28.718,60	35.750,90	25.216,76	3.501,84	12.900,37	0	3.114,27
27217418521	PETRONA SALOME FERNANDEZ	126205	No	Si	1	1	49	1	0	47	0	No	0	0	19.780,65	13.295,99	13.295,99	13.295,99	13.295,99	13.295,99	0	0	13.295,99	19.780,65	0	0	6.484,66	0	1.642,05
27217571877	ALICIA GABRIELA OLIVA	128409	No	Si	1	1	49	1	0	19	0	No	0	0	43.260,37	32.223,70	32.223,70	32.223,70	32.223,70	32.223,70	0	0	32.223,70	43.260,37	28.955,32	3.268,38	11.036,67	0	3.575,98
27217573861	SORAYA ROSANA FILLIPPI	128409	No	Si	1	1	49	1	0	19	0	No	0	0	44.378,06	33.144,31	33.144,31	33.144,31	33.144,31	33.144,31	0	0	33.144,31	44.378,06	30.517,93	2.626,38	11.233,75	0	3.768,96
27217787926	SANDRA ROSA SALAZAR	126908	No	Si	1	1	49	8	0	2	0	No	0	0	94.407,02	74.434,02	74.434,02	74.434,02	74.434,02	74.434,02	0	0	74.434,02	80.434,02	67.430,34	7.003,68	19.973,00	0	8.327,65
27218034670	VARGAS ISABEL GRISELDA	111209	No	Si	1	1	49	17	0	2	0	No	0	0	46.737,61	35.427,61	35.427,61	35.427,61	35.427,61	35.427,61	0	0	35.427,61	38.427,61	31.925,77	3.501,84	11.310,00	0	1.462,20
27218733994	GOTTE CLAUDIA GABRIELA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	90.129,21	72.950,81	72.950,81	72.950,81	72.950,81	72.950,81	0	0	72.950,81	78.950,81	65.947,13	7.003,68	17.178,40	0	8.144,47
27219264033	ROSALBA ALEJANDRA CORDOBA	115300	No	Si	1	1	49	8	0	64	0	No	0	0	151.998,58	100.121,33	100.121,33	100.121,33	100.121,33	100.121,33	0	0	100.121,33	151.998,58	93.117,65	7.003,68	51.877,25	0	11.500,03
27219373444	GLADYS NOEMI ARAYA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	96.390,53	83.124,57	83.124,57	83.124,57	83.124,57	83.124,57	0	0	83.124,57	89.124,57	76.120,89	7.003,68	13.265,96	0	9.400,93
27219581055	SILVIA GRACIELA CARDOZO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	105.310,24	85.337,24	85.337,24	85.337,24	85.337,24	85.337,24	0	0	85.337,24	91.337,24	78.333,56	7.003,68	19.973,00	0	9.674,19
27219606775	ANDREA FABIANA ACUÑA	108100	No	Si	1	1	49	1	0	7	0	No	0	0	39.244,31	30.261,11	30.261,11	30.261,11	30.261,11	30.261,11	0	0	30.261,11	33.261,11	26.759,27	3.501,84	8.983,20	0	3.304,77
27219943895	PATRICIA MAGDALENA CASTAÑO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	90.562,02	70.589,02	70.589,02	70.589,02	70.589,02	70.589,02	0	0	70.589,02	76.589,02	63.585,34	7.003,68	19.973,00	0	7.852,79
27220027266	INSFRAN NANCY BEATRIZ	111209	No	Si	1	1	49	17	0	2	0	No	0	0	99.007,29	85.741,33	85.741,33	85.741,33	85.741,33	85.741,33	0	0	85.741,33	91.741,33	78.737,65	7.003,68	13.265,96	0	3.606,18
27220271515	ROXANA MARISA ORTIZ	2303	No	Si	1	1	49	1	0	48	0	No	0	0	43.231,77	30.331,40	30.331,40	30.331,40	30.331,40	30.331,40	0	0	30.331,40	37.363,70	26.829,56	3.501,84	12.900,37	0	3.313,45
27220514744	LILIANA ELISABETH HOBSTETER	126205	No	Si	1	1	49	1	0	60	0	No	0	0	78.006,45	52.067,82	52.067,82	52.067,82	52.067,82	52.067,82	0	0	52.067,82	78.006,45	48.565,98	3.501,84	25.938,63	0	5.997,90
27220910135	GLADYS LILIANA MALIQUEO	126205	No	Si	1	1	49	8	0	29	0	No	0	0	180.156,64	128.279,39	128.279,39	128.279,39	128.279,39	128.279,39	0	0	128.279,39	180.156,64	121.275,71	7.003,68	51.877,25	0	14.977,55
27220956674	LAURA ANDREA YOFRE	118903	No	Si	1	1	49	1	0	75	0	No	0	0	39.828,41	35.410,41	35.410,41	35.410,41	35.410,41	35.410,41	0	0	35.410,41	39.828,41	31.908,57	3.501,84	4.418,00	0	3.940,71
27221166340	NORALI NORMA SILVA	111209	No	Si	1	1	49	8	0	3	0	No	0	0	139.355,47	119.382,47	119.382,47	119.382,47	119.382,47	119.382,47	0	0	119.382,47	125.382,47	112.378,79	7.003,68	19.973,00	0	13.878,78
27221230812	GRACIELA NOEMI SUAREZ	2709	No	Si	1	1	49	8	0	19	0	No	0	0	92.700,79	69.050,79	69.050,79	69.050,79	69.050,79	69.050,79	0	0	69.050,79	92.700,79	62.047,11	7.003,68	23.650,00	0	7.662,82
27221232076	CARINA ELEONOR BROCHERO	125509	No	Si	1	1	49	1	0	19	0	No	0	0	39.218,35	30.349,60	30.349,60	30.349,60	30.349,60	30.349,60	0	0	30.349,60	39.218,35	27.723,22	2.626,38	8.868,75	0	3.423,82
27221249556	DELIA NOEMI CARRILLO	126205	No	Si	1	1	49	1	0	60	0	No	0	0	78.233,95	52.295,32	52.295,32	52.295,32	52.295,32	52.295,32	0	0	52.295,32	78.233,95	48.793,48	3.501,84	25.938,63	0	6.025,99
27221524751	LILIANA ALEJANDRA ALEGRE	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.836,29	70.863,29	70.863,29	70.863,29	70.863,29	70.863,29	0	0	70.863,29	76.863,29	63.859,61	7.003,68	19.973,00	0	7.886,66
27221538027	JUANA PATRICIA CUBILLA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	92.241,44	72.268,44	72.268,44	72.268,44	72.268,44	72.268,44	0	0	72.268,44	78.268,44	65.264,76	7.003,68	19.973,00	0	8.060,20
27221761982	ORFILA GRACIELA LILIANA	126205	No	Si	1	1	49	1	0	44	0	No	0	0	93.818,44	61.395,16	61.395,16	61.395,16	61.395,16	61.395,16	0	0	61.395,16	93.818,44	57.017,86	4.377,30	32.423,28	0	7.041,71
27221971022	GABRIELA ANTONIA FUNES	2303	No	Si	1	1	49	1	0	49	0	No	0	0	41.362,97	28.462,60	28.462,60	28.462,60	28.462,60	28.462,60	0	0	28.462,60	35.494,90	24.960,76	3.501,84	12.900,37	0	3.082,65
27222160419	MONICA BEATRIZ FLORENTIN	125707	No	Si	1	1	49	8	0	2	0	No	0	0	94.577,31	78.516,75	78.516,75	78.516,75	78.516,75	78.516,75	0	0	78.516,75	84.516,75	71.513,07	7.003,68	16.060,56	0	8.831,86
27222254790	BLANCA HAYDEE LEDESMA	126908	No	Si	1	1	49	8	0	2	0	No	0	0	91.070,48	71.097,48	71.097,48	71.097,48	71.097,48	71.097,48	0	0	71.097,48	77.097,48	64.093,80	7.003,68	19.973,00	0	7.915,58
27222410385	TEVEZ FABIANA SANDRA	125707	No	Si	1	1	49	8	0	2	0	No	0	0	90.836,29	70.863,29	70.863,29	70.863,29	70.863,29	70.863,29	0	0	70.863,29	76.863,29	63.859,61	7.003,68	19.973,00	0	7.886,66
27222516159	MARIA ROSA VELIZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	102.478,80	82.505,80	82.505,80	82.505,80	82.505,80	82.505,80	0	0	82.505,80	88.505,80	75.502,12	7.003,68	19.973,00	0	9.324,51
27222799622	ARATA SONIA ELIZABETH	126908	No	Si	1	1	49	8	0	2	0	No	0	0	91.424,45	81.512,01	81.512,01	81.512,01	81.512,01	81.512,01	0	0	81.512,01	87.512,01	74.508,33	7.003,68	9.912,44	0	9.201,78
27222882589	VERA MONICA PATRICIA	1508	No	Si	1	1	49	8	0	1	0	No	0	0	101.002,34	80.529,34	80.529,34	80.529,34	80.529,34	80.529,34	0	0	80.529,34	87.029,34	73.525,66	7.003,68	20.473,00	0	9.080,42
27222959336	MONICA MABEL AGUIRRE	100809	No	Si	1	1	49	8	0	2	0	No	0	0	91.008,10	81.095,66	81.095,66	81.095,66	81.095,66	81.095,66	0	0	81.095,66	87.095,66	74.091,98	7.003,68	9.912,44	0	9.150,36
27223100495	MEZA ANDREA ISABEL	111209	No	Si	1	1	49	8	0	1	0	No	0	0	93.646,59	73.673,59	73.673,59	73.673,59	73.673,59	73.673,59	0	0	73.673,59	79.673,59	66.669,91	7.003,68	19.973,00	0	8.233,73
27223340844	ANTONIA CABALLERO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	66.655,73	60.655,73	60.655,73	60.655,73	60.655,73	60.655,73	0	0	60.655,73	66.655,73	53.652,05	7.003,68	6.000,00	0	6.626,03
27223433567	BARRIENTOS ESTHER NATIVIDAD	111209	No	Si	1	1	49	8	0	2	0	No	1	0	92.241,44	72.268,44	72.268,44	72.268,44	72.268,44	72.268,44	0	0	72.268,44	78.268,44	65.264,76	7.003,68	19.973,00	0	8.060,20
27223908999	NEGRINI ELVIA LILIANA	116105	No	Si	1	1	49	1	0	75	0	No	0	0	53.999,32	42.877,32	42.877,32	42.877,32	42.877,32	42.877,32	0	0	42.877,32	47.295,32	39.375,48	3.501,84	11.122,00	0	4.862,87
27224104958	MARIA EUGENIA METZ	401704	No	Si	1	1	49	17	0	2	0	Si	1	0	233.151,00	233.151,00	233.151,00	233.151,00	233.151,00	233.151,00	0	0	233.151,00	233.151,00	226.147,32	7.003,68	0	0	10.357,55
27224281868	LUCERO LUISA MARISEL	2501	No	Si	1	1	49	17	0	66	0	No	0	0	165.222,15	113.344,90	113.344,90	113.344,90	113.344,90	113.344,90	0	0	113.344,90	165.222,15	106.341,22	7.003,68	51.877,25	0	4.870,43
27224310205	BALMASEDA SILVIA BEATRIZ	111209	No	Si	1	1	49	17	0	2	0	No	0	0	44.691,25	33.381,25	33.381,25	33.381,25	33.381,25	33.381,25	0	0	33.381,25	36.381,25	29.879,41	3.501,84	11.310,00	0	1.368,48
27224352811	GOMEZ CRISTINA ADRIANA	2907	No	Si	1	1	49	1	0	7	0	No	0	0	47.072,35	35.762,35	35.762,35	35.762,35	35.762,35	35.762,35	0	0	35.762,35	38.762,35	32.260,51	3.501,84	11.310,00	0	3.984,17
27224601781	EMILCE CAROLINA SANDES	121903	No	Si	1	1	49	8	0	1	0	No	0	0	94.926,81	85.014,37	85.014,37	85.014,37	85.014,37	85.014,37	0	0	85.014,37	91.014,37	78.010,69	7.003,68	9.912,44	0	9.634,32
27224618501	GLORIA MARCELA BUSTAMANTE	126205	No	Si	1	1	49	1	0	36	0	No	0	0	75.054,75	49.116,12	49.116,12	49.116,12	49.116,12	49.116,12	0	0	49.116,12	75.054,75	45.614,28	3.501,84	25.938,63	0	5.633,36
27224899179	MONICA EVANGELISTA JUAREZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	95.109,59	75.136,59	75.136,59	75.136,59	75.136,59	75.136,59	0	0	75.136,59	81.136,59	68.132,91	7.003,68	19.973,00	0	8.414,41
27225043065	NORMA ANALIA LOBO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	47.270,61	35.960,61	35.960,61	35.960,61	35.960,61	35.960,61	0	0	35.960,61	38.960,61	32.458,77	3.501,84	11.310,00	0	4.008,66
27225133633	NOEMI ALEJANDRA GARCIA	100502	No	Si	1	1	49	1	0	2	0	No	0	0	46.488,75	35.178,75	35.178,75	35.178,75	35.178,75	35.178,75	0	0	35.178,75	38.178,75	31.676,91	3.501,84	11.310,00	0	3.912,10
27225142284	ELIZABETH MARIA LUISA MARTIN	126205	No	Si	1	1	49	1	0	32	0	No	0	0	45.728,54	29.516,90	29.516,90	29.516,90	29.516,90	29.516,90	0	0	29.516,90	45.728,54	26.890,52	2.626,38	16.211,64	0	3.320,98
27225253388	FERNANDA MARIA QUIROGA	126908	No	Si	1	1	49	1	0	1	0	No	0	0	40.539,82	31.103,16	31.103,16	31.103,16	31.103,16	31.103,16	0	0	31.103,16	33.303,16	30.821,07	282,09	9.436,66	0	3.806,40
27225372255	ANA KARINA CORREA	111209	No	Si	1	1	49	1	0	7	0	No	0	0	65.663,65	54.353,65	54.353,65	54.353,65	54.353,65	54.353,65	0	0	54.353,65	57.353,65	50.851,81	3.501,84	11.310,00	0	6.280,20
27225622820	GODOY SILVIA ADRIANA	128409	No	Si	1	1	49	1	0	18	0	No	0	0	38.000,11	18.175,35	18.175,35	18.175,35	18.175,35	18.175,35	0	0	18.175,35	21.328,68	16.901,07	1.274,28	19.824,76	0	2.087,28
27225724925	NILDA VERONICA FLORES	111209	No	Si	1	1	49	8	0	2	0	No	0	0	93.602,51	73.629,51	73.629,51	73.629,51	73.629,51	73.629,51	0	0	73.629,51	79.629,51	66.625,83	7.003,68	19.973,00	0	8.228,29
27225919882	MARIA DEL CARMEN RIOS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	111.969,38	91.996,38	91.996,38	91.996,38	91.996,38	91.996,38	0	0	91.996,38	97.996,38	84.992,70	7.003,68	19.973,00	0	10.496,60
27226233542	MARIA DE LOS ANGELES CANIZA	126205	No	Si	1	1	49	1	0	7	0	No	0	0	15.242,85	9.838,97	9.838,97	9.838,97	9.838,97	9.838,97	0	0	9.838,97	15.242,85	0	0	5.403,88	0	1.215,11
27226295130	JUAREZ MARIA FERNANDA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	97.036,82	77.063,82	77.063,82	77.063,82	77.063,82	77.063,82	0	0	77.063,82	83.063,82	70.060,14	7.003,68	19.973,00	0	8.652,43
27226857406	ALEJANDRA DEL CARMEN GONZALEZ	2303	No	Si	1	1	49	1	0	49	0	No	0	0	55.765,24	38.575,50	38.575,50	38.575,50	38.575,50	38.575,50	0	0	38.575,50	47.946,04	33.953,07	4.622,43	17.189,74	0	4.193,20
27226924510	YOLANDA BEATRIZ VALDEBENITO	126205	No	Si	1	1	49	8	0	52	0	No	0	0	170.591,86	118.714,61	118.714,61	118.714,61	118.714,61	118.714,61	0	0	118.714,61	170.591,86	111.710,93	7.003,68	51.877,25	0	13.796,30
27226959829	SILVIA NOEMI BARBONA	127208	No	Si	1	1	49	1	0	3	0	No	0	0	44.354,60	33.044,60	33.044,60	33.044,60	33.044,60	33.044,60	0	0	33.044,60	36.044,60	29.542,76	3.501,84	11.310,00	0	3.648,53
27227063462	CLAUDIA ZALAZAR	111209	No	Si	1	1	49	8	0	1	0	No	0	0	92.559,16	72.586,16	72.586,16	72.586,16	72.586,16	72.586,16	0	0	72.586,16	78.586,16	65.582,48	7.003,68	19.973,00	0	8.099,44
27227106897	FABIANA ALEJANDRA PANIAGUA	111209	No	Si	1	1	49	8	0	1	0	No	1	0	67.709,59	61.709,59	61.709,59	61.709,59	61.709,59	61.709,59	0	0	61.709,59	67.709,59	54.705,91	7.003,68	6.000,00	0	6.756,18
27227126774	ETCHEGOYEN ERICA DANIELA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	91.070,48	71.097,48	71.097,48	71.097,48	71.097,48	71.097,48	0	0	71.097,48	77.097,48	64.093,80	7.003,68	19.973,00	0	7.915,58
27227594859	MARIA DEL CARMEN ISABEL IRALA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	98.997,92	79.024,92	79.024,92	79.024,92	79.024,92	79.024,92	0	0	79.024,92	85.024,92	72.021,24	7.003,68	19.973,00	0	8.894,62
27227688845	LUCIA MONICA GONZALEZ	2501	No	Si	1	1	49	8	0	49	0	No	0	0	88.357,94	62.557,20	62.557,20	62.557,20	62.557,20	62.557,20	0	0	62.557,20	76.621,80	55.553,52	7.003,68	25.800,74	0	6.860,86
27227838154	REYES PAULA ANDREA	111209	No	Si	1	1	49	1	0	2	0	No	0	0	47.270,61	35.960,61	35.960,61	35.960,61	35.960,61	35.960,61	0	0	35.960,61	38.960,61	32.458,77	3.501,84	11.310,00	0	4.008,66
27228022360	CLAUDIA LEONOR LEGUIZA	118903	No	Si	1	1	49	22	0	74	0	No	0	0	95.198,15	72.955,15	72.955,15	72.955,15	72.955,15	72.955,15	0	0	72.955,15	81.790,15	65.951,47	7.003,68	22.243,00	0	8.145,01
27228241364	SILVIA YANINA DELPIERO	401704	No	Si	1	1	49	8	0	2	0	No	0	0	130.800,00	130.800,00	130.800,00	130.800,00	130.800,00	130.800,00	0	0	130.800,00	130.800,00	123.796,32	7.003,68	0	0	15.288,85
27228265670	SILVIA NOEMI CABRAL	111209	No	Si	1	1	49	8	0	2	0	No	0	0	65.820,84	53.954,88	53.954,88	53.954,88	53.954,88	53.954,88	0	0	53.954,88	58.554,88	46.951,20	7.003,68	11.865,96	0	5.798,47
27228332297	MOLINA CLAUDIA ALEJANDRA	126205	No	Si	1	1	49	1	0	1	0	No	0	0	76.628,99	50.690,36	50.690,36	50.690,36	50.690,36	50.690,36	0	0	50.690,36	76.628,99	47.188,52	3.501,84	25.938,63	0	5.827,78
27228335946	SALAS ANALIA VERONICA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	127.685,69	107.712,69	107.712,69	107.712,69	107.712,69	107.712,69	0	0	107.712,69	113.712,69	100.709,01	7.003,68	19.973,00	0	12.437,56
27228417861	PAULA SUSANA LEDESMA	111209	No	Si	1	1	49	21	0	1	0	No	0	0	45.256,08	33.946,08	33.946,08	33.946,08	33.946,08	33.946,08	0	0	33.946,08	36.946,08	30.444,24	3.501,84	11.310,00	0	3.759,86
27228527993	MARGARITA BLANCA PEREYRA	101604	No	Si	1	1	49	1	0	66	0	No	0	0	102.014,90	76.076,27	76.076,27	76.076,27	76.076,27	76.076,27	0	0	76.076,27	102.014,90	72.574,43	3.501,84	25.938,63	0	8.962,94
27229118647	SILVIA SUSANA SALAZAR	121507	No	Si	1	1	49	8	0	19	0	No	0	0	103.420,67	79.770,67	79.770,67	79.770,67	79.770,67	79.770,67	0	0	79.770,67	103.420,67	72.766,99	7.003,68	23.650,00	0	8.986,72
27229151628	VIVIANA ESTER SPOSETTI	111209	No	Si	1	1	49	17	0	7	0	No	0	0	47.660,09	40.338,89	40.338,89	40.338,89	40.338,89	40.338,89	0	0	40.338,89	43.338,89	36.837,05	3.501,84	7.321,20	0	1.687,14
27229964858	ANDREA NATALIA PRINGLES	128409	No	Si	1	1	49	1	0	19	0	No	0	0	50.148,19	38.323,19	38.323,19	38.323,19	38.323,19	38.323,19	0	0	38.323,19	50.148,19	34.821,35	3.501,84	11.825,00	0	4.300,44
27230669568	VIVIANA ANDREA GARRIDO	121606	No	Si	1	1	49	8	0	1	0	No	0	0	82.245,25	63.031,17	63.031,17	63.031,17	63.031,17	63.031,17	0	0	63.031,17	68.831,17	56.027,49	7.003,68	19.214,08	0	6.919,40
27231105188	ADRIANA CARINA GELVEZ	2303	No	Si	1	1	49	8	0	49	0	No	0	0	97.699,63	71.898,89	71.898,89	71.898,89	71.898,89	71.898,89	0	0	71.898,89	85.963,49	64.895,21	7.003,68	25.800,74	0	8.014,56
27231696585	RAMIREZ PATRICIA ALEJANDRA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	114.065,43	94.092,43	94.092,43	94.092,43	94.092,43	94.092,43	0	0	94.092,43	100.092,43	87.088,75	7.003,68	19.973,00	0	10.755,46
27231823218	SENA MARCELA ALEJANDRA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	93.470,95	73.497,95	73.497,95	73.497,95	73.497,95	73.497,95	0	0	73.497,95	79.497,95	66.494,27	7.003,68	19.973,00	0	8.212,04
27232114520	ANDRADE MARIA ELENA	101208	No	Si	1	1	49	8	0	2	0	No	0	0	66.304,44	60.304,44	60.304,44	60.304,44	60.304,44	60.304,44	0	0	60.304,44	66.304,44	53.300,76	7.003,68	6.000,00	0	6.582,64

CUIT: 30-67963603-7
Período 11 2022
Secuencia: 0 - Original
Contribuyente: GESTAM ARGENTINA SA

27232316085	HILDA LILIANA LOPEZ	2709	No	Si	1	1	49	1	0	18	0	No	0	0	67.779,94	55.954,94	55.954,94	55.954,94	55.954,94	55.954,94	0	0	55.954,94	67.779,94	52.453,10	3.501,84	11.825,00	0	6.477,96
27232452965	GRACIELA BEATRIZ AGUIRRE	118903	No	Si	1	1	49	8	0	1	0	No	0	0	95.198,15	72.955,15	72.955,15	72.955,15	72.955,15	72.955,15	0	0	72.955,15	81.790,15	65.951,47	7.003,68	22.243,00	0	8.145,01
27232487025	MARIA ALEJANDRA AVILA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	91.538,86	71.565,86	71.565,86	71.565,86	71.565,86	71.565,86	0	0	71.565,86	77.565,86	64.562,18	7.003,68	19.973,00	0	7.973,43
27232735207	ELSA ELISABETH COCEREZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	92.241,44	72.268,44	72.268,44	72.268,44	72.268,44	72.268,44	0	0	72.268,44	78.268,44	65.264,76	7.003,68	19.973,00	0	8.060,20
27232846807	AGUIRRE MARCELA ITATI	111209	No	Si	1	1	49	1	0	2	0	No	0	0	45.086,10	33.776,10	33.776,10	33.776,10	33.776,10	33.776,10	0	0	33.776,10	36.776,10	30.274,26	3.501,84	11.310,00	0	3.738,87
27233301294	VALERIA LORENA MUSIS	114505	No	Si	1	1	49	1	0	7	0	No	0	0	45.057,21	37.736,01	37.736,01	37.736,01	37.736,01	37.736,01	0	0	37.736,01	40.736,01	34.234,17	3.501,84	7.321,20	0	4.227,92
27233669739	CASIMIRO RODRIGUEZ MONICA ROSA	111209	No	Si	1	1	49	17	0	1	0	No	0	0	47.965,61	36.655,61	36.655,61	36.655,61	36.655,61	36.655,61	0	0	36.655,61	39.655,61	33.153,77	3.501,84	11.310,00	0	1.518,44
27233905300	MARIA ANTONIA BECERRA	126205	No	Si	1	1	49	1	0	61	0	No	0	0	90.634,96	64.696,33	64.696,33	64.696,33	64.696,33	64.696,33	0	0	64.696,33	90.634,96	61.194,49	3.501,84	25.938,63	0	7.557,52
27234311536	ROXANA MABEL VELIZ	110404	No	Si	1	1	49	8	0	1	0	No	0	0	91.908,00	71.935,00	71.935,00	71.935,00	71.935,00	71.935,00	0	0	71.935,00	77.935,00	64.931,32	7.003,68	19.973,00	0	8.019,02
27234539855	RUBIO ROXANA KARINA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	47.096,87	35.786,87	35.786,87	35.786,87	35.786,87	35.786,87	0	0	35.786,87	38.786,87	32.285,03	3.501,84	11.310,00	0	3.987,20
27234678901	MARISOL ELIANA CABAÑAS	111209	No	Si	1	1	49	8	0	1	0	No	0	0	69.513,71	58.124,51	58.124,51	58.124,51	58.124,51	58.124,51	0	0	58.124,51	63.924,51	51.120,83	7.003,68	11.389,20	0	6.313,42
27234721165	ROXANA ISABEL DUARTE	111209	No	Si	1	1	49	8	0	1	0	No	0	0	45.368,91	34.702,95	34.702,95	34.702,95	34.702,95	34.702,95	0	0	34.702,95	38.102,95	27.699,27	7.003,68	10.665,96	0	3.420,86
27234879397	CLAUDIA LORENA BARRAZA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	96.987,50	76.621,80	76.621,80	76.621,80	76.621,80	76.621,80	0	0	76.621,80	83.014,50	69.618,12	7.003,68	20.365,70	0	8.597,84
27235083561	CYNTHIA CORBALAN IBAÑEZ	111209	No	Si	1	1	49	1	0	2	0	No	0	0	56.658,64	51.331,84	51.331,84	51.331,84	51.331,84	51.331,84	0	0	51.331,84	54.331,84	47.830,00	3.501,84	5.326,80	0	5.907,01
27235142630	SANDRA NOEMI RIOS	126205	No	Si	1	1	49	1	0	36	0	No	0	0	73.165,68	47.227,05	47.227,05	47.227,05	47.227,05	47.227,05	0	0	47.227,05	73.165,68	43.725,21	3.501,84	25.938,63	0	5.400,06
27235405623	ELSA BEATRIZ CARDENAS	126908	No	Si	1	1	49	8	0	1	0	No	0	0	99.322,30	79.349,30	79.349,30	79.349,30	79.349,30	79.349,30	0	0	79.349,30	85.349,30	72.345,62	7.003,68	19.973,00	0	8.934,68
27235488634	CATALINA ISABEL CUBILLA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	99.966,56	79.493,56	79.493,56	79.493,56	79.493,56	79.493,56	0	0	79.493,56	85.993,56	72.489,88	7.003,68	20.473,00	0	8.952,50
27235708618	MARIA CLAUDIA PUCHETA	126205	No	Si	1	1	49	1	0	18	0	No	0	0	51.183,95	39.358,95	39.358,95	39.358,95	39.358,95	39.358,95	0	0	39.358,95	51.183,95	35.857,11	3.501,84	11.825,00	0	4.428,35
27235804722	BLANCA BEATRIZ MEDINA	121903	No	Si	1	1	49	8	0	2	0	No	0	0	106.664,65	86.691,65	86.691,65	86.691,65	86.691,65	86.691,65	0	0	86.691,65	92.691,65	79.687,97	7.003,68	19.973,00	0	9.841,46
27235824812	CLAUDIA ALEJANDRA GALVAN	111209	No	Si	1	1	49	1	0	1	0	No	0	0	47.704,98	36.394,98	36.394,98	36.394,98	36.394,98	36.394,98	0	0	36.394,98	39.394,98	32.893,14	3.501,84	11.310,00	0	4.062,30
27236014326	CLAUDIA ELIZABETH BALENZUELA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	28.957,53	23.445,09	23.445,09	23.445,09	23.445,09	23.445,09	0	0	23.445,09	25.045,09	22.939,27	505,82	5.512,44	0	2.833,00
27236130016	MARIA LAURA PLANO	126205	No	Si	1	1	49	1	0	44	0	No	0	0	94.408,78	61.985,50	61.985,50	61.985,50	61.985,50	61.985,50	0	0	61.985,50	94.408,78	57.608,20	4.377,30	32.423,28	0	7.114,61
27236489383	BRENDA DURAN	126205	No	Si	1	1	49	1	0	59	0	No	0	0	86.208,37	60.269,74	60.269,74	60.269,74	60.269,74	60.269,74	0	0	60.269,74	86.208,37	56.767,90	3.501,84	25.938,63	0	7.010,84
27236738189	SERVIN GLORIA NOEMI	106401	No	Si	1	1	49	8	0	2	0	No	0	0	92.065,80	72.092,80	72.092,80	72.092,80	72.092,80	72.092,80	0	0	72.092,80	78.092,80	65.089,12	7.003,68	19.973,00	0	8.038,51
27237392154	LOPEZ ROSA ELENA	126205	No	Si	1	1	49	1	0	52	0	No	0	0	79.494,10	53.555,47	53.555,47	53.555,47	53.555,47	53.555,47	0	0	53.555,47	79.494,10	50.053,63	3.501,84	25.938,63	0	6.181,62
27237795267	NATALIA ANDREA ENRIQUEZ	111209	No	Si	1	1	49	1	0	7	0	No	0	0	54.973,02	41.305,14	41.305,14	41.305,14	41.305,14	41.305,14	0	0	41.305,14	43.405,14	40.439,41	865,73	13.667,88	0	4.994,27
27237933961	PATRICIA ALEJANDRA BUSTAMANTE	111209	No	Si	1	1	49	1	0	2	0	No	0	0	46.546,66	35.236,66	35.236,66	35.236,66	35.236,66	35.236,66	0	0	35.236,66	38.236,66	31.734,82	3.501,84	11.310,00	0	3.919,25
27238338633	LAURA SUSANA GOMEZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	46.836,24	35.526,24	35.526,24	35.526,24	35.526,24	35.526,24	0	0	35.526,24	38.526,24	32.024,40	3.501,84	11.310,00	0	3.955,01
27238384058	SANDRA MABEL MANSILLA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	46.167,20	41.967,20	41.967,20	41.967,20	41.967,20	41.967,20	0	0	41.967,20	46.167,20	34.963,52	7.003,68	4.200,00	0	4.317,99
27239018276	CECILIA CABALLERO	126908	No	Si	1	1	49	8	0	1	0	No	0	0	88.089,84	78.736,32	78.736,32	78.736,32	78.736,32	78.736,32	0	0	78.736,32	84.736,32	71.732,64	7.003,68	9.353,52	0	8.858,98
27239214938	MARIA PATRICIA SOSA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	104.208,62	84.235,62	84.235,62	84.235,62	84.235,62	84.235,62	0	0	84.235,62	90.235,62	77.231,94	7.003,68	19.973,00	0	9.538,14
27239546329	CECILIA VANINA FERNANDEZ	125509	No	Si	1	1	49	1	0	19	0	No	0	0	46.909,25	35.084,25	35.084,25	35.084,25	35.084,25	35.084,25	0	0	35.084,25	46.909,25	31.582,41	3.501,84	11.825,00	0	3.900,43
27239925893	KARINA MARIELA ZANNI	126205	No	Si	1	1	49	8	0	1	0	No	0	0	66.604,47	50.984,99	50.984,99	50.984,99	50.984,99	50.984,99	0	0	50.984,99	55.984,99	43.981,31	7.003,68	15.619,48	0	5.431,69
27240067094	MONTERO MARIA ISABEL	111209	No	Si	1	1	49	8	0	2	0	No	0	0	91.023,97	81.111,53	81.111,53	81.111,53	81.111,53	81.111,53	0	0	81.111,53	87.111,53	74.107,85	7.003,68	9.912,44	0	9.152,32
27240487891	PAOLA ANDREA HERRERA	128409	No	Si	1	1	49	1	0	19	0	No	0	0	51.465,64	39.640,64	39.640,64	39.640,64	39.640,64	39.640,64	0	0	39.640,64	51.465,64	36.138,80	3.501,84	11.825,00	0	4.463,14
27240674780	PATRICIA NOEMI CASTILLO	2808	No	Si	1	1	49	8	0	1	0	No	0	0	92.592,73	72.619,73	72.619,73	72.619,73	72.619,73	72.619,73	0	0	72.619,73	78.619,73	65.616,05	7.003,68	19.973,00	0	8.103,58
27240766715	PATRICIA ELENA ANDRADE	111209	No	Si	1	1	49	8	0	7	0	No	0	0	90.836,29	70.863,29	70.863,29	70.863,29	70.863,29	70.863,29	0	0	70.863,29	76.863,29	63.859,61	7.003,68	19.973,00	0	7.886,66
27240891927	SILVIA RAQUEL PEREZ	128409	No	Si	1	1	49	8	0	18	0	No	0	0	93.391,30	69.741,30	69.741,30	69.741,30	69.741,30	69.741,30	0	0	69.741,30	93.391,30	62.737,62	7.003,68	23.650,00	0	7.748,10
27240906584	ZARCO SELVA MERCEDES	111209	No	Si	1	1	49	8	0	2	0	No	1	0	92.241,44	72.268,44	72.268,44	72.268,44	72.268,44	72.268,44	0	0	72.268,44	78.268,44	65.264,76	7.003,68	19.973,00	0	8.060,20
27241039450	VERONICA ANDREA SURIN CODERCH	111209	No	Si	1	1	49	1	0	1	0	No	0	0	64.396,69	59.069,89	59.069,89	59.069,89	59.069,89	59.069,89	0	0	59.069,89	62.069,89	55.568,05	3.501,84	5.326,80	0	6.862,65
27241260335	MEDINA ELVECIA LILIANA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	95.987,81	76.014,81	76.014,81	76.014,81	76.014,81	76.014,81	0	0	76.014,81	82.014,81	69.011,13	7.003,68	19.973,00	0	8.522,87
27241696001	MARIA DE LOS ANGELES ARCE	109202	No	Si	1	1	49	8	0	2	0	No	0	0	65.133,48	59.133,48	59.133,48	59.133,48	59.133,48	59.133,48	0	0	59.133,48	65.133,48	52.129,80	7.003,68	6.000,00	0	6.438,03
27241880899	LUCERO VANESA SALOME	126205	No	Si	1	1	49	1	0	66	0	No	0	0	73.637,94	47.699,31	47.699,31	47.699,31	47.699,31	47.699,31	0	0	47.699,31	73.637,94	44.197,47	3.501,84	25.938,63	0	5.458,39
27241918810	FLAVIA ROSANA CARDENAS	111209	No	Si	1	1	49	1	0	2	0	No	0	0	47.270,61	35.960,61	35.960,61	35.960,61	35.960,61	35.960,61	0	0	35.960,61	38.960,61	32.458,77	3.501,84	11.310,00	0	4.008,66
27242138150	MARTINEZ NANCY ELIZABETH	3702	No	Si	1	1	49	8	0	2	0	No	0	0	82.745,35	62.772,35	62.772,35	62.772,35	62.772,35	62.772,35	0	0	62.772,35	68.772,35	55.768,67	7.003,68	19.973,00	0	6.887,43
27242602892	MARIA ESTELA CATRIMAN	126205	No	Si	1	1	49	1	0	59	0	No	0	0	85.444,71	59.506,08	59.506,08	59.506,08	59.506,08	59.506,08	0	0	59.506,08	85.444,71	56.004,24	3.501,84	25.938,63	0	6.916,52
27242624969	MARIANA NOEMI AREVALO	112707	No	Si	1	1	49	8	0	2	0	No	0	0	90.836,29	70.863,29	70.863,29	70.863,29	70.863,29	70.863,29	0	0	70.863,29	76.863,29	63.859,61	7.003,68	19.973,00	0	7.886,66
27242762989	CARINA ROSANA SANTILLAN	126205	No	Si	1	1	49	1	0	44	0	No	0	0	105.110,48	70.525,67	70.525,67	70.525,67	70.525,67	70.525,67	0	0	70.525,67	105.110,48	65.903,24	4.622,43	34.584,81	0	8.139,05
27242801429	GARNICA CARINA ELIZABETH	111209	No	Si	1	1	49	8	0	2	0	No	0	0	92.680,11	82.767,67	82.767,67	82.767,67	82.767,67	82.767,67	0	0	82.767,67	88.767,67	75.763,99	7.003,68	9.912,44	0	9.356,85
27243037250	ANDREA FABIANA CAMACHO	2303	No	Si	1	1	49	1	0	49	0	No	0	0	42.689,05	29.788,68	29.788,68	29.788,68	29.788,68	29.788,68	0	0	29.788,68	36.820,98	26.286,84	3.501,84	12.900,37	0	3.246,42
27243304542	LILIANA ELISABET AQUINO GALEANO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	42.397,70	31.520,10	31.520,10	31.520,10	31.520,10	31.520,10	0	0	31.520,10	34.420,10	28.018,26	3.501,84	10.877,60	0	3.460,26
27243539361	LORENA CLAUDIA SANCHEZ	400800	No	Si	1	1	49	8	0	2	0	Si	1	0	933.334,00	474.530,27	933.334,00	933.334,00	474.530,27	474.530,27	0	0	933.334,00	933.334,00	926.330,32	7.003,68	0	0	114.401,79
27243568248	OTERO KARINA DEL VALLE	128409	No	Si	1	1	49	1	0	18	0	No	0	0	52.933,14	41.108,14	41.108,14	41.108,14	41.108,14	41.108,14	0	0	41.108,14	52.933,14	37.606,30	3.501,84	11.825,00	0	4.644,38
27243642618	SANDES NATALIA LORENA	108803	No	Si	1	1	49	1	1	1	0	No	0	0	51.928,10	40.618,10	40.618,10	40.618,10	40.618,10	40.618,10	0	0	40.618,10	43.618,10	37.116,26	3.501,84	11.310,00	0	4.583,86
27243648837	CARPIO KARINA ALEJANDRA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	99.430,77	78.957,77	78.957,77	78.957,77	78.957,77	78.957,77	0	0	78.957,77	85.457,77	71.954,09	7.003,68	20.473,00	0	8.886,33
27243665766	LEMCKE MARTA ALEJANDRA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	68.848,26	62.748,26	62.748,26	62.748,26	62.748,26	62.748,26	0	0	62.748,26	68.848,26	55.744,58	7.003,68	6.100,00	0	6.884,46
27243680862	LIDIA DEL VALLE CARDOZO	128409	No	Si	1	1	49	1	0	18	0	No	0	0	30.900,26	23.016,93	23.016,93	23.016,93	23.016,93	23.016,93	0	0	23.016,93	30.900,26	20.682,37	2.334,56	7.883,33	0	2.554,27
27243914251	ORTIZ ADRIANA MAGDALENA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	45.079,18	39.752,38	39.752,38	39.752,38	39.752,38	39.752,38	0	0	39.752,38	42.752,38	36.250,54	3.501,84	5.326,80	0	4.476,94
27244226839	REINOSO ALCIRA BEATRIZ	111209	No	Si	1	1	49	1	0	2	0	No	0	0	48.967,81	37.657,81	37.657,81	37.657,81	37.657,81	37.657,81	0	0	37.657,81	40.657,81	34.155,97	3.501,84	11.310,00	0	4.218,26
27244352680	SILVINA LORENA CEBALLOS	111209	No	Si	1	1	49	8	0	1	0	No	0	0	91.070,48	71.097,48	71.097,48	71.097,48	71.097,48	71.097,48	0	0	71.097,48	77.097,48	64.093,80	7.003,68	19.973,00	0	7.915,58
27244913216	VERONICA ALEJANDRA VILLANUEVA	104306	No	Si	1	1	49	8	0	2	0	No	0	0	97.290,90	80.930,34	80.930,34	80.930,34	80.930,34	80.930,34	0	0	80.930,34	87.230,34	73.926,66	7.003,68	16.360,56	0	9.129,94
27245100847	MARCELA ALEJANDRA SEGUNDO	119500	No	Si	1	1	49	1	0	1	0	No	0	0	40.432,42	29.554,82	29.554,82	29.554,82	29.554,82	29.554,82	0	0	29.554,82	32.454,82	26.052,98	3.501,84	10.877,60	0	3.217,54
27245544192	ADRIANA ELIZABETH MALDONADO	125707	No	Si	1	1	49	8	0	1	0	No	0	0	92.417,08	72.444,08	72.444,08	72.444,08	72.444,08	72.444,08	0	0	72.444,08	78.444,08	65.440,40	7.003,68	19.973,00	0	8.081,89
27245547825	MONTI LORENA JACQUELINE	128409	No	Si	1	1	49	1	0	19	0	No	0	0	34.699,25	25.239,25	25.239,25	25.239,25	25.239,25	25.239,25	0	0	25.239,25	34.699,25	21.737,41	3.501,84	9.460,00	0	2.684,57
27245930343	MARIA ALEJANDRA FERNANDEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.836,29	70.863,29	70.863,29	70.863,29	70.863,29	70.863,29	0	0	70.863,29	76.863,29	63.859,61	7.003,68	19.973,00	0	7.886,66
27245930904	LUJAN NELIDA LUISA	111209	No	Si	1	1	49	1	0	2	0	No	0	0	32.566,12	29.566,12	29.566,12	29.566,12	29.566,12	29.566,12	0	0	29.566,12	32.566,12	26.064,28	3.501,84	3.000,00	0	3.218,94
27245963144	MARTA SUSANA ARAUJO	115300	No	Si	1	1	49	17	0	33	0	No	1	0	84.877,99	58.939,36	58.939,36	58.939,36	58.939,36	58.939,36	0	0	58.939,36	84.877,99	55.437,52	3.501,84	25.938,63	0	2.539,04
27246412540	SILVIA SUSANA VALDEZ	111209	No	Si	1	1	49	1	0	3	0	No	0	0	49.151,99	37.841,99	37.841,99	37.841,99	37.841,99	37.841,99	0	0	37.841,99	40.841,99	34.340,15	3.501,84	11.310,00	0	4.241,01
27246443144	PATRICIA DEL CARMEN MEDINA	126205	No	Si	1	1	49	1	0	52	0	No	0	0	110.516,60	84.577,97	84.577,97	84.577,97	84.577,97	84.577,97	0	0	84.577,97	110.516,60	81.076,13	3.501,84	25.938,63	0	10.012,90
27246694538	CARINA ALEJANDRA ZARATE	111209	No	Si	1	1	49	1	0	2	0	No	0	0	62.612,13	51.302,13	51.302,13	51.302,13	51.302,13	51.302,13	0	0	51.302,13	54.302,13	47.800,29	3.501,84	11.310,00	0	5.903,34
27247145112	GABRIELA PAOLA CENTURION	111209	No	Si	1	1	49	1	0	7	0	No	0	0	47.104,42	35.794,42	35.794,42	35.794,42	35.794,42	35.794,42	0	0	35.794,42	38.794,42	32.292,58	3.501,84	11.310,00	0	3.988,13
27247518466	HERRERA EULOGIA	116006	No	Si	1	1	49	8	0	2	0	No	0	0	94.432,70	74.359,70	74.359,70	74.359,70	74.359,70	74.359,70	0	0	74.359,70	80.459,70	67.356,02	7.003,68	20.073,00	0	8.318,47
27247703867	GODOY ANALIA DEL VALLE	128409	No	Si	1	1	49	8	0	18	0	No	0	0	99.605,86	75.955,86	75.955,86	75.955,86	75.955,86	75.955,86	0	0	75.955,86	99.605,86	68.952,18	7.003,68	23.650,00	0	8.515,59
27247731216	SUSANA BEATRIZ MAIZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	47.014,50	35.704,50	35.704,50	35.704,50	35.704,50	35.704,50	0	0	35.704,50	38.704,50	32.202,66	3.501,84	11.310,00	0	3.977,03
27248125573	VIVIANA PIRIS	111209	No	Si	1	1	49	8	0	1	0	No	0	0	109.585,87	89.612,87	89.612,87	89.612,87	89.612,87	89.612,87	0	0	89.612,87	95.612,87	82.609,19	7.003,68	19.973,00	0	10.202,23
27248182038	EDITH ALEJANDRA ROLDAN	111209	No	Si	1	1	49	8	0	1	0	No	0	0	65.016,38	59.016,38	59.016,38	59.016,38	59.016,38	59.016,38	0	0	59.016,38	65.016,38	52.012,70	7.003,68	6.000,00	0	6.423,57
27248428134	MARIA FERNANDA ALVARADO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	92.430,10	76.369,54	76.369,54	76.369,54	76.369,54	76.369,54	0	0	76.369,54	82.369,54	69.365,86	7.003,68	16.060,56	0	8.566,68
27248620485	MARIA ELENA YBARRA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	99.926,04	80.511,96	80.511,96	80.511,96	80.511,96	80.511,96	0	0	80.511,96	86.511,96	73.508,28	7.003,68	19.414,08	0	9.078,27
27248654541	BENITEZ ANGELA RAMONA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	100.092,80	80.119,80	80.119,80	80.119,80	80.119,80	80.119,80	0	0	80.119,80	86.119,80	73.116,12	7.003,68	19.973,00	0	9.029,84
27248743986	ROXANA LORENA ESCOBAR	111209	No	Si	1	1	49	1	0	2	0	No	0	0	19.711,16	15.330,90	15.330,90	15.330,90	15.330,90	15.330,90	0	0	15.330,90	16.130,90	14.805,62	525,28	4.380,26	0	1.828,49
27248808573	VIOLETA CINTIA SOTO	126205	No	Si	1	1	49	1	0	59	0	No	0	0	77.014,68	51.076,05	51.076,05	51.076,05	51.076,05	51.076,05	0	0	51.076,05	77.014,68	47.574,21	3.501,84	25.938,63	0	5.875,41
27249388144	NELIDA YOLANDA EMENS	112103	No	Si	1	1	49	17	1	7	0	No	0	0	41.666,63	31.353,83	31.353,83	31.353,83	31.353,83	31.353,83	0	0	31.353,83	34.353,83	27.851,99	3.501,84	10.312,80	0	1.275,62
27249389191	ADRIANA MABEL DELLA MORA	126205	No	Si	1	1	49	8	0	1	0	No	0	0	143.628,47	95.209,71	95.209,71	95.209,71	95.209,71	95.209,71	0	0	95.209,71	143.628,47	88.206,03	7.003,68	48.418,76	0	10.893,44
27249720262	AVILA MARIA DEL CARMEN	401704	No	Si	1	1	49	8	0	2	0	No	0	0	167.457,00	167.457,00	167.457,00	167.457,00	167.457,00	167.457,00	0	0	167.457,00	167.457,00	160.453,32	7.003,68	0	0	19.815,99
27249743424	FLORENCIA MARIA CACERES	111209	No	Si	1	1	49	1	0	1	0	No	0	0	47.009,99	35.699,99	35.699,99	35.699,99	35.699,99	35.699,99	0	0	35.699,99	38.699,99	32.198,15	3.501,84	11.310,00	0	3.976,47
27249832222	ANDREA ALEJANDRA ROMERO	2303	No	Si	1	1	49	1	0	49	0	No	0	0	12.162,77	12.162,77	12.162,77	12.162,77	12.162,77	12.162,77	0	0	12.162,77	12.162,77	0	0	0	0	1.502,10
27250215393	PRISCILA THIERRY	401704	No	Si	1	1	49	1	0	2	0	Si	1	0	154.806,00	154.806,00	154.806,00	154.806,00	154.806,00	154.806,00	0	0	154.806,00	154.806,00	150.183,57	4.622,43	0	0	18.547,67
27250767329	GLORIA DELICIA VILTE	111209	No	Si	1	1	49	8	0	1	0	No	1	0	93.470,95	73.497,95	73.497,95	73.497,95	73.497,95	73.497,95	0	0	73.497,95	79.497,95	66.494,27	7.003,68	19.973,00	0	8.212,04
27251055136	MARIA DEL ROSARIO NOGUERA	401704	No	Si	1	1	49	8	0	1	0	No	0	0	143.086,00	143.086,00	143.086,00	143.086,00	143.086,00	143.086,00	0	0	143.086,00	143.086,00	136.082,32	7.003,68	0	0	16.806,17
27251366786	SANDRA GABRIELA PEREYRA	128409	No	Si	1	1	49	1	0	19	0	No	0	0	46.350,39	34.525,39	34.525,39	34.525,39	34.525,39	34.525,39	0	0	34.525,39	46.350,39	31.023,55	3.501,84	11.825,00	0	3.831,41
27251429230	GABRIELA ALEJANDRA SANTANA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	100.230,77	79.757,77	79.757,77	79.757,77	79.757,77	79.757,77	0	0	79.757,77	86.257,77	72.754,09	7.003,68	20.473,00	0	8.985,13
27251469402	ALEJANDRA ELINA JIMENEZ	2204	No	Si	1	1	49	8	0	2	0	No	0	0	77.724,31	69.129,71	69.129,71	69.129,71	69.129,71	69.129,71	0	0	69.129,71	74.929,71	62.126,03	7.003,68	8.594,60	0	7.672,56
27251957946	BLANCA ANA PEREIRA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	84.565,02	65.350,94	65.350,94	65.350,94	65.350,94	65.350,94	0	0	65.350,94	71.150,94	58.347,26	7.003,68	19.214,08	0	7.205,89
27252202922	MARECO ANGELICA BEATRIZ	111209	No	Si	1	1	49	1	0	2	0	No	0	0	42.173,76	31.296,16	31.296,16	31.296,16	31.296,16	31.296,16	0	0	31.296,16	34.196,16	27.794,32	3.501,84	10.877,60	0	3.432,60
27252218470	JOSE ANALIA VERONICA	126205	No	Si	1	1	49	1	0	66	0	No	0	0	73.165,68	47.227,05	47.227,05	47.227,05	47.227,05	47.227,05	0	0	47.227,05	73.165,68	43.725,21	3.501,84	25.938,63	0	5.400,06
27252415748	VERONICA ZALAZAR	111209	No	Si	1	1	49	1	0	1	0	No	0	0	37.929,01	34.596,61	34.596,61	34.596,61	34.596,61	34.596,61	0	0	34.596,61	37.596,61	31.094,77	3.501,84	3.332,40	0	3.840,20
27252519802	ALANIZ ANDREA VERONICA	2808	No	Si	1	1	49	17	0	2	0	No	1	0	47.272,32	41.945,52	41.945,52	41.945,52	41.945,52	41.945,52	0	0	41.945,52	44.945,52	38.443,68	3.501,84	5.326,80	0	1.760,72
27252622050	MARIA LUJAN ELIZABETH GORO	125509	No	Si	1	1	49	1	0	7	0	No	0	0	46.430,83	35.120,83	35.120,83	35.120,83	35.120,83	35.120,83	0	0	35.120,83	38.120,83	31.618,99	3.501,84	11.310,00	0	3.904,95

CUIT: 30-67963603-7
Período 11 2022
Secuencia: 0 - Original
Contribuyente: GESTAM ARGENTINA SA

27252931673	ESPINOSA LETICIA LEONOR	128409	No	Si	1	1	49	1	0	19	0	No	0	0	47.386,16	35.561,16	35.561,16	35.561,16	35.561,16	35.561,16	0	0	0	35.561,16	47.386,16	32.059,32	3.501,84	11.825,00	0	3.959,33
27253014372	KARINA DEL VALLE TORRES	100809	No	Si	1	1	49	17	0	3	0	No	0	0	48.783,98	37.473,98	37.473,98	37.473,98	37.473,98	37.473,98	0	0	0	37.473,98	40.473,98	33.972,14	3.501,84	11.310,00	0	1.555,92
27253061931	PATRICIA RAMONA LOVATO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	46.283,00	34.973,00	34.973,00	34.973,00	34.973,00	34.973,00	0	0	0	34.973,00	37.973,00	31.471,16	3.501,84	11.310,00	0	3.886,69
27253604587	MARCELA ELIZABETH SOSA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.836,29	70.863,29	70.863,29	70.863,29	70.863,29	70.863,29	0	0	0	70.863,29	76.863,29	63.859,61	7.003,68	19.973,00	0	7.886,66
27253706258	ANDREA SUSANA ALMIRON	2808	No	Si	1	1	49	8	0	2	0	No	0	0	89.798,13	72.619,73	72.619,73	72.619,73	72.619,73	72.619,73	0	0	0	72.619,73	78.619,73	65.616,05	7.003,68	17.178,40	0	8.103,58
27254004109	NATALIA VALERIA SCELZA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	26.854,04	21.141,60	21.141,60	21.141,60	21.141,60	21.141,60	0	0	0	21.141,60	22.941,60	19.040,50	2.101,10	5.712,44	0	2.351,50
27254327943	FRIAS ANA LAURA	111902	No	Si	1	1	49	1	0	1	0	No	0	0	38.261,11	27.383,51	27.383,51	27.383,51	27.383,51	27.383,51	0	0	0	27.383,51	30.283,51	23.881,67	3.501,84	10.877,60	0	2.949,39
27254455828	RUIZ DIAZ RAQUEL	125509	No	Si	1	1	49	8	0	1	0	No	0	0	99.883,19	77.640,19	77.640,19	77.640,19	77.640,19	77.640,19	0	0	0	77.640,19	86.475,19	70.636,51	7.003,68	22.243,00	0	8.723,61
27254490143	CECILIA LORENA ZALDARRIAGA	126205	No	Si	1	1	49	1	0	44	0	No	0	0	74.582,49	48.643,86	48.643,86	48.643,86	48.643,86	48.643,86	0	0	0	48.643,86	74.582,49	45.142,02	3.501,84	25.938,63	0	5.575,04
27254890257	AIDA ANTONIA MELGAREJO	111209	No	Si	1	1	49	1	0	2	0	No	0	0	47.185,90	38.470,30	38.470,30	38.470,30	38.470,30	38.470,30	0	0	0	38.470,30	40.870,30	35.668,83	2.801,47	8.715,60	0	4.405,10
27255220956	SILVIA MARCELA LEGUIZAMON	111704	No	Si	1	1	49	1	0	75	0	No	0	0	41.174,39	30.457,51	30.457,51	30.457,51	30.457,51	30.457,51	0	0	0	30.457,51	34.728,24	26.955,67	3.501,84	10.716,88	0	3.329,03
27255263183	MARIA DE LOS ANGELES RODRIGUEZ	126205	No	Si	1	1	49	21	0	47	0	No	0	0	73.165,68	47.227,05	47.227,05	47.227,05	47.227,05	47.227,05	0	0	0	47.227,05	73.165,68	43.725,21	3.501,84	25.938,63	0	5.400,06
27255516189	CINTIA DEBORAH PEREZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	26.611,10	20.289,90	20.289,90	20.289,90	20.289,90	20.289,90	0	0	0	20.289,90	22.289,90	16.788,06	3.501,84	6.321,20	0	2.073,33
27255883394	MARIA JOSE MAIANTI	118903	No	Si	1	1	49	8	0	1	0	No	0	0	92.562,82	70.319,82	70.319,82	70.319,82	70.319,82	70.319,82	0	0	0	70.319,82	79.154,82	63.316,14	7.003,68	22.243,00	0	7.819,54
27256190546	CASAS SILVIA SUSANA	126205	No	Si	1	1	49	1	0	29	0	No	0	0	118.314,74	92.376,11	92.376,11	92.376,11	92.376,11	92.376,11	0	0	0	92.376,11	118.314,74	88.874,27	3.501,84	25.938,63	0	10.975,97
27256535357	MIÑO TERESA ELIZABETH	111209	No	Si	1	1	49	8	0	2	0	No	0	0	83.222,32	64.008,24	64.008,24	64.008,24	64.008,24	64.008,24	0	0	0	64.008,24	69.808,24	57.004,56	7.003,68	19.214,08	0	7.040,06
27256589856	MABEL GRISELDA BRITOS	111209	No	Si	1	1	49	1	0	1	0	No	0	0	42.461,48	31.151,48	31.151,48	31.151,48	31.151,48	31.151,48	0	0	0	31.151,48	34.151,48	27.649,64	3.501,84	11.310,00	0	3.414,73
27256638598	MIRANDA ADRIANA ANGELICA	101000	No	Si	1	1	49	1	0	36	0	No	0	0	7.316,56	4.722,70	4.722,70	4.722,70	4.722,70	4.722,70	0	0	0	4.722,70	7.316,56	0	0	2.593,86	0	583,25
27256988912	MARIA SOLEDAD BOGNI	128409	No	Si	1	1	49	1	0	19	0	No	0	0	50.148,19	38.323,19	38.323,19	38.323,19	38.323,19	38.323,19	0	0	0	38.323,19	50.148,19	34.821,35	3.501,84	11.825,00	0	4.300,44
27257195770	KARINA DEL VALLE GONZALEZ	126205	No	Si	1	1	49	1	0	84	0	No	0	0	89.054,32	63.115,69	63.115,69	63.115,69	63.115,69	63.115,69	0	0	0	63.115,69	89.054,32	59.613,85	3.501,84	25.938,63	0	7.362,31
27257459085	VERONICA MARIANA BARRAZA	111209	No	Si	1	1	49	1	0	2	0	No	0	0	50.479,76	39.169,76	39.169,76	39.169,76	39.169,76	39.169,76	0	0	0	39.169,76	42.169,76	35.667,92	3.501,84	11.310,00	0	4.404,99
27257644826	DANIELA ESTHER GARAY	111209	No	Si	1	1	49	8	0	2	0	No	0	0	94.353,86	74.380,86	74.380,86	74.380,86	74.380,86	74.380,86	0	0	0	74.380,86	80.380,86	67.377,18	7.003,68	19.973,00	0	8.321,08
27257935227	CARMEN MASKO	111209	No	Si	1	1	49	1	0	2	0	No	0	0	51.832,16	40.522,16	40.522,16	40.522,16	40.522,16	40.522,16	0	0	0	40.522,16	43.522,16	37.020,32	3.501,84	11.310,00	0	4.572,01
27258588016	VELASCO SANDRA SOLEDAD	126205	No	Si	1	1	49	1	0	18	0	No	0	0	74.762,41	62.937,41	62.937,41	62.937,41	62.937,41	62.937,41	0	0	0	62.937,41	74.762,41	59.435,57	3.501,84	11.825,00	0	7.340,29
27258642010	SILVINA MONICA PARENTE	115300	No	Si	1	1	49	8	0	2	0	No	0	0	92.241,44	72.268,44	72.268,44	72.268,44	72.268,44	72.268,44	0	0	0	72.268,44	78.268,44	65.264,76	7.003,68	19.973,00	0	8.060,20
27258812633	MARIA FERNANDA ORTIZ	111209	No	Si	1	1	49	8	0	3	0	No	0	0	91.890,15	71.917,15	71.917,15	71.917,15	71.917,15	71.917,15	0	0	0	71.917,15	77.917,15	64.913,47	7.003,68	19.973,00	0	8.016,81
27258952001	MARIA VANESA CARRO	401704	No	Si	1	1	49	8	0	2	0	No	2	0	224.295,00	224.295,00	224.295,00	224.295,00	224.295,00	224.295,00	0	0	0	224.295,00	224.295,00	217.291,32	7.003,68	0	0	26.835,48
27259130730	NATALIA VANINA GOMEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	96.000,63	75.727,63	75.727,63	75.727,63	75.727,63	75.727,63	0	0	0	75.727,63	82.027,63	68.723,95	7.003,68	20.273,00	0	8.487,41
27259209957	HEREDIA DORA DEL VALLE	128409	No	Si	1	1	49	8	0	18	0	No	0	0	110.944,73	87.294,73	87.294,73	87.294,73	87.294,73	87.294,73	0	0	0	87.294,73	110.944,73	80.291,05	7.003,68	23.650,00	0	9.915,94
27259258761	ADRIANA MARINA GODOY	111209	No	Si	1	1	49	1	0	7	0	No	0	0	46.372,92	35.062,92	35.062,92	35.062,92	35.062,92	35.062,92	0	0	0	35.062,92	38.062,92	31.561,08	3.501,84	11.310,00	0	3.897,79
27259538616	MARIA ALEJANDRA MUÑOS	126908	No	Si	1	1	49	8	0	47	0	No	0	0	149.164,95	97.287,70	97.287,70	97.287,70	97.287,70	97.287,70	0	0	0	97.287,70	149.164,95	90.284,02	7.003,68	51.877,25	0	11.150,08
27259881299	ARZAMENDIA GOMEZ RAQUEL NOEMI	401704	No	Si	1	1	49	8	0	2	0	No	2	0	224.866,00	224.866,00	224.866,00	224.866,00	224.866,00	224.866,00	0	0	0	224.866,00	224.866,00	217.862,32	7.003,68	0	0	26.906,00
27259998579	ZULMA FABIANA GONZALEZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	45.277,25	39.950,45	39.950,45	39.950,45	39.950,45	39.950,45	0	0	0	39.950,45	42.950,45	36.448,61	3.501,84	5.326,80	0	4.501,40
27260111227	PATRICIA SUSANA LOPEZ	126205	No	Si	1	1	49	1	0	84	0	No	0	0	75.999,30	50.060,67	50.060,67	50.060,67	50.060,67	50.060,67	0	0	0	50.060,67	75.999,30	46.558,83	3.501,84	25.938,63	0	5.750,02
27260233128	CINTHIA ANABEL ROJO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	60.469,34	49.159,34	49.159,34	49.159,34	49.159,34	49.159,34	0	0	0	49.159,34	52.159,34	45.657,50	3.501,84	11.310,00	0	5.638,70
27260246416	LAURA DANIELA RAMASCO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.623,50	80.711,06	80.711,06	80.711,06	80.711,06	80.711,06	0	0	0	80.711,06	86.711,06	73.707,38	7.003,68	9.912,44	0	9.102,86
27260247749	IDIO SILVANA RUTH	111209	No	Si	1	1	49	1	0	2	0	No	0	0	37.013,24	27.000,44	27.000,44	27.000,44	27.000,44	27.000,44	0	0	0	27.000,44	29.700,44	23.498,60	3.501,84	10.012,80	0	2.902,08
27260392242	SILVANA LIDIA AMAYA	3900	No	Si	1	1	49	8	0	1	0	No	0	0	94.715,87	75.018,46	75.018,46	75.018,46	75.018,46	75.018,46	0	0	0	75.018,46	81.301,79	68.014,78	7.003,68	19.697,41	0	8.399,83
27260753954	LAURA BEATRIZ CABRAL	3108	No	Si	1	1	49	8	0	1	0	No	0	0	99.837,67	79.564,67	79.564,67	79.564,67	79.564,67	79.564,67	0	0	0	79.564,67	85.864,67	72.560,99	7.003,68	20.273,00	0	8.961,28
27260811016	LUCERO ADRIANA ESTHER	2808	No	Si	1	1	49	1	0	2	0	No	0	0	48.088,99	36.778,99	36.778,99	36.778,99	36.778,99	36.778,99	0	0	0	36.778,99	39.778,99	33.277,15	3.501,84	11.310,00	0	4.109,73
27260828520	MARIA CAROLINA FLEITAS	111209	No	Si	1	1	49	8	0	1	0	No	0	0	90.836,29	70.863,29	70.863,29	70.863,29	70.863,29	70.863,29	0	0	0	70.863,29	76.863,29	63.859,61	7.003,68	19.973,00	0	7.886,66
27260835012	CARINA MABEL LOPEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	90.121,63	70.148,63	70.148,63	70.148,63	70.148,63	70.148,63	0	0	0	70.148,63	76.148,63	63.144,95	7.003,68	19.973,00	0	7.798,40
27261242384	ANDREA CAROLINA LOPEZ	111209	No	Si	1	1	49	1	0	3	0	No	0	0	51.945,79	40.635,79	40.635,79	40.635,79	40.635,79	40.635,79	0	0	0	40.635,79	43.635,79	37.133,95	3.501,84	11.310,00	0	4.586,04
27261276661	MIRIAM EDITH CESPEDEZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	47.741,49	36.431,49	36.431,49	36.431,49	36.431,49	36.431,49	0	0	0	36.431,49	39.431,49	32.929,65	3.501,84	11.310,00	0	4.066,81
27261479813	CRISTINA JACQUELINE TOSO	115300	No	Si	1	1	49	1	0	1	0	No	0	0	50.417,04	39.107,04	39.107,04	39.107,04	39.107,04	39.107,04	0	0	0	39.107,04	42.107,04	35.605,20	3.501,84	11.310,00	0	4.397,24
27261632069	CLARISA ISABEL GOMEZ	118903	No	Si	14	1	49	1	0	1	0	No	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27261856242	PAOLA NATALIA SOSA	2501	No	Si	1	1	49	1	0	66	0	No	0	0	89.572,74	63.634,11	63.634,11	63.634,11	63.634,11	63.634,11	0	0	0	63.634,11	89.572,74	60.132,27	3.501,84	25.938,63	0	7.426,34
27262245425	ELIDA ALICIA ARIAS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	99.179,18	79.206,18	79.206,18	79.206,18	79.206,18	79.206,18	0	0	0	79.206,18	85.206,18	72.202,50	7.003,68	19.973,00	0	8.917,01
27262258497	EUGENIA MARIA DE LOS ANGELES RONCA	111209	No	Si	1	1	49	1	0	7	0	No	0	0	32.913,61	29.913,61	29.913,61	29.913,61	29.913,61	29.913,61	0	0	0	29.913,61	32.913,61	26.411,77	3.501,84	3.000,00	0	3.261,85
27262458593	SILVIA BIBIANA SAINZ	2303	No	Si	1	1	49	1	0	49	0	No	1	0	24.895,52	15.511,30	15.511,30	15.511,30	15.511,30	15.511,30	0	0	0	15.511,30	19.027,45	14.601,14	910,16	9.384,22	0	1.803,24
27262944870	ROMINA RITA MARTINOFF	111209	No	Si	1	1	49	8	0	1	0	No	0	0	110.597,32	90.124,32	90.124,32	90.124,32	90.124,32	90.124,32	0	0	0	90.124,32	96.624,32	83.120,64	7.003,68	20.473,00	0	10.265,40
27263257516	VIERA DA COSTA GRISELDA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	101.465,78	81.492,78	81.492,78	81.492,78	81.492,78	81.492,78	0	0	0	81.492,78	87.492,78	74.489,10	7.003,68	19.973,00	0	9.199,40
27263385107	CLAUDIA ELISA TRONCOSO	111209	No	Si	1	1	49	15	0	1	0	No	0	0	46.818,69	35.508,69	35.508,69	35.508,69	35.508,69	35.508,69	0	0	0	35.508,69	38.508,69	32.006,85	3.501,84	11.310,00	0	2.294,89
27263934992	CARDOZO ROXANA ELIZABETH	2402	No	Si	1	1	49	1	0	18	0	No	0	0	47.344,49	35.519,49	35.519,49	35.519,49	35.519,49	35.519,49	0	0	0	35.519,49	47.344,49	32.017,65	3.501,84	11.825,00	0	3.954,18
27264032941	ELENA MEDINA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	48.588,29	37.278,29	37.278,29	37.278,29	37.278,29	37.278,29	0	0	0	37.278,29	40.278,29	33.776,45	3.501,84	11.310,00	0	4.171,39
27264114255	RUIZ CLAUDIA GABRIELA	111209	No	Si	1	1	49	8	1	1	0	No	0	0	90.387,97	72.850,65	72.850,65	72.850,65	72.850,65	72.850,65	0	0	0	72.850,65	78.650,65	65.846,97	7.003,68	17.537,32	0	8.132,10
27264219154	GRACIELA DEL CARMEN PEREZ	126205	No	Si	1	1	49	8	0	52	0	No	0	0	163.312,29	111.435,04	111.435,04	111.435,04	111.435,04	111.435,04	0	0	0	111.435,04	163.312,29	104.431,36	7.003,68	51.877,25	0	12.897,27
27264536257	FABIANA MARCELA DELGADO	128409	No	Si	1	1	49	1	0	18	0	No	0	0	44.691,59	32.866,59	32.866,59	32.866,59	32.866,59	32.866,59	0	0	0	32.866,59	44.691,59	29.364,75	3.501,84	11.825,00	0	3.626,55
27264749641	NOEMI LOPEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	91.538,86	71.565,86	71.565,86	71.565,86	71.565,86	71.565,86	0	0	0	71.565,86	77.565,86	64.562,18	7.003,68	19.973,00	0	7.973,43
27265164450	SUSANA TERESA BASILIO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	45.416,93	25.603,55	25.603,55	25.603,55	25.603,55	25.603,55	0	0	0	25.603,55	26.503,55	24.309,81	1.293,74	19.813,38	0	3.002,26
27265274248	SANDRA BEATRIZ RAMOS	112806	No	Si	1	1	49	8	0	1	0	No	0	0	91.712,43	81.799,99	81.799,99	81.799,99	81.799,99	81.799,99	0	0	0	81.799,99	87.799,99	74.796,31	7.003,68	9.912,44	0	9.237,34
27265428334	NATALIA ADRIANA ARTAYETA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	65.601,86	59.601,86	59.601,86	59.601,86	59.601,86	59.601,86	0	0	0	59.601,86	65.601,86	52.598,18	7.003,68	6.000,00	0	6.495,88
27265434334	GUTIERREZ LORENA YANET	126908	No	Si	1	1	49	1	1	52	0	No	0	0	78.006,45	52.067,82	52.067,82	52.067,82	52.067,82	52.067,82	0	0	0	52.067,82	78.006,45	48.565,98	3.501,84	25.938,63	0	5.997,90
27265716925	MARCELA AURORA CORDOVA	111209	No	Si	1	1	49	1	0	7	0	No	0	0	46.488,75	35.178,75	35.178,75	35.178,75	35.178,75	35.178,75	0	0	0	35.178,75	38.178,75	31.676,91	3.501,84	11.310,00	0	3.912,10
27265914581	FERNANDA YAMILA SEMAN	111209	No	Si	1	1	49	1	0	3	0	No	0	0	47.072,35	35.762,35	35.762,35	35.762,35	35.762,35	35.762,35	0	0	0	35.762,35	38.762,35	32.260,51	3.501,84	11.310,00	0	3.984,17
27265984318	ELSA DEL CARMEN URIBE	2303	No	Si	1	1	49	1	0	49	0	No	0	0	36.493,53	24.883,20	24.883,20	24.883,20	24.883,20	24.883,20	0	0	0	24.883,20	31.212,27	21.381,36	3.501,84	11.610,33	0	2.640,60
27266642186	IRENE YESICA SANCHEZ	401704	No	Si	1	1	49	15	0	1	0	No	0	0	156.647,00	156.647,00	156.647,00	156.647,00	156.647,00	156.647,00	0	0	0	156.647,00	156.647,00	149.643,32	7.003,68	0	0	10.729,43
27266698130	MARTINEZ ADELA BEATRIZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	37.004,38	30.347,98	30.347,98	30.347,98	30.347,98	30.347,98	0	0	0	30.347,98	33.347,98	26.846,14	3.501,84	6.656,40	0	3.315,50
27266857093	ESPEJO ALEJANDRA LORENA	126205	No	Si	1	1	49	1	0	64	0	No	0	0	37.999,64	25.030,33	25.030,33	25.030,33	25.030,33	25.030,33	0	0	0	25.030,33	37.999,64	23.279,41	1.750,92	12.969,31	0	2.875,01
27266975606	GRACIELA TOMASA PINTO	111209	No	Si	1	1	49	15	0	1	0	No	0	0	48.697,11	37.387,11	37.387,11	37.387,11	37.387,11	37.387,11	0	0	0	37.387,11	40.387,11	33.885,27	3.501,84	11.310,00	0	2.429,57
27267590341	SILVINA VERONICA PAZ	128409	No	Si	1	1	49	1	0	18	0	No	0	0	51.529,20	39.704,20	39.704,20	39.704,20	39.704,20	39.704,20	0	0	0	39.704,20	51.529,20	36.202,36	3.501,84	11.825,00	0	4.470,99
27267595599	LORENA ANTONIA TELLO	2402	No	Si	1	1	49	8	0	18	0	No	0	0	104.190,83	80.540,83	80.540,83	80.540,83	80.540,83	80.540,83	0	0	0	80.540,83	104.190,83	73.537,15	7.003,68	23.650,00	0	9.081,84
27267642120	NATALIA VIRGINIA TREJO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	91.714,51	71.741,51	71.741,51	71.741,51	71.741,51	71.741,51	0	0	0	71.741,51	77.741,51	64.737,83	7.003,68	19.973,00	0	7.995,12
27267795180	PATRICIA DEL CARMEN MONZON	2303	No	Si	1	1	49	1	0	49	0	No	0	0	41.618,97	28.718,60	28.718,60	28.718,60	28.718,60	28.718,60	0	0	0	28.718,60	35.750,90	25.216,76	3.501,84	12.900,37	0	3.114,27
27267810287	CEJAS VALERIA DE LOS ANGELES	111209	No	Si	1	1	49	8	0	1	0	No	0	0	91.217,53	77.951,57	77.951,57	77.951,57	77.951,57	77.951,57	0	0	0	77.951,57	83.951,57	70.947,89	7.003,68	13.265,96	0	8.762,06
27268260485	GIMENA BEATRIZ TRINIDAD	111209	No	Si	1	1	49	8	0	1	0	No	0	0	94.177,51	74.204,51	74.204,51	74.204,51	74.204,51	74.204,51	0	0	0	74.204,51	80.204,51	67.200,83	7.003,68	19.973,00	0	8.299,30
27268907632	SILVANA MARISOL CALDERON	111209	No	Si	1	1	49	1	0	7	0	No	0	0	88.503,01	83.176,21	83.176,21	83.176,21	83.176,21	83.176,21	0	0	0	83.176,21	86.176,21	79.674,37	3.501,84	5.326,80	0	9.839,78
27269236510	CRUZ SANDRA CECILIA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	93.470,95	73.497,95	73.497,95	73.497,95	73.497,95	73.497,95	0	0	0	73.497,95	79.497,95	66.494,27	7.003,68	19.973,00	0	8.212,04
27269912893	JULIA ELENA ALDERETE	111209	No	Si	14	1	49	1	0	1	0	No	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27270139499	LORENA IVANA LEIVA	128409	No	Si	1	1	49	8	0	18	0	No	0	0	145.463,23	109.988,23	109.988,23	109.988,23	109.988,23	109.988,23	0	0	0	109.988,23	145.463,23	102.984,55	7.003,68	35.475,00	0	12.718,59
27270182882	MARIANA BEATRIZ DOMINGUEZ	128409	No	Si	1	1	49	1	0	19	0	No	0	0	52.990,59	37.223,93	37.223,93	37.223,93	37.223,93	37.223,93	0	0	0	37.223,93	52.990,59	32.601,50	4.622,43	15.766,66	0	4.026,29
27270406799	NATALIA SOLEDAD AVILA	111209	No	Si	1	1	49	8	0	3	0	No	0	0	91.890,15	71.917,15	71.917,15	71.917,15	71.917,15	71.917,15	0	0	0	71.917,15	77.917,15	64.913,47	7.003,68	19.973,00	0	8.016,81
27270618117	NATALIA LORENA SANCHEZ	111209	No	Si	1	1	49	1	0	2	0	No	0	0	42.407,99	31.762,79	31.762,79	31.762,79	31.762,79	31.762,79	0	0	0	31.762,79	34.762,79	28.260,95	3.501,84	10.645,20	0	3.490,23
27270770008	CAPELLI IVANA MELINA	128409	No	Si	1	1	49	1	1	18	0	No	0	0	47.451,64	35.626,64	35.626,64	35.626,64	35.626,64	35.626,64	0	0	0	35.626,64	47.451,64	32.124,80	3.501,84	11.825,00	0	3.967,41
27270848198	SARA XIMENA ALBORTE	111209	No	Si	1	1	49	1	0	1	0	No	4	0	47.183,74	35.873,74	35.873,74	35.873,74	35.873,74	35.873,74	0	0	0	35.873,74	38.873,74	32.371,90	3.501,84	11.310,00	0	3.997,93
27271143988	NATALIA ANALIA AVILAN	111209	No	Si	1	1	49	8	0	2	0	No	0	0	92.065,80	72.092,80	72.092,80	72.092,80	72.092,80	72.092,80	0	0	0	72.092,80	78.092,80	65.089,12	7.003,68	19.973,00	0	8.038,51
27271336174	CINTIA VANESA MIELE	111209	No	Si	1	1	49	8	0	2	0	No	0	0	92.065,80	72.092,80	72.092,80	72.092,80	72.092,80	72.092,80	0	0	0	72.092,80	78.092,80	65.089,12	7.003,68	19.973,00	0	8.038,51
27271616894	ANTONIA CRISTINA MONZON	111209	No	Si	1	1	49	8	0	1	0	No	0	0	90.953,38	70.980,38	70.980,38	70.980,38	70.980,38	70.980,38	0	0	0	70.980,38	76.980,38	63.976,70	7.003,68	19.973,00	0	7.901,12
27271727076	MORALES PAOLA ROSANA	126205	No	Si	1	1	49	8	0	18	0	No	0	0	106.510,94	82.860,94	82.860,94	82.860,94	82.860,94	82.860,94	0	0	0	82.860,94	106.510,94	75.857,26	7.003,68	23.650,00	0	9.368,37
27272261100	SABRINA ANALIA LORENA CARRIZO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.836,29	70.863,29	70.863,29	70.863,29	70.863,29	70.863,29	0	0	0	70.863,29	76.863,29	63.859,61	7.003,68	19.973,00	0	7.886,66
27272290798	FRANCO CABRERA MARIA DE LOS ANGELES	111209	No	Si	1	1	49	1	0	7	0	No	0	0	50.533,57	39.223,57	39.223,57	39.223,57	39.223,57	39.223,57	0	0	0	39.223,57	42.223,57	35.721,73	3.501,84	11.310,00	0	4.411,63
27272294122	GABRIELA MARIA SITTA	111209	No	Si	1	1	49	1	0	7	0	No	0	0	51.296,25	39.986,25	39.986,25	39.986,25	39.986,25	39.986,25	0	0	0	39.986,25	42.986,25	36.484,41	3.501,84	11.310,00	0	4.505,82
27272361601	CARINA VERONICA LUGÜERCHO	111209	No	Si	1	1	49	1	0	3	0	No	0	0	48.282,07	42.955,27	42.955,27	42.955,27	42.955,27	42.955,27	0	0	0	42.955,27	45.955,27	39.453,43	3.501,84	5.326,80	0	4.872,50
27272439392	PACE YANINA GABRIELA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	115.452,85	95.087,15	95.087,15	95.087,15	95.087,15	95.087,15	0	0	0	95.087,15	101.479,85	88.083,47	7.003,68	20.365,70	0	10.878,31
27272443721	FERREYRA LAURA VANESA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	122.061,66	101.695,96	101.695,96	101.695,96	101.695,96	101.695,96	0	0	0	101.695,96	108.088,66	94.692,28	7.003,68	20.365,70	0	11.694,50
27272466691	NOELIA GABRIELA GUADALUPE ROSALES	128409	No	Si	1	1	49	1	0	18	0	No	0	0	45.655,37	33.830,37	33.830,37	33.830,37	33.830,37	33.830,37	0	0	0	33.830,37	45.655,37	30.328,53	3.501,84	11.825,00	0	3.745,57
27272494032	NATALIA NOEMI GUEVARA	128409	No	Si	1	1	49	8	0	18	0	No	0	0	86.763,41	63.901,74	63.901,74	63.901,74	63.901,74	63.901,74	0	0	0	63.901,74	86.763,41	56.898,06	7.003,68	22.861,67	0	7.026,91
27272746171	LAURA FABIANA LEDESMA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	35.619,11	31.589,51	31.589,51	31.589,51	31.589,51	31.589,51	0	0	0	31.589,51	34.289,51	28.087,67	3.501,84	4.029,60	0	3.468,83

CUIT: 30-67963603-7
Período 11 2022
Secuencia: 0 - Original
Contribuyente: GESTAM ARGENTINA SA

27272932951	HERRERA NORA GRISELDA	3702	No	Si	1	1	49	1	0	1	0	No	0	0	47.014,50	35.704,50	35.704,50	35.704,50	35.704,50	35.704,50	0	0	35.704,50	38.704,50	32.202,66	3.501,84	11.310,00	0	3.977,03
27273031419	LIDIA CRISTINA GOMEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.548,16	70.575,16	70.575,16	70.575,16	70.575,16	70.575,16	0	0	70.575,16	76.575,16	63.571,48	7.003,68	19.973,00	0	7.851,08
27273219280	LOPEZ PATRICIA JOAQUINA	126205	No	Si	1	1	49	21	0	45	0	No	0	0	73.165,68	47.227,05	47.227,05	47.227,05	47.227,05	47.227,05	0	0	47.227,05	73.165,68	43.725,21	3.501,84	25.938,63	0	5.400,06
27273298555	PATRICIA LILIANA MASIA	401704	No	Si	1	1	49	8	0	2	0	No	0	0	178.683,00	178.683,00	178.683,00	178.683,00	178.683,00	178.683,00	0	0	178.683,00	178.683,00	171.679,32	7.003,68	0	0	21.202,40
27273307449	GONZALEZ DE LA MATA CLAUDIA NOEMI	111902	No	Si	1	1	49	8	0	2	0	No	0	0	93.336,72	72.971,02	72.971,02	72.971,02	72.971,02	72.971,02	0	0	72.971,02	79.363,72	65.967,34	7.003,68	20.365,70	0	8.146,97
27273336848	VERONICA BEATRIZ FERNANDEZ	111209	No	Si	1	1	49	1	0	3	0	No	0	0	41.862,90	30.985,30	30.985,30	30.985,30	30.985,30	30.985,30	0	0	30.985,30	33.885,30	27.483,46	3.501,84	10.877,60	0	3.394,21
27273423619	RAMONA HIPOLITA PRADO	121705	No	Si	1	1	49	1	0	2	0	No	0	0	54.881,49	43.571,49	43.571,49	43.571,49	43.571,49	43.571,49	0	0	43.571,49	46.571,49	40.069,65	3.501,84	11.310,00	0	4.948,60
27273608015	SOSA MARINA DE LOS ANGELES	127208	No	Si	1	1	49	1	0	18	0	No	0	0	51.874,45	40.049,45	40.049,45	40.049,45	40.049,45	40.049,45	0	0	40.049,45	51.874,45	36.547,61	3.501,84	11.825,00	0	4.513,63
27273734525	LORENA NELIDA ROSALES	111209	No	Si	1	1	49	1	0	2	0	No	0	0	50.479,76	39.169,76	39.169,76	39.169,76	39.169,76	39.169,76	0	0	39.169,76	42.169,76	35.667,92	3.501,84	11.310,00	0	4.404,99
27274464858	TANIA SOLEDAD ITATI FRANCO	125301	No	Si	1	1	49	8	0	1	0	No	0	0	107.728,93	94.462,97	94.462,97	94.462,97	94.462,97	94.462,97	0	0	94.462,97	100.462,97	87.459,29	7.003,68	13.265,96	0	10.801,22
27274566200	EVELYN CELESTE OVIEDO	119302	No	Si	1	1	49	8	0	62	0	No	0	0	153.800,47	101.923,22	101.923,22	101.923,22	101.923,22	101.923,22	0	0	101.923,22	153.800,47	94.919,54	7.003,68	51.877,25	0	11.722,56
27274601928	MIRIAM SUSANA GONZALEZ	111209	No	Si	1	1	49	1	0	2	0	No	1	0	44.540,67	33.230,67	33.230,67	33.230,67	33.230,67	33.230,67	0	0	33.230,67	36.230,67	29.728,83	3.501,84	11.310,00	0	3.671,51
27274856268	LILIANA DEL VALLE ARIAS	111209	No	Si	1	1	49	8	0	1	0	No	0	0	93.646,59	73.673,59	73.673,59	73.673,59	73.673,59	73.673,59	0	0	73.673,59	79.673,59	66.669,91	7.003,68	19.973,00	0	8.233,73
27275033532	VANESA NATALIA GERVASONI	126205	No	Si	1	1	49	8	0	1	0	No	0	0	97.823,32	77.850,32	77.850,32	77.850,32	77.850,32	77.850,32	0	0	77.850,32	83.850,32	70.846,64	7.003,68	19.973,00	0	8.749,56
27275052847	CAROLINA CELESTE PEREYRA	111209	No	Si	1	1	49	1	0	7	0	No	0	0	79.957,95	68.647,95	68.647,95	68.647,95	68.647,95	68.647,95	0	0	68.647,95	71.647,95	65.146,11	3.501,84	11.310,00	0	8.045,54
27275429088	MARISA ANDREA LEDESMA	128409	No	Si	1	1	49	1	0	18	0	No	0	0	53.043,52	38.458,52	38.458,52	38.458,52	38.458,52	38.458,52	0	0	38.458,52	53.043,52	34.956,68	3.501,84	14.585,00	0	4.317,15
27275791135	CARMEN ALICIA MARI|ANCO	122906	No	Si	1	1	49	1	0	52	0	No	0	0	21.747,96	15.263,30	15.263,30	15.263,30	15.263,30	15.263,30	0	0	15.263,30	21.747,96	14.601,14	662,16	6.484,66	0	1.803,24
27275841671	ZULMA ROSANA LOPEZ	126205	No	Si	1	1	49	1	0	64	0	No	0	0	38.235,77	25.266,46	25.266,46	25.266,46	25.266,46	25.266,46	0	0	25.266,46	38.235,77	23.515,54	1.750,92	12.969,31	0	2.904,17
27275861176	GAUNA CLAUDIA ROSANA	100809	No	Si	1	1	49	8	0	2	0	No	0	0	98.764,07	78.398,37	78.398,37	78.398,37	78.398,37	78.398,37	0	0	78.398,37	84.791,07	71.394,69	7.003,68	20.365,70	0	8.817,24
27275990375	GIMENEZ MIRIAM ESTER	111209	No	Si	1	1	49	1	0	1	0	No	0	0	39.237,82	28.360,22	28.360,22	28.360,22	28.360,22	28.360,22	0	0	28.360,22	31.260,22	24.858,38	3.501,84	10.877,60	0	3.070,01
27276009538	LAURA ELIZABETH AMARILLA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	72.388,92	53.933,76	53.933,76	53.933,76	53.933,76	53.933,76	0	0	53.933,76	59.533,76	46.930,08	7.003,68	18.455,16	0	5.795,86
27276606617	RITA EMILIA LOPEZ	111209	No	Si	1	1	49	15	0	2	0	No	0	0	93.026,31	83.113,87	83.113,87	83.113,87	83.113,87	83.113,87	0	0	83.113,87	89.113,87	76.110,19	7.003,68	9.912,44	0	5.457,10
27276707251	DEBORA VANESA VANAY	121507	No	Si	1	1	49	1	0	18	0	No	0	0	54.109,18	42.284,18	42.284,18	42.284,18	42.284,18	42.284,18	0	0	42.284,18	54.109,18	38.782,34	3.501,84	11.825,00	0	4.789,62
27276888167	ALEJANDRA LORENA MONTENEGRO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	48.381,38	37.071,38	37.071,38	37.071,38	37.071,38	37.071,38	0	0	37.071,38	40.071,38	33.569,54	3.501,84	11.310,00	0	4.145,84
27277039821	DIAZ ALEJANDRA CECILIA	111605	No	Si	1	1	49	8	0	1	0	No	0	0	92.065,80	72.092,80	72.092,80	72.092,80	72.092,80	72.092,80	0	0	72.092,80	78.092,80	65.089,12	7.003,68	19.973,00	0	8.038,51
27277126481	ORREGO MAURA MABEL	111209	No	Si	1	1	49	1	0	1	0	No	0	0	45.015,83	39.689,03	39.689,03	39.689,03	39.689,03	39.689,03	0	0	39.689,03	42.689,03	36.187,19	3.501,84	5.326,80	0	4.469,12
27277330143	ALICIA MACIEL	111704	No	Si	1	1	49	1	0	3	0	No	0	0	52.953,54	42.075,94	42.075,94	42.075,94	42.075,94	42.075,94	0	0	42.075,94	44.975,94	38.574,10	3.501,84	10.877,60	0	4.763,90
27277468110	CLAUDIA RAQUEL JAIME	111209	No	Si	1	1	49	8	0	2	0	No	0	0	94.952,23	74.979,23	74.979,23	74.979,23	74.979,23	74.979,23	0	0	74.979,23	80.979,23	67.975,55	7.003,68	19.973,00	0	8.394,98
27278268867	MARIA DE LOS ANGELES PONCE	115300	No	Si	1	1	49	8	0	3	0	No	0	0	97.741,51	77.768,51	77.768,51	77.768,51	77.768,51	77.768,51	0	0	77.768,51	83.768,51	70.764,83	7.003,68	19.973,00	0	8.739,46
27278420642	ROMINA JAVIERA BARBOZA	126205	No	Si	1	1	49	1	0	61	0	No	0	0	75.054,75	49.116,12	49.116,12	49.116,12	49.116,12	49.116,12	0	0	49.116,12	75.054,75	45.614,28	3.501,84	25.938,63	0	5.633,36
27278494883	GODOY ROXANA IVANA	126205	No	Si	1	1	49	1	0	64	0	No	0	0	102.591,71	68.006,90	68.006,90	68.006,90	68.006,90	68.006,90	0	0	68.006,90	102.591,71	63.384,47	4.622,43	34.584,81	0	7.827,98
27278619236	GLADYS LUCIA RIVERO	121903	No	Si	1	1	49	8	0	1	0	No	3	0	92.065,80	72.092,80	72.092,80	72.092,80	72.092,80	72.092,80	0	0	72.092,80	78.092,80	65.089,12	7.003,68	19.973,00	0	8.038,51
27279460672	MYRIAM ALEJANDRA VERA	110404	No	Si	1	1	49	8	0	1	0	No	0	0	81.866,93	62.652,85	62.652,85	62.652,85	62.652,85	62.652,85	0	0	62.652,85	68.452,85	55.649,17	7.003,68	19.214,08	0	6.872,67
27280243715	SONIA CLAUDIA MEZA	105002	No	Si	1	1	49	8	0	49	0	No	0	0	92.654,09	66.853,35	66.853,35	66.853,35	66.853,35	66.853,35	0	0	66.853,35	80.917,95	59.849,67	7.003,68	25.800,74	0	7.391,43
27280386028	VALERIA NANCY AGUILAR	111209	No	Si	1	1	49	1	0	2	0	No	0	0	47.009,99	35.699,99	35.699,99	35.699,99	35.699,99	35.699,99	0	0	35.699,99	38.699,99	32.198,15	3.501,84	11.310,00	0	3.976,47
27280679130	GABRIELA ADRIANA ALBARRACIN	3603	No	Si	1	1	49	8	0	1	0	No	0	0	117.827,54	97.354,54	97.354,54	97.354,54	97.354,54	97.354,54	0	0	97.354,54	103.854,54	90.350,86	7.003,68	20.473,00	0	11.158,33
27280692714	MARIELA LOPEZ	111209	No	Si	1	1	49	1	0	3	0	No	0	0	25.039,18	21.509,58	21.509,58	21.509,58	21.509,58	21.509,58	0	0	21.509,58	23.709,58	18.007,74	3.501,84	3.529,60	0	2.223,96
27281042276	DORA HAYDEE CORONEL	2501	No	Si	1	1	49	8	0	2	0	Si	2	0	98.905,73	78.632,73	78.632,73	78.632,73	78.632,73	78.632,73	0	0	78.632,73	84.932,73	71.629,05	7.003,68	20.273,00	0	8.846,19
27281131031	PAULA ROMINA AGUIRRE	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.836,29	70.863,29	70.863,29	70.863,29	70.863,29	70.863,29	0	0	70.863,29	76.863,29	63.859,61	7.003,68	19.973,00	0	7.886,66
27281415188	MARIA DEL CARMEN MERELES	111209	No	Si	1	1	49	1	0	1	0	No	0	0	33.702,54	25.119,34	25.119,34	25.119,34	25.119,34	25.119,34	0	0	25.119,34	27.719,34	21.617,50	3.501,84	8.583,20	0	2.669,76
27281417881	CRISTINA ELIZABET LEZCANO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	91.089,51	77.823,55	77.823,55	77.823,55	77.823,55	77.823,55	0	0	77.823,55	83.823,55	70.819,87	7.003,68	13.265,96	0	8.746,25
27281453071	MARIA LAURA BROVIO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	83.129,04	67.268,48	67.268,48	67.268,48	67.268,48	67.268,48	0	0	67.268,48	73.068,48	60.264,80	7.003,68	15.860,56	0	7.442,70
27281513848	ERICA NOEMI LUNA	111209	No	Si	1	1	49	1	0	2	0	No	0	0	25.798,06	23.398,06	23.398,06	23.398,06	23.398,06	23.398,06	0	0	23.398,06	25.798,06	19.896,22	3.501,84	2.400,00	0	2.457,18
27281635854	MARIA MAGDALENA LOPEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	88.180,47	69.525,31	69.525,31	69.525,31	69.525,31	69.525,31	0	0	69.525,31	75.325,31	62.521,63	7.003,68	18.655,16	0	7.721,42
27281734143	LORENA CAROLINA BOGNI	126205	No	Si	1	1	49	8	0	18	0	No	0	0	98.915,36	75.265,36	75.265,36	75.265,36	75.265,36	75.265,36	0	0	75.265,36	98.915,36	68.261,68	7.003,68	23.650,00	0	8.430,32
27281811024	MELGAREJO ANDREA ADRIANA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	73.701,80	65.307,20	65.307,20	65.307,20	65.307,20	65.307,20	0	0	65.307,20	70.907,20	58.303,52	7.003,68	8.394,60	0	7.200,48
27281881332	ZUNILDA NOEMI CHILIEVICH	111209	No	Si	1	1	49	8	0	7	0	No	0	0	53.362,97	42.697,01	42.697,01	42.697,01	42.697,01	42.697,01	0	0	42.697,01	46.097,01	38.728,26	3.968,75	10.665,96	0	4.782,94
27282104127	CALIBA VANESA ALEXANDRA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	46.473,39	35.163,39	35.163,39	35.163,39	35.163,39	35.163,39	0	0	35.163,39	38.163,39	31.661,55	3.501,84	11.310,00	0	3.910,20
27282162283	STELLA MARIS FARIAS	111209	No	Si	1	1	49	8	0	1	0	No	0	0	90.445,00	70.472,00	70.472,00	70.472,00	70.472,00	70.472,00	0	0	70.472,00	76.472,00	63.468,32	7.003,68	19.973,00	0	7.838,34
27282193383	GISELA VANINA CORRAL	111209	No	Si	1	1	49	8	0	7	0	No	0	0	99.064,52	78.791,52	78.791,52	78.791,52	78.791,52	78.791,52	0	0	78.791,52	85.091,52	71.787,84	7.003,68	20.273,00	0	8.865,80
27282252339	SILVANA NOEMI LUCERO	2303	No	Si	1	1	49	1	0	49	0	No	0	0	45.457,69	32.557,32	32.557,32	32.557,32	32.557,32	32.557,32	0	0	32.557,32	39.589,62	29.055,48	3.501,84	12.900,37	0	3.588,35
27282277005	VERA CLAUDIA MARCELA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	46.923,12	35.613,12	35.613,12	35.613,12	35.613,12	35.613,12	0	0	35.613,12	38.613,12	32.111,28	3.501,84	11.310,00	0	3.965,74
27282405038	ROCIO ANABELLA CEBALLOS	118903	No	Si	1	1	49	1	0	75	0	No	0	0	42.317,68	33.405,72	33.405,72	33.405,72	33.405,72	33.405,72	0	0	33.405,72	37.676,45	29.903,88	3.501,84	8.911,96	0	3.693,13
27282687831	CORTEZ SILVIA MARGARITA	128409	No	Si	1	1	49	1	1	18	0	No	0	0	47.386,16	35.561,16	35.561,16	35.561,16	35.561,16	35.561,16	0	0	35.561,16	47.386,16	32.059,32	3.501,84	11.825,00	0	3.959,33
27283092963	CLAUDIA LUCIANA LAROCCA	400909	No	Si	1	1	49	8	0	2	0	No	0	0	350.800,00	350.800,00	350.800,00	350.800,00	350.800,00	350.800,00	0	0	350.800,00	350.800,00	343.796,32	7.003,68	0	0	42.458,85
27283547235	LILIANA MABEL MACIEL	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.836,29	70.863,29	70.863,29	70.863,29	70.863,29	70.863,29	0	0	70.863,29	76.863,29	63.859,61	7.003,68	19.973,00	0	7.886,66
27283574496	ADRIANA MATILDE ARANCIBIA	2303	No	Si	1	1	49	1	0	49	0	No	0	0	38.206,89	25.736,53	25.736,53	25.736,53	25.736,53	25.736,53	0	0	25.736,53	32.534,42	22.234,69	3.501,84	12.470,36	0	2.745,98
27283722940	ALEJANDRA SILVANA ACUÑA	111209	No	Si	1	1	49	1	0	7	0	No	0	0	46.604,58	35.294,58	35.294,58	35.294,58	35.294,58	35.294,58	0	0	35.294,58	38.294,58	31.792,74	3.501,84	11.310,00	0	3.926,40
27283888121	PATRICIA MARIANA MARCHETTI	123404	No	Si	1	1	49	1	0	1	0	No	0	0	56.489,03	45.367,03	45.367,03	45.367,03	45.367,03	45.367,03	0	0	45.367,03	49.785,03	41.865,19	3.501,84	11.122,00	0	5.170,35
27283889632	EVELIN SABRINA PENA	118903	No	Si	1	1	49	8	0	1	0	No	0	0	101.615,64	79.372,64	79.372,64	79.372,64	79.372,64	79.372,64	0	0	79.372,64	88.207,64	72.368,96	7.003,68	22.243,00	0	8.937,57
27283953640	MARIA LUISA GARCIA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	106.675,18	84.107,18	84.107,18	84.107,18	84.107,18	84.107,18	0	0	84.107,18	90.107,18	77.103,50	7.003,68	22.568,00	0	9.522,28
27284062855	LAURA GABRIELA PATRIARCA	111209	No	Si	1	1	49	8	1	1	0	No	0	0	96.787,48	76.814,48	76.814,48	76.814,48	76.814,48	76.814,48	0	0	76.814,48	82.814,48	69.810,80	7.003,68	19.973,00	0	8.621,63
27284195855	CAROLINA ANAHI BIANCO	128409	No	Si	1	1	49	21	0	19	0	No	0	0	46.350,39	34.525,39	34.525,39	34.525,39	34.525,39	34.525,39	0	0	34.525,39	46.350,39	31.023,55	3.501,84	11.825,00	0	3.831,41
27284217301	MERCEDES ADRIANA ALVAREZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	91.890,15	71.917,15	71.917,15	71.917,15	71.917,15	71.917,15	0	0	71.917,15	77.917,15	64.913,47	7.003,68	19.973,00	0	8.016,81
27284493708	DONAIRE BETINA ELISA	118903	No	Si	1	1	49	1	0	1	0	No	0	0	46.386,00	35.264,00	35.264,00	35.264,00	35.264,00	35.264,00	0	0	35.264,00	39.682,00	31.762,16	3.501,84	11.122,00	0	3.922,63
27284643416	GISELA SOLEDAD CANTOS	111209	No	Si	1	1	49	8	0	1	0	No	0	0	64.625,02	58.625,02	58.625,02	58.625,02	58.625,02	58.625,02	0	0	58.625,02	64.625,02	51.621,34	7.003,68	6.000,00	0	6.375,24
27284661120	ROSA ISABEL DE MATTOS	111209	No	Si	1	1	49	8	0	1	0	No	0	0	101.002,48	81.029,48	81.029,48	81.029,48	81.029,48	81.029,48	0	0	81.029,48	87.029,48	74.025,80	7.003,68	19.973,00	0	9.142,19
27284936391	SOSA IRMA SOLEDAD	111209	No	Si	1	1	49	8	0	2	0	No	0	0	91.444,17	81.531,73	81.531,73	81.531,73	81.531,73	81.531,73	0	0	81.531,73	87.531,73	74.528,05	7.003,68	9.912,44	0	9.204,21
27285034383	CARINA ALEJANDRA SOSA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	67.473,71	56.163,71	56.163,71	56.163,71	56.163,71	56.163,71	0	0	56.163,71	59.163,71	52.661,87	3.501,84	11.310,00	0	6.503,74
27285159453	MARIA VERONICA GIULIANI	110503	No	Si	1	1	49	8	0	2	0	No	0	0	93.336,72	72.971,02	72.971,02	72.971,02	72.971,02	72.971,02	0	0	72.971,02	79.363,72	65.967,34	7.003,68	20.365,70	0	8.146,97
27285230514	SUSANA EVANGELINA STRANO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.836,29	70.863,29	70.863,29	70.863,29	70.863,29	70.863,29	0	0	70.863,29	76.863,29	63.859,61	7.003,68	19.973,00	0	7.886,66
27285968327	ANALIA MIRIAM EKDESMAN	111209	No	Si	1	1	49	1	0	2	0	No	0	0	46.283,00	34.973,00	34.973,00	34.973,00	34.973,00	34.973,00	0	0	34.973,00	37.973,00	31.471,16	3.501,84	11.310,00	0	3.886,69
27286774623	GLADYS NOELIA RODRIGUEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	80.701,48	64.082,00	64.082,00	64.082,00	64.082,00	64.082,00	0	0	64.082,00	70.082,00	57.078,32	7.003,68	16.619,48	0	7.049,17
27286791692	PEREZ VALERIA VIRGINIA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	85.207,18	65.234,18	65.234,18	65.234,18	65.234,18	65.234,18	0	0	65.234,18	71.234,18	58.230,50	7.003,68	19.973,00	0	7.191,47
27286864959	PAULA ROMINA GOMEZ	112004	No	Si	1	1	49	8	0	2	0	No	0	0	68.420,44	58.508,00	58.508,00	58.508,00	58.508,00	58.508,00	0	0	58.508,00	64.508,00	51.504,32	7.003,68	9.912,44	0	6.360,78
27287125424	NATALIA PAOLA PAZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	81.753,81	62.539,73	62.539,73	62.539,73	62.539,73	62.539,73	0	0	62.539,73	68.339,73	55.536,05	7.003,68	19.214,08	0	6.858,70
27287185400	ROSANA CARINA SALINAS	2303	No	Si	1	1	49	1	0	49	0	No	0	0	12.101,69	8.231,58	8.231,58	8.231,58	8.231,58	8.231,58	0	0	8.231,58	10.341,27	0	0	3.870,11	0	1.016,60
27287307182	YESICA MARIEL VITA	111209	No	Si	1	1	49	8	0	7	0	No	0	0	90.836,29	70.863,29	70.863,29	70.863,29	70.863,29	70.863,29	0	0	70.863,29	76.863,29	63.859,61	7.003,68	19.973,00	0	7.886,66
27287373614	VALDEZ MARIA LUISA	111209	No	Si	1	1	49	1	0	2	0	No	0	0	72.240,81	60.930,81	60.930,81	60.930,81	60.930,81	60.930,81	0	0	60.930,81	63.930,81	57.428,97	3.501,84	11.310,00	0	7.092,48
27287430146	GLADYS ANALIA AZCONA	110404	No	Si	1	1	49	8	0	1	0	No	0	0	77.131,55	59.953,15	59.953,15	59.953,15	59.953,15	59.953,15	0	0	59.953,15	65.953,15	52.949,47	7.003,68	17.178,40	0	6.539,26
27287582248	VALLEJOS ROSA ITATI	111209	No	Si	1	1	49	8	0	2	0	No	0	0	75.682,02	69.682,02	69.682,02	69.682,02	69.682,02	69.682,02	0	0	69.682,02	75.682,02	62.678,34	7.003,68	6.000,00	0	7.740,77
27287661377	FERNANDEZ LORENA VALERIA	126205	No	Si	1	1	49	8	0	2	0	No	0	0	91.836,29	71.863,29	71.863,29	71.863,29	71.863,29	71.863,29	0	0	71.863,29	77.863,29	64.859,61	7.003,68	19.973,00	0	8.010,16
27287771512	MARCELA NATALIA ARRIAGADA	111209	No	Si	1	1	49	1	0	7	0	No	0	0	57.117,66	45.807,66	45.807,66	45.807,66	45.807,66	45.807,66	0	0	45.807,66	48.807,66	42.305,82	3.501,84	11.310,00	0	5.224,77
27287786765	PIRIZ VERONICA ALEJANDRA	128003	No	Si	1	1	49	8	0	1	0	No	0	0	66.480,08	60.480,08	60.480,08	60.480,08	60.480,08	60.480,08	0	0	60.480,08	66.480,08	53.476,40	7.003,68	6.000,00	0	6.604,34
27287926796	MARCELA ANALIA PINTOS	126205	No	Si	1	1	49	1	0	52	0	No	0	0	75.527,03	49.588,40	49.588,40	49.588,40	49.588,40	49.588,40	0	0	49.588,40	75.527,03	46.086,56	3.501,84	25.938,63	0	5.691,69
27287997618	CAROLINA NOELIA FRANCO	111209	No	Si	1	1	49	1	0	2	0	No	0	0	14.861,31	11.734,51	11.734,51	11.734,51	11.734,51	11.734,51	0	0	11.734,51	12.534,51	0	0	3.126,80	0	1.449,21
27288144368	MARIA LUZ SENA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	83.307,03	67.446,47	67.446,47	67.446,47	67.446,47	67.446,47	0	0	67.446,47	73.246,47	60.442,79	7.003,68	15.860,56	0	7.464,68
27288333004	MARIA SUSANA SISSI	111209	No	Si	1	1	49	8	0	1	0	Si	2	0	100.502,34	80.029,34	80.029,34	80.029,34	80.029,34	80.029,34	0	0	80.029,34	86.529,34	73.025,66	7.003,68	20.473,00	0	9.018,67
27288545656	VERONICA BEATRIZ MARQUEZ	128409	No	Si	1	1	49	8	0	18	0	No	0	0	90.034,00	66.384,00	66.384,00	66.384,00	66.384,00	66.384,00	0	0	66.384,00	90.034,00	59.380,32	7.003,68	23.650,00	0	7.333,47
27288575466	INES BLANCA MENDOZA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	113.512,45	93.539,45	93.539,45	93.539,45	93.539,45	93.539,45	0	0	93.539,45	99.539,45	86.535,77	7.003,68	19.973,00	0	10.687,17
27288813871	VERONICA ALEJANDRA GARCIA	118903	No	Si	1	1	49	22	0	75	0	No	0	0	95.198,15	72.955,15	72.955,15	72.955,15	72.955,15	72.955,15	0	0	72.955,15	81.790,15	65.951,47	7.003,68	22.243,00	0	8.145,01
27288905326	ELENA ELOISA GRANJE	125707	No	Si	1	1	49	8	0	2	0	No	0	0	91.890,15	71.917,15	71.917,15	71.917,15	71.917,15	71.917,15	0	0	71.917,15	77.917,15	64.913,47	7.003,68	19.973,00	0	8.016,81
27288942205	IRMA YOLANDA AMARILLA	105408	No	Si	1	1	49	8	0	3	0	No	0	0	90.445,00	70.472,00	70.472,00	70.472,00	70.472,00	70.472,00	0	0	70.472,00	76.472,00	63.468,32	7.003,68	19.973,00	0	7.838,34
27289011256	ESTELA NORMA JARC	111209	No	Si	1	1	49	8	0	2	0	No	0	0	97.493,15	77.520,15	77.520,15	77.520,15	77.520,15	77.520,15	0	0	77.520,15	83.520,15	70.516,47	7.003,68	19.973,00	0	8.708,78
27289012619	CARMEN VIVIANA MORALES	127208	No	Si	1	1	49	1	0	2	0	No	0	0	46.283,00	34.973,00	34.973,00	34.973,00	34.973,00	34.973,00	0	0	34.973,00	37.973,00	31.471,16	3.501,84	11.310,00	0	3.886,69
27289434173	SOTO SUSANA BEATRIZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	80.576,56	71.423,04	71.423,04	71.423,04	71.423,04	71.423,04	0	0	71.423,04	77.223,04	64.419,36	7.003,68	9.153,52	0	7.955,79
27289548810	PATRICIA FABIANA PIÑEIRO	111209	No	Si	1	1	49	1	0	3	0	No	0	0	56.338,80	45.028,80	45.028,80	45.028,80	45.028,80	45.028,80	0	0	45.028,80	48.028,80	41.526,96	3.501,84	11.310,00	0	5.128,58
27289658063	SILVIA ESTER VALDIVIEZO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	47.096,87	35.786,87	35.786,87	35.786,87	35.786,87	35.786,87	0	0	35.786,87	38.786,87	32.285,03	3.501,84	11.310,00	0	3.987,20

CUIT: 30-67963603-7
Período 11 2022
Secuencia: 0 - Original
Contribuyente: GESTAM ARGENTINA SA

27289926084	ANA BEATRIZ ALVEZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	45.086,10	33.776,10	33.776,10	33.776,10	33.776,10	33.776,10	0	0	33.776,10	36.776,10	30.274,26	3.501,84	11.310,00	0	3.738,87
27290060570	CARLA ANDREA LOZA	118903	No	Si	1	1	49	21	0	75	0	No	0	0	47.627,23	37.020,92	37.020,92	37.020,92	37.020,92	37.020,92	0	0	37.020,92	41.438,92	33.519,08	3.501,84	10.606,31	0	4.139,61
27290095749	BALLEJO PAULA VALERIA	111704	No	Si	1	1	49	8	0	2	0	No	0	0	90.823,73	80.911,29	80.911,29	80.911,29	80.911,29	80.911,29	0	0	80.911,29	86.911,29	73.907,61	7.003,68	9.912,44	0	9.127,59
27290301322	PEREZ LORENA EDITH	2501	No	Si	1	1	49	15	0	18	0	No	0	0	49.014,20	37.189,20	37.189,20	37.189,20	37.189,20	37.189,20	0	0	37.189,20	49.014,20	33.687,36	3.501,84	11.825,00	0	2.415,38
27290455869	MIRIAM YOLANDA MONTIEL	126205	No	Si	1	1	49	1	0	60	0	No	0	0	78.006,45	52.067,82	52.067,82	52.067,82	52.067,82	52.067,82	0	0	52.067,82	78.006,45	48.565,98	3.501,84	25.938,63	0	5.997,90
27290461338	ZUCCO LILIAN MARIELA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	106.951,10	86.678,10	86.678,10	86.678,10	86.678,10	86.678,10	0	0	86.678,10	92.978,10	79.674,42	7.003,68	20.273,00	0	9.839,79
27290545388	OLGA CRISTINA TORALES	111209	No	Si	1	1	49	1	0	2	0	No	0	0	47.096,87	35.786,87	35.786,87	35.786,87	35.786,87	35.786,87	0	0	35.786,87	38.786,87	32.285,03	3.501,84	11.310,00	0	3.987,20
27290708260	ALICIA ALEJANDRA MEDINA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	104.300,32	84.327,32	84.327,32	84.327,32	84.327,32	84.327,32	0	0	84.327,32	90.327,32	77.323,64	7.003,68	19.973,00	0	9.549,47
27290742663	VANESA VERONICA SANTILLAN	126205	No	Si	1	1	49	1	0	44	0	No	0	0	74.582,49	48.643,86	48.643,86	48.643,86	48.643,86	48.643,86	0	0	48.643,86	74.582,49	45.142,02	3.501,84	25.938,63	0	5.575,04
27291034239	MARIA ESTHER ALCARAS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	92.065,80	72.092,80	72.092,80	72.092,80	72.092,80	72.092,80	0	0	72.092,80	78.092,80	65.089,12	7.003,68	19.973,00	0	8.038,51
27291331462	CRUZ TANIA INES	111209	No	Si	1	1	49	8	0	1	0	No	0	0	90.012,01	70.039,01	70.039,01	70.039,01	70.039,01	70.039,01	0	0	70.039,01	76.039,01	63.035,33	7.003,68	19.973,00	0	7.784,86
27291870517	PAULA ELENA LUCERO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	47.096,87	35.786,87	35.786,87	35.786,87	35.786,87	35.786,87	0	0	35.786,87	38.786,87	32.285,03	3.501,84	11.310,00	0	3.987,20
27292032558	CINTIA CAROLINA MURUA	128409	No	Si	1	1	49	1	0	18	0	No	0	0	47.386,16	35.561,16	35.561,16	35.561,16	35.561,16	35.561,16	0	0	35.561,16	47.386,16	32.059,32	3.501,84	11.825,00	0	3.959,33
27292376877	GAMARRA VIRGINIA ADRIANA	118903	No	Si	1	1	49	1	0	75	0	No	0	0	64.248,02	53.126,02	53.126,02	53.126,02	53.126,02	53.126,02	0	0	53.126,02	57.544,02	49.624,18	3.501,84	11.122,00	0	6.128,59
27292635244	LIDIA ALEJANDRA URIBE	2303	No	Si	1	1	49	1	0	49	0	No	0	0	41.618,97	28.718,60	28.718,60	28.718,60	28.718,60	28.718,60	0	0	28.718,60	35.750,90	25.216,76	3.501,84	12.900,37	0	3.114,27
27292771601	GABRIELA DEL CARMEN MANSILLA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	69.190,10	63.190,10	63.190,10	63.190,10	63.190,10	63.190,10	0	0	63.190,10	69.190,10	56.186,42	7.003,68	6.000,00	0	6.939,02
27292772691	CAMILA SOLEDAD OLMOS	111209	No	Si	1	1	49	15	0	1	0	No	0	0	104.395,32	83.922,32	83.922,32	83.922,32	83.922,32	83.922,32	0	0	83.922,32	90.422,32	76.918,64	7.003,68	20.473,00	0	5.515,07
27292825426	PAMELA MAGALI PACHECO	126205	No	Si	1	1	49	8	0	28	0	No	0	0	168.277,20	119.858,44	119.858,44	119.858,44	119.858,44	119.858,44	0	0	119.858,44	168.277,20	112.854,76	7.003,68	48.418,76	0	13.937,56
27292990389	MARIA ELENA DIAZ	125707	No	Si	1	1	49	8	0	2	0	No	0	0	92.944,02	72.971,02	72.971,02	72.971,02	72.971,02	72.971,02	0	0	72.971,02	78.971,02	65.967,34	7.003,68	19.973,00	0	8.146,97
27293082362	NATALIA MICAELA FARIAS	111209	No	Si	1	1	49	1	0	2	0	No	0	0	48.476,69	37.166,69	37.166,69	37.166,69	37.166,69	37.166,69	0	0	37.166,69	40.166,69	33.664,85	3.501,84	11.310,00	0	4.157,61
27293225686	VIRGILIO CYNTIA JUDITH	111209	No	Si	1	1	49	1	0	1	0	No	0	0	45.256,08	33.946,08	33.946,08	33.946,08	33.946,08	33.946,08	0	0	33.946,08	36.946,08	30.444,24	3.501,84	11.310,00	0	3.759,86
27293446240	MARTA ANGELICA JALUF	111902	No	Si	1	1	49	8	0	2	0	No	0	0	105.278,37	85.305,37	85.305,37	85.305,37	85.305,37	85.305,37	0	0	85.305,37	91.305,37	78.301,69	7.003,68	19.973,00	0	9.670,26
27293534581	PAOLA LORENA CABRERA	111209	No	Si	1	1	49	1	0	2	0	No	0	0	46.546,66	35.236,66	35.236,66	35.236,66	35.236,66	35.236,66	0	0	35.236,66	38.236,66	31.734,82	3.501,84	11.310,00	0	3.919,25
27293552091	ERICA INES SOTO	110404	No	Si	1	1	49	8	0	2	0	No	0	0	65.777,51	59.777,51	59.777,51	59.777,51	59.777,51	59.777,51	0	0	59.777,51	65.777,51	52.773,83	7.003,68	6.000,00	0	6.517,57
27293553926	FARIAS CINTIA SILVIA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	92.592,73	72.619,73	72.619,73	72.619,73	72.619,73	72.619,73	0	0	72.619,73	78.619,73	65.616,05	7.003,68	19.973,00	0	8.103,58
27293786181	HERRERA GRACIELA MARIA ISABEL	111209	No	Si	1	1	49	8	1	2	0	No	0	0	61.192,68	54.115,92	54.115,92	54.115,92	54.115,92	54.115,92	0	0	54.115,92	59.515,92	47.112,24	7.003,68	7.076,76	0	5.818,36
27293860845	MARIA SOLEDAD RIZZATO	2303	No	Si	1	1	49	15	0	49	0	No	0	0	45.458,97	32.558,60	32.558,60	32.558,60	32.558,60	32.558,60	0	0	32.558,60	39.590,90	29.056,76	3.501,84	12.900,37	0	2.083,37
27293881877	PACE LORENA RITA	118903	No	Si	1	1	49	1	0	1	0	No	0	0	57.805,98	46.683,98	46.683,98	46.683,98	46.683,98	46.683,98	0	0	46.683,98	51.101,98	43.182,14	3.501,84	11.122,00	0	5.332,99
27294076749	SEDDA ANDREA ROMINA	111209	No	Si	1	1	49	1	0	7	0	No	0	0	46.283,00	34.973,00	34.973,00	34.973,00	34.973,00	34.973,00	0	0	34.973,00	37.973,00	31.471,16	3.501,84	11.310,00	0	3.886,69
27294215579	MARIA ALICIA ALEGRE	118903	No	Si	1	1	49	1	0	1	0	No	0	0	46.386,00	35.264,00	35.264,00	35.264,00	35.264,00	35.264,00	0	0	35.264,00	39.682,00	31.762,16	3.501,84	11.122,00	0	3.922,63
27294404568	ELIANA MUÑOZ NADIA	604	No	Si	1	1	49	8	0	66	0	No	0	0	147.275,87	95.398,62	95.398,62	95.398,62	95.398,62	95.398,62	0	0	95.398,62	147.275,87	88.394,94	7.003,68	51.877,25	0	10.916,78
27294483751	GRISELDA LILIANA FERNANDEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	91.714,51	71.741,51	71.741,51	71.741,51	71.741,51	71.741,51	0	0	71.741,51	77.741,51	64.737,83	7.003,68	19.973,00	0	7.995,12
27294863244	GLADIS ESTELA OJEDA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	75.661,83	58.124,51	58.124,51	58.124,51	58.124,51	58.124,51	0	0	58.124,51	63.924,51	51.120,83	7.003,68	17.537,32	0	6.313,42
27295119565	DEBORA ELISABETH GONZALEZ	111209	No	Si	1	1	49	1	0	2	0	No	0	0	46.923,12	35.613,12	35.613,12	35.613,12	35.613,12	35.613,12	0	0	35.613,12	38.613,12	32.111,28	3.501,84	11.310,00	0	3.965,74
27295215963	DEBORAH SABRINA GONZALEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	75.007,12	61.182,24	61.182,24	61.182,24	61.182,24	61.182,24	0	0	61.182,24	67.182,24	54.178,56	7.003,68	13.824,88	0	6.691,05
27295363377	ALFONSO GRACIELA ALEJANDRA	109202	No	Si	1	1	49	8	0	3	0	No	0	0	91.890,15	71.917,15	71.917,15	71.917,15	71.917,15	71.917,15	0	0	71.917,15	77.917,15	64.913,47	7.003,68	19.973,00	0	8.016,81
27295574106	LORENA PAOLA ORTIZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	45.386,24	34.076,24	34.076,24	34.076,24	34.076,24	34.076,24	0	0	34.076,24	37.076,24	30.574,40	3.501,84	11.310,00	0	3.775,94
27296138512	MARIA JESUS SILVA	128409	No	Si	1	1	49	21	0	19	0	No	0	0	8.646,07	3.487,11	3.487,11	3.487,11	3.487,11	3.487,11	0	0	3.487,11	3.487,11	0	0	5.158,96	0	430,66
27296152140	ROSANA NOEMI ALMIRON	109202	No	Si	1	1	49	8	0	2	0	No	0	0	89.950,92	71.654,68	71.654,68	71.654,68	71.654,68	71.654,68	0	0	71.654,68	77.654,68	64.651,00	7.003,68	18.296,24	0	7.984,40
27296314590	VANINA ALEJANDRA AGUIAR	118804	No	Si	1	1	49	1	0	7	0	No	0	0	46.604,58	35.294,58	35.294,58	35.294,58	35.294,58	35.294,58	0	0	35.294,58	38.294,58	31.792,74	3.501,84	11.310,00	0	3.926,40
27296526814	EVANGELINA INES BERTOLI	128409	No	Si	1	1	49	1	0	18	0	No	0	0	20.085,18	14.961,01	14.961,01	14.961,01	14.961,01	14.961,01	0	0	14.961,01	20.085,18	14.601,14	359,87	5.124,17	0	1.803,24
27296581424	RODRIGUEZ ELIANA ROMINA	122104	No	Si	1	1	49	1	0	1	0	No	0	0	9.483,48	7.052,80	7.052,80	7.052,80	7.052,80	7.052,80	0	0	7.052,80	7.936,40	0	0	2.430,68	0	871,02
27296689438	VIVIANA HAYDEE GOMEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	79.632,41	61.217,93	61.217,93	61.217,93	61.217,93	61.217,93	0	0	61.217,93	66.417,93	54.214,25	7.003,68	18.414,48	0	6.695,46
27296765274	LORENA VANESA BELMONTE	111209	No	Si	1	1	49	1	0	7	0	No	0	0	64.957,59	53.647,59	53.647,59	53.647,59	53.647,59	53.647,59	0	0	53.647,59	56.647,59	50.145,75	3.501,84	11.310,00	0	6.193,00
27296838891	CASALS MAIRA VALERIA	118903	No	Si	1	1	49	8	1	1	0	No	0	0	93.441,26	71.198,26	71.198,26	71.198,26	71.198,26	71.198,26	0	0	71.198,26	80.033,26	64.194,58	7.003,68	22.243,00	0	7.928,03
27296918895	LORENA VIVIANA MORALES	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.953,38	70.980,38	70.980,38	70.980,38	70.980,38	70.980,38	0	0	70.980,38	76.980,38	63.976,70	7.003,68	19.973,00	0	7.901,12
27297035369	PAOLA NOEMI SOTELO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	95.001,86	75.028,86	75.028,86	75.028,86	75.028,86	75.028,86	0	0	75.028,86	81.028,86	68.025,18	7.003,68	19.973,00	0	8.401,11
27297077258	RIOS NATALIA ALEJANDRA	401704	No	Si	1	1	49	8	0	2	0	No	0	0	111.737,00	111.737,00	111.737,00	111.737,00	111.737,00	111.737,00	0	0	111.737,00	111.737,00	104.733,32	7.003,68	0	0	12.934,57
27297158479	MARIA BELEN VIVANCO	128409	No	Si	1	1	49	8	0	18	0	No	0	0	67.980,58	50.637,25	50.637,25	50.637,25	50.637,25	50.637,25	0	0	50.637,25	67.980,58	45.501,22	5.136,03	17.343,33	0	5.619,40
27297660425	ALMADA ALEJANDRA RITA NOEMI	126205	No	Si	1	1	49	1	0	52	0	No	0	0	100.702,63	66.117,82	66.117,82	66.117,82	66.117,82	66.117,82	0	0	66.117,82	100.702,63	61.495,39	4.622,43	34.584,81	0	7.594,68
27297721351	JORGELINA DEL CARMEN GONZALEZ	111209	No	Si	1	1	49	1	0	7	0	No	0	0	81.580,74	70.270,74	70.270,74	70.270,74	70.270,74	70.270,74	0	0	70.270,74	73.270,74	66.768,90	3.501,84	11.310,00	0	8.245,96
27297824509	ESTER NOEMI CERRUDO	111209	No	Si	1	1	49	1	0	3	0	Si	3	0	58.058,79	46.748,79	46.748,79	46.748,79	46.748,79	46.748,79	0	0	46.748,79	49.748,79	43.246,95	3.501,84	11.310,00	0	5.341,00
27298237305	NATALIA ROMINA ARDILES	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.836,29	70.863,29	70.863,29	70.863,29	70.863,29	70.863,29	0	0	70.863,29	76.863,29	63.859,61	7.003,68	19.973,00	0	7.886,66
27298238409	SILVANA ALEJANDRA MARTIN	111209	No	Si	1	1	49	8	0	1	0	No	0	0	88.336,59	68.922,51	68.922,51	68.922,51	68.922,51	68.922,51	0	0	68.922,51	74.922,51	61.918,83	7.003,68	19.414,08	0	7.646,98
27298300880	PATRICIA LORENA DE ASIS	112707	No	Si	1	1	49	1	0	51	0	No	0	0	62.689,93	49.720,62	49.720,62	49.720,62	49.720,62	49.720,62	0	0	49.720,62	62.689,93	47.969,70	1.750,92	12.969,31	0	5.924,26
27298395989	GISELA SOLEDAD CASAS	111209	No	Si	1	1	49	1	0	1	0	No	0	0	57.192,95	45.882,95	45.882,95	45.882,95	45.882,95	45.882,95	0	0	45.882,95	48.882,95	42.381,11	3.501,84	11.310,00	0	5.234,07
27298475508	CINTIA SOLEDAD ROBLEDO	111209	No	Si	1	1	49	1	0	2	0	No	0	0	71.463,56	60.153,56	60.153,56	60.153,56	60.153,56	60.153,56	0	0	60.153,56	63.153,56	56.651,72	3.501,84	11.310,00	0	6.996,49
27299460024	DIAZ ALEJANDRA EDITH	111209	No	Si	1	1	49	1	0	1	0	No	0	0	43.157,70	31.847,70	31.847,70	31.847,70	31.847,70	31.847,70	0	0	31.847,70	34.847,70	28.345,86	3.501,84	11.310,00	0	3.500,71
27299555548	MARIA LUJAN NOGUERA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	92.065,80	72.092,80	72.092,80	72.092,80	72.092,80	72.092,80	0	0	72.092,80	78.092,80	65.089,12	7.003,68	19.973,00	0	8.038,51
27299606991	ECHAGUE VALERIA GISELA	118903	No	Si	1	1	49	8	0	1	0	No	0	0	98.711,93	76.468,93	76.468,93	76.468,93	76.468,93	76.468,93	0	0	76.468,93	85.303,93	69.465,25	7.003,68	22.243,00	0	8.578,96
27299811536	MARINA DE LA CRUZ LESCANO	128409	No	Si	1	1	49	8	0	18	0	No	0	0	26.427,52	20.120,85	20.120,85	20.120,85	20.120,85	20.120,85	0	0	20.120,85	26.427,52	19.965,21	155,64	6.306,67	0	2.465,70
27300025809	INZA FELICIA ALINA	118903	No	Si	1	1	49	1	0	1	0	No	0	0	52.828,04	41.706,04	41.706,04	41.706,04	41.706,04	41.706,04	0	0	41.706,04	46.124,04	38.204,20	3.501,84	11.122,00	0	4.718,22
27300075520	MARIA DELIA ARAUJO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	89.370,47	76.104,51	76.104,51	76.104,51	76.104,51	76.104,51	0	0	76.104,51	82.104,51	69.100,83	7.003,68	13.265,96	0	8.533,95
27300262673	VIRGINIA ELISABETH ALFONSO	111209	No	Si	1	1	49	1	0	7	0	No	0	0	65.627,27	54.417,27	54.417,27	54.417,27	54.417,27	54.417,27	0	0	54.417,27	57.317,27	52.928,99	1.488,28	11.210,00	0	6.536,73
27300270323	LELIA BEATRIZ BAEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	91.890,15	71.917,15	71.917,15	71.917,15	71.917,15	71.917,15	0	0	71.917,15	77.917,15	64.913,47	7.003,68	19.973,00	0	8.016,81
27301127729	ANTONIA EDITH PALACIOS	1300	No	Si	1	1	49	8	0	1	0	No	0	0	96.387,44	80.226,88	80.226,88	80.226,88	80.226,88	80.226,88	0	0	80.226,88	86.326,88	73.223,20	7.003,68	16.160,56	0	9.043,07
27301316130	ADRIANA BEATRIZ ROSALEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	126.082,33	98.214,94	98.214,94	98.214,94	98.214,94	98.214,94	0	0	98.214,94	104.214,94	89.479,79	8.735,15	27.867,39	0	11.050,75
27302357434	ROSANA INES ARIAS	126205	No	Si	1	1	49	1	0	62	0	No	0	0	58.532,53	37.781,63	37.781,63	37.781,63	37.781,63	37.781,63	0	0	37.781,63	58.532,53	34.980,16	2.801,47	20.750,90	0	4.320,05
27302374428	ROSA MARGARITA CANTEROS	123305	No	Si	1	1	49	8	0	2	0	No	0	0	98.409,35	78.436,35	78.436,35	78.436,35	78.436,35	78.436,35	0	0	78.436,35	84.436,35	71.432,67	7.003,68	19.973,00	0	8.821,93
27302923944	MARTA ESTER PERALTA	118903	No	Si	1	1	49	1	0	75	0	No	0	0	48.886,68	37.764,68	37.764,68	37.764,68	37.764,68	37.764,68	0	0	37.764,68	42.182,68	34.262,84	3.501,84	11.122,00	0	4.231,46
27303151015	DULCE CAROLINA MARCENARO	401704	No	Si	1	1	49	8	0	2	0	No	0	0	133.750,00	133.750,00	133.750,00	133.750,00	133.750,00	133.750,00	0	0	133.750,00	133.750,00	126.746,32	7.003,68	0	0	15.653,17
27303260639	BLANCA NOEMI IBAÑEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	85.311,89	66.656,73	66.656,73	66.656,73	66.656,73	66.656,73	0	0	66.656,73	72.456,73	59.653,05	7.003,68	18.655,16	0	7.367,15
27303262313	MARTA EUGENIA QUIÑONES	111209	No	Si	1	1	49	1	0	1	0	No	0	0	33.000,49	30.000,49	30.000,49	30.000,49	30.000,49	30.000,49	0	0	30.000,49	33.000,49	26.498,65	3.501,84	3.000,00	0	3.272,58
27303322677	SILVANA DEL LOURDES FERREYRA SOAJE	128409	No	Si	1	1	49	1	0	18	0	No	0	0	51.183,95	39.358,95	39.358,95	39.358,95	39.358,95	39.358,95	0	0	39.358,95	51.183,95	35.857,11	3.501,84	11.825,00	0	4.428,35
27303386403	MILAGRO DE LAS MERCEDES DOMINGUEZ	126205	No	Si	1	1	49	1	0	62	0	No	0	0	20.231,76	13.747,10	13.747,10	13.747,10	13.747,10	13.747,10	0	0	13.747,10	20.231,76	0	0	6.484,66	0	1.697,77
27303820723	HILDA INES SUAREZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	91.070,48	71.097,48	71.097,48	71.097,48	71.097,48	71.097,48	0	0	71.097,48	77.097,48	64.093,80	7.003,68	19.973,00	0	7.915,58
27304313515	LAURICELLA CAROLA CRISTINA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.836,29	70.863,29	70.863,29	70.863,29	70.863,29	70.863,29	0	0	70.863,29	76.863,29	63.859,61	7.003,68	19.973,00	0	7.886,66
27304394752	SANDRA INES RODRIGUEZ	111209	No	Si	1	1	49	1	0	2	0	No	0	0	25.552,25	18.665,07	18.665,07	18.665,07	18.665,07	18.665,07	0	0	18.665,07	19.465,07	17.799,34	865,73	6.887,18	0	2.198,22
27304410170	ROCIO SOLEDAD PEREZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	41.274,26	25.079,41	25.079,41	25.079,41	25.079,41	25.079,41	0	0	25.079,41	25.079,41	22.667,03	2.412,38	16.194,85	0	2.799,38
27304527949	CECILIA SOLEDAD MARTINEZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	45.057,21	37.736,01	37.736,01	37.736,01	37.736,01	37.736,01	0	0	37.736,01	40.736,01	34.234,17	3.501,84	7.321,20	0	4.227,92
27305016417	GABRIELA SUSANA ARREDONDO	118903	No	Si	1	1	49	1	0	75	0	No	0	0	34.104,30	25.560,25	25.560,25	25.560,25	25.560,25	25.560,25	0	0	25.560,25	28.947,38	22.058,41	3.501,84	8.544,05	0	2.724,21
27305084331	SONIA ELIZABETH ALVAREZ	126205	No	Si	1	1	49	1	0	62	0	No	0	0	73.637,94	47.699,31	47.699,31	47.699,31	47.699,31	47.699,31	0	0	47.699,31	73.637,94	44.197,47	3.501,84	25.938,63	0	5.458,39
27305105797	ALICIA ANDREA ELENA LANDA	2303	No	Si	13	1	49	1	0	49	0	No	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27305284799	LORENA DEL CARMEN FLORENTIN	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.623,50	80.711,06	80.711,06	80.711,06	80.711,06	80.711,06	0	0	80.711,06	86.711,06	73.707,38	7.003,68	9.912,44	0	9.102,86
27305311702	MARIA LOURDES VERA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	32.189,66	29.189,66	29.189,66	29.189,66	29.189,66	29.189,66	0	0	29.189,66	32.189,66	25.687,82	3.501,84	3.000,00	0	3.172,45
27305600917	ROMINA ELIZABETH LOPEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.588,48	80.676,04	80.676,04	80.676,04	80.676,04	80.676,04	0	0	80.676,04	86.676,04	73.672,36	7.003,68	9.912,44	0	9.098,54
27305847203	VILMA ESTHER ISAGUIRRE	119500	No	Si	1	1	49	8	0	49	0	No	0	0	82.213,94	56.413,20	56.413,20	56.413,20	56.413,20	56.413,20	0	0	56.413,20	70.477,80	49.409,52	7.003,68	25.800,74	0	6.102,08
27306085382	NADIA ELIZABETH GALLARDO	126205	No	Si	1	1	49	1	0	58	0	No	0	0	72.806,02	48.596,64	48.596,64	48.596,64	48.596,64	48.596,64	0	0	48.596,64	72.806,02	45.094,80	3.501,84	24.209,38	0	5.569,21
27306115230	ANAHI INES LOSTES	401704	No	Si	10	1	49	8	0	2	0	No	0	0	59.428,20	0	0	0	0	0	0	0	0	0	0	0	59.428,20	0	0
27306208913	MARIA JORGELINA MONTENEGRO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	84.225,44	65.011,36	65.011,36	65.011,36	65.011,36	65.011,36	0	0	65.011,36	70.811,36	58.007,68	7.003,68	19.214,08	0	7.163,95
27306317550	GOMEZ PAMELA ROSA	126205	No	Si	1	1	49	1	1	64	0	No	0	0	74.582,49	48.643,86	48.643,86	48.643,86	48.643,86	48.643,86	0	0	48.643,86	74.582,49	45.142,02	3.501,84	25.938,63	0	5.575,04
27306499748	NOELIA SOLEDAD ORTIZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	37.796,18	28.580,58	28.580,58	28.580,58	28.580,58	28.580,58	0	0	28.580,58	31.480,58	25.078,74	3.501,84	9.215,60	0	3.097,22
27306670803	CLAUDIA NOELIA SANCHEZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	37.488,26	28.272,66	28.272,66	28.272,66	28.272,66	28.272,66	0	0	28.272,66	31.172,66	24.770,82	3.501,84	9.215,60	0	3.059,20
27306677352	ROSA MIRIAM BENITEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	90.445,00	70.472,00	70.472,00	70.472,00	70.472,00	70.472,00	0	0	70.472,00	76.472,00	63.468,32	7.003,68	19.973,00	0	7.838,34
27307020292	JESICA RAQUEL HERNANDEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	92.570,48	72.597,48	72.597,48	72.597,48	72.597,48	72.597,48	0	0	72.597,48	78.597,48	65.593,80	7.003,68	19.973,00	0	8.100,83
27307188827	KARINA RAMONA AJATA GONZALEZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	46.546,66	35.236,66	35.236,66	35.236,66	35.236,66	35.236,66	0	0	35.236,66	38.236,66	31.734,82	3.501,84	11.310,00	0	3.919,25
27307199993	LORENA PAOLA LEZCANO	111209	No	Si	1	1	49	8	0	7	0	No	0	0	89.498,49	76.232,53	76.232,53	76.232,53	76.232,53	76.232,53	0	0	76.232,53	82.232,53	69.228,85	7.003,68	13.265,96	0	8.549,76
27307359508	MAGDALENA MARIEL GASPAR	111209	No	Si	1	1	49	1	0	1	0	No	0	0	60.129,38	48.819,38	48.819,38	48.819,38	48.819,38	48.819,38	0	0	48.819,38	51.819,38	45.317,54	3.501,84	11.310,00	0	5.596,72

CUIT: 30-67963603-7
Período 11 2022
Secuencia: 0 - Original
Contribuyente: GESTAM ARGENTINA SA

27308047135	MARIA EUGENIA ESPINOZA	114505	No	Si	1	1	49	8	0	3	0	No	0	0	189.018,03	114.621,81	114.621,81	114.621,81	114.621,81	114.621,81	0	0	114.621,81	120.905,14	111.645,25	2.976,56	74.396,22	0	13.788,19
27308374675	MAYRA ESTEFANIA AGUERO	2303	No	Si	1	1	49	1	0	49	0	No	0	0	40.338,97	27.438,60	27.438,60	27.438,60	27.438,60	27.438,60	0	0	27.438,60	34.470,90	23.936,76	3.501,84	12.900,37	0	2.956,19
27308387998	SILVINA ALEJANDRA COSTAS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.836,29	70.863,29	70.863,29	70.863,29	70.863,29	70.863,29	0	0	70.863,29	76.863,29	63.859,61	7.003,68	19.973,00	0	7.886,66
27308435275	MARIA GUADALUPE LUJAN	128409	No	Si	1	1	49	1	0	18	0	No	0	0	47.196,67	35.371,67	35.371,67	35.371,67	35.371,67	35.371,67	0	0	35.371,67	47.196,67	31.869,83	3.501,84	11.825,00	0	3.935,92
27308458364	CRISTINA DEL CARMEN ASTRADA	128409	No	Si	1	1	49	1	0	18	0	No	0	0	46.514,09	34.689,09	34.689,09	34.689,09	34.689,09	34.689,09	0	0	34.689,09	46.514,09	31.187,25	3.501,84	11.825,00	0	3.851,63
27308514213	CECILIA ALEJANDRA ROSSETTI	401704	No	Si	1	1	49	8	0	1	0	No	0	0	146.833,00	146.833,00	146.833,00	146.833,00	146.833,00	146.833,00	0	0	146.833,00	146.833,00	139.829,32	7.003,68	0	0	17.268,92
27308773189	MARIA EUGENIA SANCHEZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	73.285,96	58.131,93	58.131,93	58.131,93	58.131,93	58.131,93	0	0	58.131,93	60.831,93	57.266,20	865,73	15.154,03	0	7.072,38
27309047848	MARIELA SOLEDAD ROJAS	118903	No	Si	1	1	49	1	0	1	0	No	0	0	47.264,46	36.142,46	36.142,46	36.142,46	36.142,46	36.142,46	0	0	36.142,46	40.560,46	32.640,62	3.501,84	11.122,00	0	4.031,12
27309116165	GLADYS GISELA DIAZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	93.001,86	73.028,86	73.028,86	73.028,86	73.028,86	73.028,86	0	0	73.028,86	79.028,86	66.025,18	7.003,68	19.973,00	0	8.154,11
27309299030	DIAZ VANESA YANINA	401704	No	Si	1	1	49	8	0	1	0	No	0	0	139.616,00	139.616,00	139.616,00	139.616,00	139.616,00	139.616,00	0	0	139.616,00	139.616,00	132.612,32	7.003,68	0	0	16.377,62
27309434582	SONIA EUSEBIA GONZALEZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	46.923,12	35.613,12	35.613,12	35.613,12	35.613,12	35.613,12	0	0	35.613,12	38.613,12	32.111,28	3.501,84	11.310,00	0	3.965,74
27309504556	VERONICA NOEMI ESCOBAR	2808	No	Si	1	1	49	8	0	1	0	No	0	0	96.682,73	74.439,73	74.439,73	74.439,73	74.439,73	74.439,73	0	0	74.439,73	83.274,73	67.436,05	7.003,68	22.243,00	0	8.328,35
27309652121	MARIA DE LOS ANGELES FERREYRA	2303	No	Si	1	1	49	1	0	49	0	No	0	0	43.410,97	30.510,60	30.510,60	30.510,60	30.510,60	30.510,60	0	0	30.510,60	37.542,90	27.008,76	3.501,84	12.900,37	0	3.335,58
27309663808	MARIA VANESA BARRIOS	118903	No	Si	1	1	49	22	0	75	0	No	0	0	94.612,52	72.369,52	72.369,52	72.369,52	72.369,52	72.369,52	0	0	72.369,52	81.204,52	65.365,84	7.003,68	22.243,00	0	8.072,68
27309752118	ELISABETH CABRERA	111209	No	Si	1	1	49	1	0	2	0	No	0	0	46.283,00	34.973,00	34.973,00	34.973,00	34.973,00	34.973,00	0	0	34.973,00	37.973,00	31.471,16	3.501,84	11.310,00	0	3.886,69
27310270593	FLORENCIA DANIELA FERNANDEZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	41.488,50	31.475,70	31.475,70	31.475,70	31.475,70	31.475,70	0	0	31.475,70	34.175,70	28.324,04	3.151,66	10.012,80	0	3.498,02
27310420889	VALERIA JIMENA FERNANDEZ	401704	No	Si	1	1	49	1	0	7	0	No	0	0	36.800,44	29.479,24	29.479,24	29.479,24	29.479,24	29.479,24	0	0	29.479,24	32.479,24	25.977,40	3.501,84	7.321,20	0	3.208,21
27310493231	GLADYS CINTIA CAROLINA OVIEDO	111209	No	Si	1	1	49	8	1	2	0	No	0	0	103.591,68	83.618,68	83.618,68	83.618,68	83.618,68	83.618,68	0	0	83.618,68	89.618,68	76.615,00	7.003,68	19.973,00	0	9.461,95
27310610920	NOELIA ELVIRA REYNAGA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	36.335,62	26.322,82	26.322,82	26.322,82	26.322,82	26.322,82	0	0	26.322,82	29.022,82	22.820,98	3.501,84	10.012,80	0	2.818,39
27310961812	MARIA LAURA SANCHEZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	65.216,99	53.906,99	53.906,99	53.906,99	53.906,99	53.906,99	0	0	53.906,99	56.906,99	50.405,15	3.501,84	11.310,00	0	6.225,04
27311052913	CRISTINA NOEMI DIAZ	126908	No	Si	1	1	49	8	0	2	0	No	0	0	105.479,03	85.506,03	85.506,03	85.506,03	85.506,03	85.506,03	0	0	85.506,03	91.506,03	78.502,35	7.003,68	19.973,00	0	9.695,04
27311262179	ROSA ELENA LEIVA	112707	No	Si	1	1	49	1	0	8	0	No	0	0	93.228,10	60.804,82	60.804,82	60.804,82	60.804,82	60.804,82	0	0	60.804,82	93.228,10	56.427,52	4.377,30	32.423,28	0	6.968,80
27311480133	MELINA SOLEDAD BENITEZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	43.787,76	32.477,76	32.477,76	32.477,76	32.477,76	32.477,76	0	0	32.477,76	35.477,76	28.975,92	3.501,84	11.310,00	0	3.578,53
27311596875	MIRTA GLADYS MONTENEGRO	126908	No	Si	10	1	49	8	0	1	0	No	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27311781451	CINTHYA ROMINA RODAS	111209	No	Si	1	1	49	1	0	3	0	No	0	0	41.862,90	30.985,30	30.985,30	30.985,30	30.985,30	30.985,30	0	0	30.985,30	33.885,30	27.483,46	3.501,84	10.877,60	0	3.394,21
27311908036	ALICIA LUJAN CACERES	111209	No	Si	1	1	49	8	0	1	0	No	0	0	87.742,03	68.327,95	68.327,95	68.327,95	68.327,95	68.327,95	0	0	68.327,95	74.327,95	61.324,27	7.003,68	19.414,08	0	7.573,55
27312039996	CRISTINA MABEL GONZALEZ	126908	No	Si	1	1	49	8	0	1	0	No	0	0	106.789,15	93.523,19	93.523,19	93.523,19	93.523,19	93.523,19	0	0	93.523,19	99.523,19	86.519,51	7.003,68	13.265,96	0	10.685,16
27312122222	PAVON VANESA SANDRA	112103	No	Si	1	1	49	8	0	1	0	No	0	0	94.905,34	72.662,34	72.662,34	72.662,34	72.662,34	72.662,34	0	0	72.662,34	81.497,34	65.658,66	7.003,68	22.243,00	0	8.108,84
27312166580	MARINA ISABEL TAYBO	126908	No	Si	1	1	49	1	0	7	0	No	0	0	46.430,83	35.120,83	35.120,83	35.120,83	35.120,83	35.120,83	0	0	35.120,83	38.120,83	31.618,99	3.501,84	11.310,00	0	3.904,95
27312387617	GISELA NOELIA MORALES	2303	No	Si	1	1	49	1	0	49	0	No	0	0	41.362,97	28.462,60	28.462,60	28.462,60	28.462,60	28.462,60	0	0	28.462,60	35.494,90	24.960,76	3.501,84	12.900,37	0	3.082,65
27312414754	SONIA DANIELA ACTIS	111209	No	Si	1	1	49	8	0	1	0	No	0	0	91.890,15	71.917,15	71.917,15	71.917,15	71.917,15	71.917,15	0	0	71.917,15	77.917,15	64.913,47	7.003,68	19.973,00	0	8.016,81
27312424385	CARINA SOLEDAD FREDES	102904	No	Si	1	1	49	1	0	18	0	No	0	0	64.254,44	19.995,00	19.995,00	19.995,00	19.995,00	19.995,00	0	0	19.995,00	25.513,33	18.710,99	1.284,01	44.259,44	0	2.310,81
27312574859	VALERIA ELIANA MOLINA	111209	No	Si	1	1	49	8	0	3	0	No	0	0	90.836,29	70.863,29	70.863,29	70.863,29	70.863,29	70.863,29	0	0	70.863,29	76.863,29	63.859,61	7.003,68	19.973,00	0	7.886,66
27312921702	NATALIA ANALIA ROTELA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	38.364,57	27.919,37	27.919,37	27.919,37	27.919,37	27.919,37	0	0	27.919,37	30.719,37	24.417,53	3.501,84	10.445,20	0	3.015,56
27313928514	SEGUNDO GABRIELA ALEJANDRA	126908	No	Si	1	1	49	1	0	1	0	No	0	0	58.360,27	43.586,42	43.586,42	43.586,42	43.586,42	43.586,42	0	0	43.586,42	46.586,42	40.084,58	3.501,84	14.773,85	0	4.950,45
27314096695	ROMINA ALICIA PEREZ	111209	No	Si	1	1	49	1	0	7	0	No	0	0	43.386,21	32.076,21	32.076,21	32.076,21	32.076,21	32.076,21	0	0	32.076,21	35.076,21	28.574,37	3.501,84	11.310,00	0	3.528,93
27314303089	VERONICA BARBARITA CELIZ	401704	No	Si	1	1	49	8	0	2	0	No	0	0	168.716,00	168.716,00	168.716,00	168.716,00	168.716,00	168.716,00	0	0	168.716,00	168.716,00	161.712,32	7.003,68	0	0	19.971,47
27314446874	TRINIDAD SOLEDAD CINTHIA	111209	No	Si	1	1	49	8	1	1	0	No	0	0	101.538,13	81.065,13	81.065,13	81.065,13	81.065,13	81.065,13	0	0	81.065,13	87.565,13	74.061,45	7.003,68	20.473,00	0	9.146,59
27314705624	TAPIA SABRINA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	46.836,24	35.526,24	35.526,24	35.526,24	35.526,24	35.526,24	0	0	35.526,24	38.526,24	32.024,40	3.501,84	11.310,00	0	3.955,01
27314706906	MARIANA HEBE PERALTA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	96.177,51	76.204,51	76.204,51	76.204,51	76.204,51	76.204,51	0	0	76.204,51	82.204,51	69.200,83	7.003,68	19.973,00	0	8.546,30
27315255738	JESICA EDITH BUSCAMA	2303	No	Si	1	1	49	1	0	49	0	No	0	0	41.618,97	28.718,60	28.718,60	28.718,60	28.718,60	28.718,60	0	0	28.718,60	35.750,90	25.216,76	3.501,84	12.900,37	0	3.114,27
27315313460	FANNY SILVANA TORRES	111209	No	Si	1	1	49	8	0	1	0	No	0	0	95.899,81	82.633,85	82.633,85	82.633,85	82.633,85	82.633,85	0	0	82.633,85	88.633,85	75.630,17	7.003,68	13.265,96	0	9.340,33
27315427547	SOLEDAD DEL VALLE LEZCANO	126205	No	Si	1	1	49	8	0	66	0	No	0	0	152.943,12	101.065,87	101.065,87	101.065,87	101.065,87	101.065,87	0	0	101.065,87	152.943,12	94.062,19	7.003,68	51.877,25	0	11.616,68
27316260271	ANAHI DANIELA CROCCO	111209	No	Si	1	1	49	1	0	2	0	No	0	0	45.049,37	34.071,77	34.071,77	34.071,77	34.071,77	34.071,77	0	0	34.071,77	37.071,77	30.569,93	3.501,84	10.977,60	0	3.775,39
27316648962	ROMINA SOLEDAD GONZALEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	65.601,86	59.601,86	59.601,86	59.601,86	59.601,86	59.601,86	0	0	59.601,86	65.601,86	52.598,18	7.003,68	6.000,00	0	6.495,88
27316707004	CELIA MARIA VICTORIA OVIEDO	126205	No	Si	1	1	49	21	0	7	0	No	0	0	36.582,83	23.613,52	23.613,52	23.613,52	23.613,52	23.613,52	0	0	23.613,52	36.582,83	21.862,60	1.750,92	12.969,31	0	2.700,03
27316802856	VIVIANA GISELA AVILA	111209	No	Si	1	1	49	1	0	3	0	No	0	0	46.488,75	35.178,75	35.178,75	35.178,75	35.178,75	35.178,75	0	0	35.178,75	38.178,75	31.676,91	3.501,84	11.310,00	0	3.912,10
27316927527	VALLEJOS MICAELA BEATRIZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	71.598,48	65.598,48	65.598,48	65.598,48	65.598,48	65.598,48	0	0	65.598,48	71.598,48	58.594,80	7.003,68	6.000,00	0	7.236,46
27317216357	MARIA SOLEDAD ZAPATA	123404	No	Si	1	1	49	1	0	75	0	No	0	0	56.927,52	45.805,52	45.805,52	45.805,52	45.805,52	45.805,52	0	0	45.805,52	50.223,52	42.303,68	3.501,84	11.122,00	0	5.224,50
27317427765	LORENA ANDREA VALDEZ	128409	No	Si	1	1	49	1	0	18	0	No	0	0	41.221,64	30.184,97	30.184,97	30.184,97	30.184,97	30.184,97	0	0	30.184,97	41.221,64	26.683,13	3.501,84	11.036,67	0	3.295,37
27318358171	AVELINA ELBA RUBIO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	109.996,82	90.023,82	90.023,82	90.023,82	90.023,82	90.023,82	0	0	90.023,82	96.023,82	83.020,14	7.003,68	19.973,00	0	10.252,99
27318495594	PRIETO LILIANA ESTER	111209	No	Si	1	1	49	8	0	1	0	No	0	0	66.480,08	60.480,08	60.480,08	60.480,08	60.480,08	60.480,08	0	0	60.480,08	66.480,08	53.476,40	7.003,68	6.000,00	0	6.604,34
27318955641	VANESA GISELLE DARTUQUI	111209	No	Si	1	1	49	8	0	1	0	No	0	0	93.311,25	77.250,69	77.250,69	77.250,69	77.250,69	77.250,69	0	0	77.250,69	83.250,69	70.247,01	7.003,68	16.060,56	0	8.675,51
27319371732	AMALIA ELISABETH RAFART	111605	No	Si	1	1	49	1	0	2	0	No	0	0	51.683,19	40.373,19	40.373,19	40.373,19	40.373,19	40.373,19	0	0	40.373,19	43.373,19	36.871,35	3.501,84	11.310,00	0	4.553,61
27319408628	ADRIANA ESTHER BENITEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	91.890,15	71.917,15	71.917,15	71.917,15	71.917,15	71.917,15	0	0	71.917,15	77.917,15	64.913,47	7.003,68	19.973,00	0	8.016,81
27319629020	YANINA ESTER MEDINA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	108.260,50	88.287,50	88.287,50	88.287,50	88.287,50	88.287,50	0	0	88.287,50	94.287,50	81.283,82	7.003,68	19.973,00	0	10.038,55
27319958725	VANESA GISELE PONCE	112707	No	Si	1	1	49	1	0	2	0	No	0	0	54.931,65	43.621,65	43.621,65	43.621,65	43.621,65	43.621,65	0	0	43.621,65	46.621,65	40.119,81	3.501,84	11.310,00	0	4.954,80
27319979528	SANDRA MARINA GARRIDO	128409	No	Si	1	1	49	1	0	18	0	No	0	0	39.699,27	28.268,44	28.268,44	28.268,44	28.268,44	28.268,44	0	0	28.268,44	39.699,27	24.766,60	3.501,84	11.430,83	0	3.058,68
27320291963	MARIA ANGELICA IBARRA	118903	No	Si	1	1	49	1	0	1	0	No	0	0	49.659,73	38.537,73	38.537,73	38.537,73	38.537,73	38.537,73	0	0	38.537,73	42.955,73	35.035,89	3.501,84	11.122,00	0	4.326,93
27320306820	ROMINA PAOLA VILLALBA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	86.688,17	67.274,09	67.274,09	67.274,09	67.274,09	67.274,09	0	0	67.274,09	73.274,09	60.270,41	7.003,68	19.414,08	0	7.443,40
27320471600	MARIA FLORENCIA CHIORA	401704	No	Si	1	1	49	8	0	1	0	No	0	0	128.491,00	128.491,00	128.491,00	128.491,00	128.491,00	128.491,00	0	0	128.491,00	128.491,00	121.487,32	7.003,68	0	0	15.003,68
27321013843	MARIA ELIZABETH FERNANDEZ	111209	No	Si	1	1	49	1	0	2	0	No	0	0	43.863,05	32.553,05	32.553,05	32.553,05	32.553,05	32.553,05	0	0	32.553,05	35.553,05	29.051,21	3.501,84	11.310,00	0	3.587,82
27321175967	JOHANA ELIZABETH MIR	2303	No	Si	1	1	49	1	0	49	0	No	0	0	54.903,72	38.778,25	38.778,25	38.778,25	38.778,25	38.778,25	0	0	38.778,25	47.568,63	34.400,95	4.377,30	16.125,47	0	4.248,52
27321176319	CECILIA MARIEL CALVO	2303	No	Si	1	1	49	21	0	49	0	No	0	0	48.018,97	35.118,60	35.118,60	35.118,60	35.118,60	35.118,60	0	0	35.118,60	42.150,90	31.616,76	3.501,84	12.900,37	0	3.904,67
27321685116	VANESA RUTH GARCIA	2303	No	Si	1	1	49	8	0	49	0	No	0	0	88.542,26	62.741,52	62.741,52	62.741,52	62.741,52	62.741,52	0	0	62.741,52	76.806,12	55.737,84	7.003,68	25.800,74	0	6.883,62
27322525473	ROMINA EUGENIA GIUGLIANI	2501	No	Si	1	1	49	8	0	2	0	No	0	0	102.668,06	82.302,36	82.302,36	82.302,36	82.302,36	82.302,36	0	0	82.302,36	88.695,06	75.298,68	7.003,68	20.365,70	0	9.299,39
27322715639	VANESA BEATRIZ POLITO	111209	No	Si	1	1	49	8	0	7	0	No	0	0	82.245,25	63.031,17	63.031,17	63.031,17	63.031,17	63.031,17	0	0	63.031,17	68.831,17	56.027,49	7.003,68	19.214,08	0	6.919,40
27322732657	SONIA VERONICA OLIVA	111209	No	Si	14	1	49	8	0	1	0	No	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27322760979	PAOLA SARA AZAD	118903	No	Si	1	1	49	8	0	1	0	No	0	0	27.784,14	21.008,10	21.008,10	21.008,10	21.008,10	21.008,10	0	0	21.008,10	23.658,60	18.907,00	2.101,10	6.776,04	0	2.335,01
27322959864	NOELIA PAOLA REYES	118903	No	Si	1	1	49	1	0	1	0	No	0	0	48.392,61	38.707,11	38.707,11	38.707,11	38.707,11	38.707,11	0	0	38.707,11	42.977,84	35.205,27	3.501,84	9.685,50	0	4.347,85
27323465237	DEBORA ELIANA PEREYRA	128409	No	Si	14	1	49	1	0	18	0	No	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27323812352	YESICA NATALIA HERRERA	2501	No	Si	1	1	49	8	0	2	0	No	0	0	92.417,08	72.444,08	72.444,08	72.444,08	72.444,08	72.444,08	0	0	72.444,08	78.444,08	65.440,40	7.003,68	19.973,00	0	8.081,89
27323814878	CINTIA TAMARA TEVEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	93.295,30	73.322,30	73.322,30	73.322,30	73.322,30	73.322,30	0	0	73.322,30	79.322,30	66.318,62	7.003,68	19.973,00	0	8.190,35
27323873491	SARMIENTO YESICA KARINA	126908	No	Si	1	1	49	8	0	2	0	No	0	0	107.422,90	87.449,90	87.449,90	87.449,90	87.449,90	87.449,90	0	0	87.449,90	93.449,90	80.446,22	7.003,68	19.973,00	0	9.935,11
27324440777	YANI MARISEL VAZQUEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	99.236,78	78.963,78	78.963,78	78.963,78	78.963,78	78.963,78	0	0	78.963,78	85.263,78	71.960,10	7.003,68	20.273,00	0	8.887,07
27324488982	ADRIANA RODAS	111209	No	Si	1	1	49	8	0	1	0	No	0	0	89.156,26	69.742,18	69.742,18	69.742,18	69.742,18	69.742,18	0	0	69.742,18	75.742,18	62.738,50	7.003,68	19.414,08	0	7.748,20
27324575133	ANA DEL CARMEN MONTOYA	105002	No	Si	1	1	49	1	0	18	0	No	0	0	43.909,80	32.084,80	32.084,80	32.084,80	32.084,80	32.084,80	0	0	32.084,80	43.909,80	28.582,96	3.501,84	11.825,00	0	3.530,00
27324614929	MARIA ANTONIA BLANCO	126908	No	Si	1	1	49	8	0	3	0	No	0	0	84.229,55	65.015,47	65.015,47	65.015,47	65.015,47	65.015,47	0	0	65.015,47	70.815,47	58.011,79	7.003,68	19.214,08	0	7.164,46
27324715261	JANINA PAOLA APARECIDA	111209	No	Si	1	1	49	1	1	1	0	No	0	0	37.742,94	27.297,74	27.297,74	27.297,74	27.297,74	27.297,74	0	0	27.297,74	30.097,74	23.795,90	3.501,84	10.445,20	0	2.938,79
27325123376	NOELIA ELIZABETH CASTILLO	111209	No	Si	1	1	49	1	0	2	0	No	0	0	7.326,03	5.828,83	5.828,83	5.828,83	5.828,83	5.828,83	0	0	5.828,83	6.328,83	0	0	1.497,20	0	719,86
27325208231	VIRGINIA LUCRECIA CASTILLO	111209	No	Si	1	1	49	8	0	2	0	No	1	0	93.688,00	73.322,30	73.322,30	73.322,30	73.322,30	73.322,30	0	0	73.322,30	79.715,00	66.318,62	7.003,68	20.365,70	0	8.190,35
27325251471	MARISOL CARBALLO RODRIGUEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	91.070,48	71.097,48	71.097,48	71.097,48	71.097,48	71.097,48	0	0	71.097,48	77.097,48	64.093,80	7.003,68	19.973,00	0	7.915,58
27325464874	LAURA ANDREA COSTILLA	302809	No	Si	1	1	49	8	0	1	0	No	0	0	76.245,32	58.508,00	58.508,00	58.508,00	58.508,00	58.508,00	0	0	58.508,00	64.508,00	51.504,32	7.003,68	17.737,32	0	6.360,78
27325756042	MARIA SOLEDAD LOPEZ	111209	No	Si	1	1	49	21	0	3	0	No	0	0	45.256,08	33.946,08	33.946,08	33.946,08	33.946,08	33.946,08	0	0	33.946,08	36.946,08	30.444,24	3.501,84	11.310,00	0	3.759,86
27325875602	BUSTOS GISELA GABRIELA	118903	No	Si	1	1	49	1	0	1	0	No	0	0	44.433,87	33.311,87	33.311,87	33.311,87	33.311,87	33.311,87	0	0	33.311,87	37.729,87	29.810,03	3.501,84	11.122,00	0	3.681,54
27326119119	NANCY NATALIA TEVES	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.423,27	80.510,83	80.510,83	80.510,83	80.510,83	80.510,83	0	0	80.510,83	86.510,83	73.507,15	7.003,68	9.912,44	0	9.078,13
27326171498	GUZMAN TAMARA RUTH	111209	No	Si	1	1	49	8	0	1	0	No	0	0	91.070,48	71.097,48	71.097,48	71.097,48	71.097,48	71.097,48	0	0	71.097,48	77.097,48	64.093,80	7.003,68	19.973,00	0	7.915,58
27326835183	COLAZO SOSA JENNIFER MIRTHA	128409	No	Si	1	1	49	1	0	18	0	No	0	0	44.320,54	32.495,54	32.495,54	32.495,54	32.495,54	32.495,54	0	0	32.495,54	44.320,54	28.993,70	3.501,84	11.825,00	0	3.580,72
27327109850	YESICA SILVINA MORALES	111209	No	Si	1	1	49	8	0	1	0	No	0	0	41.835,05	32.886,93	32.886,93	32.886,93	32.886,93	32.886,93	0	0	32.886,93	35.686,93	29.618,55	3.268,38	8.948,12	0	3.657,89
27327142742	VALERIA SOLEDAD SPALLETTI	111209	No	Si	1	1	49	1	0	3	0	No	0	0	42.944,41	37.617,61	37.617,61	37.617,61	37.617,61	37.617,61	0	0	37.617,61	40.617,61	34.115,77	3.501,84	5.326,80	0	4.213,30
27327261083	LILIANA ELISABET CONTRERA	126205	No	Si	1	1	49	1	0	74	0	No	0	0	48.417,92	35.448,61	35.448,61	35.448,61	35.448,61	35.448,61	0	0	35.448,61	48.417,92	33.697,69	1.750,92	12.969,31	0	4.161,66
27327264333	AGUIRRE PAOLA GISEL	126205	No	Si	1	1	49	1	0	74	0	No	0	0	47.557,28	36.435,28	36.435,28	36.435,28	36.435,28	36.435,28	0	0	36.435,28	40.853,28	32.933,44	3.501,84	11.122,00	0	4.067,28
27327298777	CECILIA ANTONELLA TOCCI	401704	No	Si	1	1	49	8	0	2	0	No	0	0	321.816,00	321.816,00	321.816,00	321.816,00	321.816,00	321.816,00	0	0	321.816,00	321.816,00	314.812,32	7.003,68	0	0	38.879,32
27327571406	LAURA VERONICA BRONER	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.836,29	70.863,29	70.863,29	70.863,29	70.863,29	70.863,29	0	0	70.863,29	76.863,29	63.859,61	7.003,68	19.973,00	0	7.886,66
27327682305	GABRIELA ANALIA FERNANDEZ VILARDO	401704	No	Si	1	1	49	8	0	2	0	No	0	0	232.149,00	232.149,00	232.149,00	232.149,00	232.149,00	232.149,00	0	0	232.149,00	232.149,00	225.145,32	7.003,68	0	0	27.805,45
27327989257	SOFIA ANTONELLA FRAI	111209	No	Si	1	1	49	8	0	1	0	No	0	0	50.600,09	39.934,13	39.934,13	39.934,13	39.934,13	39.934,13	0	0	39.934,13	43.334,13	35.965,38	3.968,75	10.665,96	0	4.441,72
27328260854	SOLEDAD ELISABET GUARNOCHEA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	100.089,51	86.823,55	86.823,55	86.823,55	86.823,55	86.823,55	0	0	86.823,55	92.823,55	79.819,87	7.003,68	13.265,96	0	9.857,75
27328353410	MAIRA BELEN RAMIREZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	48.599,47	37.289,47	37.289,47	37.289,47	37.289,47	37.289,47	0	0	37.289,47	40.289,47	33.787,63	3.501,84	11.310,00	0	4.172,77

CUIT: 30-67963603-7
Período 11 2022
Secuencia: 0 - Original
Contribuyente: GESTAM ARGENTINA SA

27328454098	NATALIA SOLEDAD LEDESMA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	43.819,38	36.265,78	36.265,78	36.265,78	36.265,78	36.265,78	0	0	36.265,78	39.165,78	32.763,94	3.501,84	7.553,60	0	4.046,35
27328524924	JARUSAS NATALIA SOLEDAD	113809	No	Si	1	1	49	8	0	1	0	No	0	0	103.934,31	83.961,31	83.961,31	83.961,31	83.961,31	83.961,31	0	0	83.961,31	89.961,31	76.957,63	7.003,68	19.973,00	0	9.504,27
27328651187	NADIA GISELE PARRA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	47.014,50	35.704,50	35.704,50	35.704,50	35.704,50	35.704,50	0	0	35.704,50	38.704,50	32.202,66	3.501,84	11.310,00	0	3.977,03
27328727418	ROXANA ELIZABETH SCOLARI	126205	No	Si	1	1	49	1	0	66	0	No	0	0	78.130,56	52.191,93	52.191,93	52.191,93	52.191,93	52.191,93	0	0	52.191,93	78.130,56	48.690,09	3.501,84	25.938,63	0	6.013,23
27328731679	CECILIA ROSA RIQUELME	126205	No	Si	1	1	49	1	0	60	0	No	0	0	77.014,68	51.076,05	51.076,05	51.076,05	51.076,05	51.076,05	0	0	51.076,05	77.014,68	47.574,21	3.501,84	25.938,63	0	5.875,41
27328832602	BRENDA ELIZABETH URUNAGA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	47.118,56	41.791,76	41.791,76	41.791,76	41.791,76	41.791,76	0	0	41.791,76	44.791,76	38.289,92	3.501,84	5.326,80	0	4.728,81
27328843566	BOCCALANDRO SABRINA BELEN	3108	No	Si	1	1	49	8	0	1	0	No	0	0	41.835,05	32.886,93	32.886,93	32.886,93	32.886,93	32.886,93	0	0	32.886,93	35.686,93	29.618,55	3.268,38	8.948,12	0	3.657,89
27329047119	SILVIA NOEMI LOPEZ	116105	No	Si	1	1	49	1	0	7	0	No	0	0	44.716,04	39.389,24	39.389,24	39.389,24	39.389,24	39.389,24	0	0	39.389,24	42.389,24	35.887,40	3.501,84	5.326,80	0	4.432,09
27329632305	MARIANA ALEJANDRA REVOLLO	111704	No	Si	1	1	49	1	0	1	0	No	0	0	46.836,24	35.526,24	35.526,24	35.526,24	35.526,24	35.526,24	0	0	35.526,24	38.526,24	32.024,40	3.501,84	11.310,00	0	3.955,01
27329636734	SEGUNDO LAURA ROMINA	105408	No	Si	1	1	49	1	0	1	0	No	0	0	41.203,06	31.177,74	31.177,74	31.177,74	31.177,74	31.177,74	0	0	31.177,74	33.377,74	30.380,10	797,64	10.025,32	0	3.751,94
27329902434	PALACIOS VALERIA NOEMI	111209	No	Si	1	1	49	1	0	1	0	No	0	0	57.901,03	46.591,03	46.591,03	46.591,03	46.591,03	46.591,03	0	0	46.591,03	49.591,03	43.089,19	3.501,84	11.310,00	0	5.321,51
27330192343	BEATRIZ ROMINA SAMANA	111209	No	Si	1	1	49	1	0	2	0	No	0	0	88.250,60	76.940,60	76.940,60	76.940,60	76.940,60	76.940,60	0	0	76.940,60	79.940,60	73.438,76	3.501,84	11.310,00	0	9.069,69
27330192610	ANDREA YANINA CENTURION	111209	No	Si	1	1	49	1	0	1	0	No	0	0	42.397,70	31.520,10	31.520,10	31.520,10	31.520,10	31.520,10	0	0	31.520,10	34.420,10	28.018,26	3.501,84	10.877,60	0	3.460,26
27330315038	LUCIA GISELA CATTANI	111209	No	Si	1	1	49	8	0	1	0	No	0	0	95.127,99	81.862,03	81.862,03	81.862,03	81.862,03	81.862,03	0	0	81.862,03	87.862,03	74.858,35	7.003,68	13.265,96	0	9.245,01
27330352383	ACOSTA SAMANTA MARIEL	111209	No	Si	1	1	49	21	0	2	0	No	0	0	39.485,51	30.581,25	30.581,25	30.581,25	30.581,25	30.581,25	0	0	30.581,25	32.581,25	30.250,52	330,73	8.904,26	0	3.735,94
27330860176	GABRIELA ADRIANA TOLABA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	91.892,11	71.741,51	71.741,51	71.741,51	71.741,51	71.741,51	0	0	71.741,51	77.919,11	64.737,83	7.003,68	20.150,60	0	7.995,12
27331057768	DEBORA NATALIA BARRERA	401704	No	Si	1	1	49	8	0	75	0	No	0	0	123.227,00	123.227,00	123.227,00	123.227,00	123.227,00	123.227,00	0	0	123.227,00	123.227,00	116.223,32	7.003,68	0	0	14.353,58
27331101872	WANDA TAMARA JUAN	126205	No	Si	1	1	49	8	0	33	0	No	0	0	149.164,95	97.287,70	97.287,70	97.287,70	97.287,70	97.287,70	0	0	97.287,70	149.164,95	90.284,02	7.003,68	51.877,25	0	11.150,08
27331523564	ROMINA GISELA ENRIQUEZ	111209	No	Si	1	1	49	1	0	2	0	No	0	0	54.676,52	43.366,52	43.366,52	43.366,52	43.366,52	43.366,52	0	0	43.366,52	46.366,52	39.864,68	3.501,84	11.310,00	0	4.923,29
27331541422	ODRIOZOLA BRENDA PAOLA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	41.862,90	30.985,30	30.985,30	30.985,30	30.985,30	30.985,30	0	0	30.985,30	33.885,30	27.483,46	3.501,84	10.877,60	0	3.394,21
27331548982	MAIA LUJAN TISERA	2501	No	Si	1	1	49	8	0	7	0	No	0	0	85.298,18	72.032,22	72.032,22	72.032,22	72.032,22	72.032,22	0	0	72.032,22	78.032,22	65.028,54	7.003,68	13.265,96	0	8.031,02
27331559348	VARGAS ERIKA KARINA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	96.589,02	76.616,02	76.616,02	76.616,02	76.616,02	76.616,02	0	0	76.616,02	82.616,02	69.612,34	7.003,68	19.973,00	0	8.597,12
27331567146	WANDA PAMELA GODOI	111209	No	Si	1	1	49	1	0	1	0	No	0	0	35.854,38	28.268,38	28.268,38	28.268,38	28.268,38	28.268,38	0	0	28.268,38	30.868,38	24.766,54	3.501,84	7.586,00	0	3.058,67
27331942516	JULIETA ANALIA DUARTE	111209	No	Si	1	1	49	8	0	2	0	No	0	0	89.853,37	79.940,93	79.940,93	79.940,93	79.940,93	79.940,93	0	0	79.940,93	85.940,93	72.937,25	7.003,68	9.912,44	0	9.007,75
27332263272	VICTORIA NATALIN SALINA	111704	No	Si	1	1	49	8	0	1	0	No	0	0	90.953,38	70.980,38	70.980,38	70.980,38	70.980,38	70.980,38	0	0	70.980,38	76.980,38	63.976,70	7.003,68	19.973,00	0	7.901,12
27332404232	LUISA FERNANDA CALATAYU	111704	No	Si	1	1	49	8	0	2	0	No	0	0	125.228,51	104.862,81	104.862,81	104.862,81	104.862,81	104.862,81	0	0	104.862,81	111.255,51	97.859,13	7.003,68	20.365,70	0	12.085,60
27332453071	DAVILA ISABEL	111209	No	Si	1	1	49	1	0	1	0	No	0	0	29.056,00	20.772,80	20.772,80	20.772,80	20.772,80	20.772,80	0	0	20.772,80	23.072,80	17.270,96	3.501,84	8.283,20	0	2.132,96
27332995656	FRANCO CINTIA ROMINA	118903	No	Si	1	1	49	1	0	1	0	No	0	0	42.013,81	31.296,93	31.296,93	31.296,93	31.296,93	31.296,93	0	0	31.296,93	35.567,66	27.795,09	3.501,84	10.716,88	0	3.432,69
27333048464	CUTRI PAMELA GRISELDA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	43.157,70	31.847,70	31.847,70	31.847,70	31.847,70	31.847,70	0	0	31.847,70	34.847,70	28.345,86	3.501,84	11.310,00	0	3.500,71
27333447318	SAMANTA GISELE BAYO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	88.007,47	68.034,47	68.034,47	68.034,47	68.034,47	68.034,47	0	0	68.034,47	74.034,47	61.030,79	7.003,68	19.973,00	0	7.537,30
27333737766	CARO KARINA GISELA	2808	No	Si	5	1	49	8	0	1	0	No	0	0	6.462,50	5.862,50	5.862,50	5.862,50	5.862,50	5.862,50	0	0	5.862,50	6.462,50	0	0	600	0	724,02
27333989455	JOAQUINA ELISA MONZON PRESTES	111209	No	Si	1	1	49	8	0	1	0	No	0	0	97.620,92	77.647,92	77.647,92	77.647,92	77.647,92	77.647,92	0	0	77.647,92	83.647,92	70.644,24	7.003,68	19.973,00	0	8.724,56
27334222425	NANCY BEATRIZ SCHEFER	110404	No	Si	1	1	49	21	0	19	0	No	0	0	46.350,39	34.525,39	34.525,39	34.525,39	34.525,39	34.525,39	0	0	34.525,39	46.350,39	31.023,55	3.501,84	11.825,00	0	3.831,41
27334480033	NATALI SOLEDAD ALEGRE	118903	No	Si	1	1	49	8	0	1	0	No	0	0	92.270,00	70.027,00	70.027,00	70.027,00	70.027,00	70.027,00	0	0	70.027,00	78.862,00	63.023,32	7.003,68	22.243,00	0	7.783,38
27334733241	GALLO NATALIA ANDREA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	91.908,00	71.935,00	71.935,00	71.935,00	71.935,00	71.935,00	0	0	71.935,00	77.935,00	64.931,32	7.003,68	19.973,00	0	8.019,02
27335019836	BRENDA JOHANNA PEREZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	26.854,04	21.141,60	21.141,60	21.141,60	21.141,60	21.141,60	0	0	21.141,60	22.941,60	19.040,50	2.101,10	5.712,44	0	2.351,50
27335055336	GABRIELA ANAHI BOGARIN	111209	No	Si	1	1	49	8	0	2	0	No	0	0	86.805,26	67.391,18	67.391,18	67.391,18	67.391,18	67.391,18	0	0	67.391,18	73.391,18	60.387,50	7.003,68	19.414,08	0	7.457,86
27335117951	ANALIA BELEN FLORES	111209	No	Si	1	1	49	1	0	1	0	No	0	0	57.474,36	46.164,36	46.164,36	46.164,36	46.164,36	46.164,36	0	0	46.164,36	49.164,36	42.662,52	3.501,84	11.310,00	0	5.268,82
27335271497	ROCIO ELIANA BUSTAMANTE	118903	No	Si	1	1	49	1	0	1	0	No	0	0	47.118,05	35.996,05	35.996,05	35.996,05	35.996,05	35.996,05	0	0	35.996,05	40.414,05	32.494,21	3.501,84	11.122,00	0	4.013,03
27335446823	SILVIA LILIANA ACEVEDO	401704	No	Si	1	1	49	8	0	2	0	No	0	0	131.308,00	131.308,00	131.308,00	131.308,00	131.308,00	131.308,00	0	0	131.308,00	131.308,00	124.304,32	7.003,68	0	0	15.351,58
27335712205	NOELIA AYELEN PAOLA ARCE	111209	No	Si	1	1	49	1	0	1	0	No	0	0	46.340,85	35.030,85	35.030,85	35.030,85	35.030,85	35.030,85	0	0	35.030,85	38.030,85	31.529,01	3.501,84	11.310,00	0	3.893,83
27335798428	NARVAEZ MARIA JOSE	2303	No	Si	1	1	49	1	0	49	0	No	0	0	53.878,42	37.261,67	37.261,67	37.261,67	37.261,67	37.261,67	0	0	37.261,67	46.319,86	32.639,24	4.622,43	16.616,75	0	4.030,95
27336341413	JESICA ALEJANDRA NICOLETTI	111209	No	Si	1	1	49	8	0	2	0	No	0	0	92.065,80	72.092,80	72.092,80	72.092,80	72.092,80	72.092,80	0	0	72.092,80	78.092,80	65.089,12	7.003,68	19.973,00	0	8.038,51
27336827863	VIGLIANO GRACIA ELISABET	118903	No	Si	1	1	49	1	0	1	0	No	0	0	49.162,27	38.040,27	38.040,27	38.040,27	38.040,27	38.040,27	0	0	38.040,27	42.458,27	34.538,43	3.501,84	11.122,00	0	4.265,50
27336870408	OLGA CRISTINA GONZALEZ	118903	No	Si	1	1	49	22	0	75	0	No	0	0	94.026,89	71.783,89	71.783,89	71.783,89	71.783,89	71.783,89	0	0	71.783,89	80.618,89	64.780,21	7.003,68	22.243,00	0	8.000,36
27336926853	GRILLO MARIA DANIELA	111209	No	Si	1	1	49	1	0	2	0	No	0	0	42.692,84	34.474,44	34.474,44	34.474,44	34.474,44	34.474,44	0	0	34.474,44	37.374,44	30.972,60	3.501,84	8.218,40	0	3.825,12
27336986872	TAMARA ANAHI FAR	111209	No	Si	1	1	49	1	0	1	0	No	0	0	45.839,04	35.526,24	35.526,24	35.526,24	35.526,24	35.526,24	0	0	35.526,24	38.526,24	32.024,40	3.501,84	10.312,80	0	3.955,01
27336996711	FABIANA ALICIA MOYA	128409	No	Si	1	1	49	1	0	18	0	No	0	0	47.344,49	35.519,49	35.519,49	35.519,49	35.519,49	35.519,49	0	0	35.519,49	47.344,49	32.017,65	3.501,84	11.825,00	0	3.954,18
27337481731	ROXANA ELIZABETH ANDINI	108100	No	Si	1	1	49	1	0	19	0	No	0	0	48.076,66	36.251,66	36.251,66	36.251,66	36.251,66	36.251,66	0	0	36.251,66	48.076,66	32.749,82	3.501,84	11.825,00	0	4.044,60
27337542102	MARIA IVANNA ASUNCION MERCADO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	47.357,49	36.047,49	36.047,49	36.047,49	36.047,49	36.047,49	0	0	36.047,49	39.047,49	32.545,65	3.501,84	11.310,00	0	4.019,39
27337814412	RAMALLO ROMINA SOLEDAD	111209	No	Si	1	1	49	1	0	1	0	No	0	0	49.336,16	38.026,16	38.026,16	38.026,16	38.026,16	38.026,16	0	0	38.026,16	41.026,16	34.524,32	3.501,84	11.310,00	0	4.263,75
27338166953	LURDES FERNANDA ROLDAN	126205	No	Si	1	1	49	1	0	76	0	No	0	0	74.582,49	48.643,86	48.643,86	48.643,86	48.643,86	48.643,86	0	0	48.643,86	74.582,49	45.142,02	3.501,84	25.938,63	0	5.575,04
27338241289	NANCY MARIELA GOMEZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	50.644,46	39.766,86	39.766,86	39.766,86	39.766,86	39.766,86	0	0	39.766,86	42.666,86	36.265,02	3.501,84	10.877,60	0	4.478,73
27338355632	ELOISA CASTAÑO	126205	No	Si	1	1	49	21	0	7	0	No	0	0	36.582,83	23.613,52	23.613,52	23.613,52	23.613,52	23.613,52	0	0	23.613,52	36.582,83	21.862,60	1.750,92	12.969,31	0	2.700,03
27338380351	ANAHI SOLEDAD OLIVARES	111209	No	Si	1	1	49	1	0	2	0	No	0	0	69.124,89	57.814,89	57.814,89	57.814,89	57.814,89	57.814,89	0	0	57.814,89	60.814,89	54.313,05	3.501,84	11.310,00	0	6.707,66
27338940306	DANIELA NATALIA BARRIONUEVO	128409	No	Si	1	1	49	8	0	18	0	No	0	0	96.153,33	72.503,33	72.503,33	72.503,33	72.503,33	72.503,33	0	0	72.503,33	96.153,33	65.499,65	7.003,68	23.650,00	0	8.089,21
27339267338	CLAUDIA SOLEDAD PONCE	126205	No	Si	1	1	49	1	0	31	0	No	0	0	76.499,91	50.561,28	50.561,28	50.561,28	50.561,28	50.561,28	0	0	50.561,28	76.499,91	47.059,44	3.501,84	25.938,63	0	5.811,84
27339324757	MARIA FERNANDA SANTILLAN	111209	No	Si	1	1	49	8	0	2	0	No	0	0	92.592,73	72.619,73	72.619,73	72.619,73	72.619,73	72.619,73	0	0	72.619,73	78.619,73	65.616,05	7.003,68	19.973,00	0	8.103,58
27339587642	PAOLA CAROLINA ESTEFA MIRANDA CARAVAJAL	111209	No	Si	1	1	49	1	0	3	0	No	0	0	39.246,65	28.369,05	28.369,05	28.369,05	28.369,05	28.369,05	0	0	28.369,05	31.269,05	24.867,21	3.501,84	10.877,60	0	3.071,10
27339766547	MARIA JOSE CAMPOS SUAREZ	128409	No	Si	1	1	49	1	0	18	0	No	0	0	49.326,72	37.501,72	37.501,72	37.501,72	37.501,72	37.501,72	0	0	37.501,72	49.326,72	33.999,88	3.501,84	11.825,00	0	4.198,99
27340284394	VERONICA VANESA BEATRIZ SANCHEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	51.320,62	46.770,62	46.770,62	46.770,62	46.770,62	46.770,62	0	0	46.770,62	51.320,62	39.766,94	7.003,68	4.550,00	0	4.911,22
27340393762	BENITEZ GISELA JEANETTE	111209	No	Si	1	1	49	1	0	2	0	No	0	0	47.357,49	36.047,49	36.047,49	36.047,49	36.047,49	36.047,49	0	0	36.047,49	39.047,49	32.545,65	3.501,84	11.310,00	0	4.019,39
27340468630	NATALIA VIVIANA BELIZAN	111209	No	Si	1	1	49	8	0	1	0	No	0	0	93.177,51	73.204,51	73.204,51	73.204,51	73.204,51	73.204,51	0	0	73.204,51	79.204,51	66.200,83	7.003,68	19.973,00	0	8.175,80
27340516546	MARTINEZ SANDRA CELESTE	111209	No	Si	1	1	49	1	0	7	0	No	0	0	64.613,50	53.303,50	53.303,50	53.303,50	53.303,50	53.303,50	0	0	53.303,50	56.303,50	49.801,66	3.501,84	11.310,00	0	6.150,51
27340560901	ANA BELEN GOMEZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	46.283,00	34.973,00	34.973,00	34.973,00	34.973,00	34.973,00	0	0	34.973,00	37.973,00	31.471,16	3.501,84	11.310,00	0	3.886,69
27340778826	CINTIA LUCIANA LUGONES	126205	No	Si	1	1	49	8	0	2	0	No	0	0	91.890,15	71.917,15	71.917,15	71.917,15	71.917,15	71.917,15	0	0	71.917,15	77.917,15	64.913,47	7.003,68	19.973,00	0	8.016,81
27340916463	PAULA GRISEL RIOS	111209	No	Si	1	1	49	1	0	2	0	No	0	0	33.327,93	24.179,93	24.179,93	24.179,93	24.179,93	24.179,93	0	0	24.179,93	26.679,93	20.678,09	3.501,84	9.148,00	0	2.553,74
27341426079	ANA BELEN VERON	126908	No	Si	1	1	49	1	0	1	0	No	0	0	44.980,13	39.653,33	39.653,33	39.653,33	39.653,33	39.653,33	0	0	39.653,33	42.653,33	36.151,49	3.501,84	5.326,80	0	4.464,71
27341787454	NATALIA SOLEDAD LUNA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.836,29	70.863,29	70.863,29	70.863,29	70.863,29	70.863,29	0	0	70.863,29	76.863,29	63.859,61	7.003,68	19.973,00	0	7.886,66
27342286602	CINTIA EDITH AMARILLA	111209	No	Si	1	1	49	22	0	2	0	No	0	0	77.513,25	59.775,93	59.775,93	59.775,93	59.775,93	59.775,93	0	0	59.775,93	65.775,93	52.772,25	7.003,68	17.737,32	0	6.517,37
27342488566	XOANA PAMELA BASUALDO	111209	No	Si	1	1	49	8	0	3	0	No	0	0	92.417,08	72.444,08	72.444,08	72.444,08	72.444,08	72.444,08	0	0	72.444,08	78.444,08	65.440,40	7.003,68	19.973,00	0	8.081,89
27342637804	BRENDA REQUELME	111209	No	Si	1	1	49	8	0	1	0	No	0	0	82.897,90	73.744,38	73.744,38	73.744,38	73.744,38	73.744,38	0	0	73.744,38	79.544,38	66.740,70	7.003,68	9.153,52	0	8.242,48
27343042871	FLORENCIA PRISCILA AVALOS	111209	No	Si	1	1	49	22	0	2	0	No	0	0	90.445,00	70.472,00	70.472,00	70.472,00	70.472,00	70.472,00	0	0	70.472,00	76.472,00	63.468,32	7.003,68	19.973,00	0	7.838,34
27343076202	ANALIA BELEN PACHECO	3108	No	Si	1	1	49	1	0	2	0	No	0	0	46.283,00	34.973,00	34.973,00	34.973,00	34.973,00	34.973,00	0	0	34.973,00	37.973,00	31.471,16	3.501,84	11.310,00	0	3.886,69
27343316254	MARIA VANESA TOLEDO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	58.949,11	46.006,39	46.006,39	46.006,39	46.006,39	46.006,39	0	0	46.006,39	50.006,39	41.337,27	4.669,12	12.942,72	0	5.105,15
27343386295	ELIANA ELIZABETH GARCIA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	91.714,51	71.741,51	71.741,51	71.741,51	71.741,51	71.741,51	0	0	71.741,51	77.741,51	64.737,83	7.003,68	19.973,00	0	7.995,12
27343478882	ROMINA GISELA RODRIGUEZ	111209	No	Si	1	1	49	21	0	2	0	No	0	0	50.511,80	39.201,80	39.201,80	39.201,80	39.201,80	39.201,80	0	0	39.201,80	42.201,80	35.699,96	3.501,84	11.310,00	0	4.408,95
27343478963	ALICIA MERCEDES QUEVEDO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	59.924,05	46.981,33	46.981,33	46.981,33	46.981,33	46.981,33	0	0	46.981,33	50.981,33	42.312,21	4.669,12	12.942,72	0	5.225,56
27343511995	GUERRERO CLAUDIA PATRICIA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	46.923,12	35.613,12	35.613,12	35.613,12	35.613,12	35.613,12	0	0	35.613,12	38.613,12	32.111,28	3.501,84	11.310,00	0	3.965,74
27343739937	CLAUDIA JESICA NUÑEZ	121705	No	Si	1	1	49	8	0	1	0	No	0	0	60.489,98	45.829,42	45.829,42	45.829,42	45.829,42	45.829,42	0	0	45.829,42	50.429,42	38.825,74	7.003,68	14.660,56	0	4.794,98
27343856925	ESTEFANIA ALEJANDRA GUZMAN	112707	No	Si	1	1	49	8	0	1	0	No	0	0	91.890,15	71.917,15	71.917,15	71.917,15	71.917,15	71.917,15	0	0	71.917,15	77.917,15	64.913,47	7.003,68	19.973,00	0	8.016,81
27344013905	GISELA DANIELA ZELAYA	111209	No	Si	1	1	49	1	0	2	0	No	0	0	36.046,20	26.033,40	26.033,40	26.033,40	26.033,40	26.033,40	0	0	26.033,40	28.733,40	22.531,56	3.501,84	10.012,80	0	2.782,65
27344073835	ROBERT ORDOÑEZ GABRIELA ALEJANDRA	401704	No	Si	1	1	49	8	0	1	0	No	0	0	213.491,65	213.491,65	213.491,65	213.491,65	213.491,65	213.491,65	0	0	213.491,65	213.491,65	206.487,97	7.003,68	0	0	25.501,26
27344119339	RIOS YANINA SOLEDAD	111209	No	Si	1	1	49	8	0	2	0	No	0	0	71.249,85	53.353,61	53.353,61	53.353,61	53.353,61	53.353,61	0	0	53.353,61	58.953,61	46.349,93	7.003,68	17.896,24	0	5.724,22
27344122011	COLMAN ROSA	111209	No	Si	1	1	49	8	0	3	0	No	0	0	104.469,96	84.496,96	84.496,96	84.496,96	84.496,96	84.496,96	0	0	84.496,96	90.496,96	77.493,28	7.003,68	19.973,00	0	9.570,42
27344386515	YANINA ALEJANDRA PEÑA MACIEL	111209	No	Si	1	1	49	8	0	1	0	No	0	0	38.727,07	30.537,87	30.537,87	30.537,87	30.537,87	30.537,87	0	0	30.537,87	33.137,87	27.502,94	3.034,93	8.189,20	0	3.396,61
27344708741	VICTORIA CLEMENTINA BRIZUELA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	12.315,60	9.521,20	9.521,20	9.521,20	9.521,20	9.521,20	0	0	9.521,20	10.321,20	0	0	2.794,40	0	1.175,87
27344746414	JESICA SABRINA OCAMPO	118903	No	Si	1	1	49	21	0	75	0	No	0	0	47.557,28	36.435,28	36.435,28	36.435,28	36.435,28	36.435,28	0	0	36.435,28	40.853,28	32.933,44	3.501,84	11.122,00	0	4.067,28
27345034108	LIS ROSANA THOMPSON ACOSTA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	92.570,48	72.597,48	72.597,48	72.597,48	72.597,48	72.597,48	0	0	72.597,48	78.597,48	65.593,80	7.003,68	19.973,00	0	8.100,83
27345400082	CORES MARIELA SOLEDAD	401704	No	Si	1	1	49	8	0	2	0	No	0	0	203.155,55	203.155,55	203.155,55	203.155,55	203.155,55	203.155,55	0	0	203.155,55	203.155,55	196.151,87	7.003,68	0	0	24.224,76
27345490170	JESICA YANEL MAMANI	111209	No	Si	1	1	49	8	0	1	0	No	0	1	90.823,73	80.911,29	80.911,29	80.911,29	80.911,29	80.911,29	0	0	80.911,29	86.911,29	73.907,61	7.003,68	9.912,44	0	9.127,59
27345559235	NOEMI MODUGNO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	81.872,43	72.718,91	72.718,91	72.718,91	72.718,91	72.718,91	0	0	72.718,91	78.518,91	65.715,23	7.003,68	9.153,52	0	8.115,83
27345574277	MARIELA NANCY VALLEJOS	118903	No	Si	1	1	49	1	0	1	0	No	0	0	55.463,42	44.341,42	44.341,42	44.341,42	44.341,42	44.341,42	0	0	44.341,42	48.759,42	40.839,58	3.501,84	11.122,00	0	5.043,69
27346254586	ROMINA VANESA CABRERA	2303	No	Si	1	1	49	1	0	49	0	No	0	0	38.454,36	25.984,00	25.984,00	25.984,00	25.984,00	25.984,00	0	0	25.984,00	32.781,89	22.482,16	3.501,84	12.470,36	0	2.776,55
27346286844	LAUCERI JESICA VANINA	2501	No	Si	1	1	49	8	0	1	0	No	0	0	92.582,34	70.339,34	70.339,34	70.339,34	70.339,34	70.339,34	0	0	70.339,34	79.174,34	63.335,66	7.003,68	22.243,00	0	7.821,95
27346426174	MAYRA DANIELA MUÑOZ	126205	No	Si	1	1	49	1	0	45	0	No	0	0	19.472,10	12.987,44	12.987,44	12.987,44	12.987,44	12.987,44	0	0	12.987,44	19.472,10	0	0	6.484,66	0	1.603,95
27346448089	ANTONELLA CAGNONI	401704	No	Si	1	1	49	8	0	2	0	No	0	0	130.076,00	130.076,00	130.076,00	130.076,00	130.076,00	130.076,00	0	0	130.076,00	130.076,00	123.072,32	7.003,68	0	0	15.199,43
27346513174	GISELE ELIZABETH VILLAMAYOR	111209	No	Si	1	1	49	8	0	1	0	No	0	0	76.735,29	60.674,73	60.674,73	60.674,73	60.674,73	60.674,73	0	0	60.674,73	66.674,73	53.671,05	7.003,68	16.060,56	0	6.628,37

CUIT: 30-67963603-7
Período 11 2022
Secuencia: 0 - Original
Contribuyente: GESTAM ARGENTINA SA

27346881149	LAURA EDITH CARPIO	126205	No	Si	1	1	49	1	0	18	0	No	0	0	51.183,95	39.358,95	39.358,95	39.358,95	39.358,95	39.358,95	0	0	39.358,95	51.183,95	35.857,11	3.501,84	11.825,00	0	4.428,35
27347148011	MARCELA LEONOR PEREYRA	118903	No	Si	1	1	49	1	0	1	0	No	0	0	92.004,63	57.827,27	57.827,27	57.827,27	57.827,27	57.827,27	0	0	57.827,27	62.245,27	52.895,51	4.931,76	34.177,36	0	6.532,60
27347155417	VERONICA ANDREA SANCHEZ	126205	No	Si	1	1	49	1	0	66	0	No	0	0	84.084,57	58.145,94	58.145,94	58.145,94	58.145,94	58.145,94	0	0	58.145,94	84.084,57	54.644,10	3.501,84	25.938,63	0	6.748,55
27347285256	ANAHI TOME RIVERO	401704	No	Si	1	1	49	8	0	1	0	No	0	0	176.128,00	176.128,00	176.128,00	176.128,00	176.128,00	176.128,00	0	0	176.128,00	176.128,00	169.124,32	7.003,68	0	0	20.886,85
27347316194	JOANA ELISABET ROA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	84.465,56	65.610,40	65.610,40	65.610,40	65.610,40	65.610,40	0	0	65.610,40	71.610,40	58.606,72	7.003,68	18.855,16	0	7.237,93
27347410166	NANCY ANAHI RUSCIANO MAIURI	111209	No	Si	1	1	49	8	0	2	0	No	0	0	68.797,05	52.977,57	52.977,57	52.977,57	52.977,57	52.977,57	0	0	52.977,57	58.177,57	45.973,89	7.003,68	15.819,48	0	5.677,78
27347623267	YANINA GISEL OCAMPO	126502	No	Si	1	1	49	1	0	1	0	No	0	0	45.339,40	34.029,40	34.029,40	34.029,40	34.029,40	34.029,40	0	0	34.029,40	37.029,40	30.527,56	3.501,84	11.310,00	0	3.770,15
27347844166	DAIANA GISEL SANDES	126205	No	Si	1	1	49	22	0	33	0	No	0	0	151.054,03	99.176,78	99.176,78	99.176,78	99.176,78	99.176,78	0	0	99.176,78	151.054,03	92.173,10	7.003,68	51.877,25	0	11.383,38
27348086753	VALERIA DAIANA BALBUENA RODRIGUEZ	3603	No	Si	1	1	49	21	0	7	0	No	0	0	36.582,83	23.613,52	23.613,52	23.613,52	23.613,52	23.613,52	0	0	23.613,52	36.582,83	21.862,60	1.750,92	12.969,31	0	2.700,03
27348160163	MONICA ANDREA CABRERA	128409	No	Si	1	1	49	1	0	18	0	No	0	0	46.695,65	34.870,65	34.870,65	34.870,65	34.870,65	34.870,65	0	0	34.870,65	46.695,65	31.368,81	3.501,84	11.825,00	0	3.874,05
27348161739	NATALIA CARINA SILVA	128409	No	Si	1	1	49	1	0	19	0	No	0	0	564,23	564,23	564,23	564,23	564,23	564,23	0	0	564,23	564,23	0	0	0	0	69,68
27348333343	ANTONELA BEATRIZ CORNEJO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	110.252,17	89.779,17	89.779,17	89.779,17	89.779,17	89.779,17	0	0	89.779,17	96.279,17	82.775,49	7.003,68	20.473,00	0	10.222,77
27349443967	VIVIANA SOLEDAD TOBARES	1201	No	Si	1	1	49	1	0	1	0	No	0	0	37.580,77	27.135,57	27.135,57	27.135,57	27.135,57	27.135,57	0	0	27.135,57	29.935,57	23.633,73	3.501,84	10.445,20	0	2.918,77
27349540946	ALEJANDRA ALARCON	111209	No	Si	1	1	49	1	0	1	0	No	0	0	27.066,03	24.566,03	24.566,03	24.566,03	24.566,03	24.566,03	0	0	24.566,03	27.066,03	21.064,19	3.501,84	2.500,00	0	2.601,43
27350416191	LUGO GISELLE NOEMI	111209	No	Si	1	1	49	8	0	1	0	No	0	0	91.714,51	71.741,51	71.741,51	71.741,51	71.741,51	71.741,51	0	0	71.741,51	77.741,51	64.737,83	7.003,68	19.973,00	0	7.995,12
27350694574	MAGDALENA BELEN GOMEZ	2501	No	Si	1	1	49	8	0	1	0	No	0	0	91.143,20	75.082,64	75.082,64	75.082,64	75.082,64	75.082,64	0	0	75.082,64	81.082,64	68.078,96	7.003,68	16.060,56	0	8.407,75
27350839564	YANINA JAQUELINE ARAGON	111209	No	Si	1	1	49	8	0	2	0	No	0	0	83.490,37	64.276,29	64.276,29	64.276,29	64.276,29	64.276,29	0	0	64.276,29	70.076,29	57.272,61	7.003,68	19.214,08	0	7.073,17
27351062741	PAOLA SILVANA ROLDAN	126205	No	Si	1	1	49	1	0	76	0	No	0	0	74.582,49	48.643,86	48.643,86	48.643,86	48.643,86	48.643,86	0	0	48.643,86	74.582,49	45.142,02	3.501,84	25.938,63	0	5.575,04
27351121608	RESANO ARZAMENDIA IRINA NAHIR	401704	No	Si	1	1	49	8	0	2	0	No	0	0	147.811,00	147.811,00	147.811,00	147.811,00	147.811,00	147.811,00	0	0	147.811,00	147.811,00	140.807,32	7.003,68	0	0	17.389,70
27351231993	MAYRA CONSUELO GEREZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	85.628,00	68.090,68	68.090,68	68.090,68	68.090,68	68.090,68	0	0	68.090,68	73.890,68	61.087,00	7.003,68	17.537,32	0	7.544,24
27352028261	MARIANA CIARMATORI	401704	No	Si	1	1	49	8	0	2	0	No	0	0	201.714,00	201.714,00	201.714,00	201.714,00	201.714,00	201.714,00	0	0	201.714,00	201.714,00	194.710,32	7.003,68	0	0	24.046,72
27352059809	BRENDA MAGALI OVIEDO ROBLES	111209	No	Si	14	1	49	8	0	1	0	No	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27352199708	NADIA NOEMI JARAMILLO	111209	No	Si	1	1	49	1	0	7	0	No	0	0	42.173,76	31.296,16	31.296,16	31.296,16	31.296,16	31.296,16	0	0	31.296,16	34.196,16	27.794,32	3.501,84	10.877,60	0	3.432,60
27352386370	AGUERO NOELIA SOLEDAD	111209	No	Si	1	1	49	1	0	7	0	No	0	0	47.014,50	35.704,50	35.704,50	35.704,50	35.704,50	35.704,50	0	0	35.704,50	38.704,50	32.202,66	3.501,84	11.310,00	0	3.977,03
27352434766	JESICA EDITH TOLEDO	401704	No	Si	1	1	49	8	0	1	0	No	0	0	129.604,00	129.604,00	129.604,00	129.604,00	129.604,00	129.604,00	0	0	129.604,00	129.604,00	122.600,32	7.003,68	0	0	15.141,14
27352710046	DIAZ LEONELA DENISE	111209	No	Si	1	1	49	1	0	1	0	No	0	0	47.503,91	36.193,91	36.193,91	36.193,91	36.193,91	36.193,91	0	0	36.193,91	39.193,91	32.692,07	3.501,84	11.310,00	0	4.037,47
27352739710	MAYRA BARRIENTOS	111209	No	Si	12	1	49	1	0	1	0	No	0	0	18.228,24	17.028,24	17.028,24	17.028,24	17.028,24	17.028,24	0	0	17.028,24	18.228,24	14.601,14	2.427,10	1.200,00	0	1.803,24
27352746547	NANCY ALEJANDRA DECIMA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	93.353,15	73.380,15	73.380,15	73.380,15	73.380,15	73.380,15	0	0	73.380,15	79.380,15	66.376,47	7.003,68	19.973,00	0	8.197,49
27353260478	MELODY YANET VEGA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	96.898,05	76.532,35	76.532,35	76.532,35	76.532,35	76.532,35	0	0	76.532,35	82.925,05	69.528,67	7.003,68	20.365,70	0	8.586,79
27353387850	VANINA SOLEDAD RUIZ	2501	No	Si	1	1	49	8	0	1	0	No	0	0	8.206,12	7.047,20	7.047,20	7.047,20	7.047,20	7.047,20	0	0	7.047,20	7.647,20	0	0	1.158,92	0	870,33
27353451818	RITA ROMINA CARDOZO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	93.950,17	73.977,17	73.977,17	73.977,17	73.977,17	73.977,17	0	0	73.977,17	79.977,17	66.973,49	7.003,68	19.973,00	0	8.271,23
27353472785	NOELIA ELIZABETH AVALOS	111209	No	Si	1	1	49	1	0	2	0	No	0	0	1.064,20	964,2	964,2	964,2	964,2	964,2	0	0	964,2	1.064,20	0	0	100	0	119,08
27353478821	MARIA VICTORIA ALTIMARI	111209	No	Si	1	1	49	8	0	3	0	No	0	0	80.343,03	61.887,87	61.887,87	61.887,87	61.887,87	61.887,87	0	0	61.887,87	67.487,87	54.884,19	7.003,68	18.455,16	0	6.778,20
27353502412	MAYRA ROMINA GOMEZ	127208	No	Si	1	1	49	8	0	1	0	No	0	0	90.423,27	80.510,83	80.510,83	80.510,83	80.510,83	80.510,83	0	0	80.510,83	86.510,83	73.507,15	7.003,68	9.912,44	0	9.078,13
27353953481	MIRTA RAQUEL SANTILLAN	111209	No	Si	1	1	49	8	0	3	0	No	0	0	106.671,87	86.698,87	86.698,87	86.698,87	86.698,87	86.698,87	0	0	86.698,87	92.698,87	79.695,19	7.003,68	19.973,00	0	9.842,36
27354006567	ESTELA STEFANIA SANABRIA	111209	No	Si	1	1	49	1	0	3	0	No	0	0	40.626,80	35.732,40	35.732,40	35.732,40	35.732,40	35.732,40	0	0	35.732,40	38.632,40	32.230,56	3.501,84	4.894,40	0	3.980,47
27354037187	SOFIA ANTONELA PERALTA	111209	No	Si	1	1	49	21	0	3	0	No	0	0	71.145,87	59.835,87	59.835,87	59.835,87	59.835,87	59.835,87	0	0	59.835,87	62.835,87	56.334,03	3.501,84	11.310,00	0	6.957,25
27354190309	VIRGINIA SOLEDAD MALDONADO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	5.657,05	4.698,13	4.698,13	4.698,13	4.698,13	4.698,13	0	0	4.698,13	5.098,13	0	0	958,92	0	580,22
27354221689	CLAUDIA NOEMI FALCON	111209	No	Si	1	1	49	8	0	1	0	No	0	0	1.264,08	1.264,08	1.264,08	1.264,08	1.264,08	1.264,08	0	0	1.264,08	1.264,08	0	0	0	0	156,11
27354268146	SABRINA YESICA VARGAS	112707	No	Si	1	1	49	8	0	2	0	No	0	0	95.133,15	75.160,15	75.160,15	75.160,15	75.160,15	75.160,15	0	0	75.160,15	81.160,15	68.156,47	7.003,68	19.973,00	0	8.417,32
27354271651	YANINA JULIETA ARARI	111209	No	Si	1	1	49	1	0	2	0	No	0	0	43.637,17	32.327,17	32.327,17	32.327,17	32.327,17	32.327,17	0	0	32.327,17	35.327,17	28.825,33	3.501,84	11.310,00	0	3.559,93
27354286683	LUCILA MAGALI CABROL	111209	No	Si	1	1	49	8	1	2	0	No	0	0	91.908,00	71.935,00	71.935,00	71.935,00	71.935,00	71.935,00	0	0	71.935,00	77.935,00	64.931,32	7.003,68	19.973,00	0	8.019,02
27354419039	JOHANA MARIEL ROSKOFF	126205	No	Si	1	1	49	21	0	32	0	No	0	0	75.054,75	49.116,12	49.116,12	49.116,12	49.116,12	49.116,12	0	0	49.116,12	75.054,75	45.614,28	3.501,84	25.938,63	0	5.633,36
27354529012	YANINA ELIZABET PACE	118903	No	Si	1	1	49	8	0	1	0	No	0	0	79.740,45	70.905,45	70.905,45	70.905,45	70.905,45	70.905,45	0	0	70.905,45	79.740,45	63.901,77	7.003,68	8.835,00	0	7.891,87
27354606661	NOELIA GONZALEZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	43.157,70	31.847,70	31.847,70	31.847,70	31.847,70	31.847,70	0	0	31.847,70	34.847,70	28.345,86	3.501,84	11.310,00	0	3.500,71
27354998047	SARA DE LOS MILAGROS ACOSTA	111209	No	Si	1	1	49	1	0	2	0	No	0	0	47.096,87	35.786,87	35.786,87	35.786,87	35.786,87	35.786,87	0	0	35.786,87	38.786,87	32.285,03	3.501,84	11.310,00	0	3.987,20
27355453915	DANIELA ELIZABETH BENGOLEA	128409	No	Si	1	1	49	8	0	19	0	No	0	0	93.736,55	70.086,55	70.086,55	70.086,55	70.086,55	70.086,55	0	0	70.086,55	93.736,55	63.082,87	7.003,68	23.650,00	0	7.790,73
27355506393	ANABELA JOAQUIN	118903	No	Si	1	1	49	1	0	1	0	No	0	0	48.582,15	37.460,15	37.460,15	37.460,15	37.460,15	37.460,15	0	0	37.460,15	41.878,15	33.958,31	3.501,84	11.122,00	0	4.193,85
27355946571	NAVARRO MONICA VANESA	126205	No	Si	1	1	49	1	0	59	0	No	0	0	84.311,26	58.372,63	58.372,63	58.372,63	58.372,63	58.372,63	0	0	58.372,63	84.311,26	54.870,79	3.501,84	25.938,63	0	6.776,54
27355949430	CELIA BEATRIZ NECULPE SOTO	126205	No	Si	1	1	49	1	0	59	0	No	0	0	82.611,09	56.672,46	56.672,46	56.672,46	56.672,46	56.672,46	0	0	56.672,46	82.611,09	53.170,62	3.501,84	25.938,63	0	6.566,57
27355959452	CARCAMO CAROLINA VANESA	126205	No	Si	1	1	49	1	0	59	0	No	0	0	77.510,56	51.571,93	51.571,93	51.571,93	51.571,93	51.571,93	0	0	51.571,93	77.510,56	48.070,09	3.501,84	25.938,63	0	5.936,66
27356180912	AYELEN EMILIA ZAMBRAN GIANNONE	111209	No	Si	1	1	49	1	0	7	0	No	0	0	45.178,21	39.851,41	39.851,41	39.851,41	39.851,41	39.851,41	0	0	39.851,41	42.851,41	36.349,57	3.501,84	5.326,80	0	4.489,17
27356339288	IVANA SOLEDAD GONZALEZ	121705	No	Si	1	1	49	1	0	2	0	No	0	0	47.009,99	35.699,99	35.699,99	35.699,99	35.699,99	35.699,99	0	0	35.699,99	38.699,99	32.198,15	3.501,84	11.310,00	0	3.976,47
27356447390	GUTTLEIN MARIA FLORENCIA	116105	No	Si	1	1	49	1	0	75	0	No	0	0	45.728,54	29.516,90	29.516,90	29.516,90	29.516,90	29.516,90	0	0	29.516,90	45.728,54	26.890,52	2.626,38	16.211,64	0	3.320,98
27356462667	FLAVIA ESTEFANIA LOPEZ	111209	No	Si	1	1	49	1	0	3	0	No	0	0	57.607,06	46.297,06	46.297,06	46.297,06	46.297,06	46.297,06	0	0	46.297,06	49.297,06	42.795,22	3.501,84	11.310,00	0	5.285,21
27356531421	SOFIA MELINDA ROJAS	118903	No	Si	1	1	49	21	0	75	0	No	0	0	57.358,09	46.751,78	46.751,78	46.751,78	46.751,78	46.751,78	0	0	46.751,78	51.169,78	43.249,94	3.501,84	10.606,31	0	5.341,37
27356576735	YANINA SOLEDAD MARIA	111209	No	Si	1	1	49	8	0	3	0	No	0	0	84.718,43	65.922,19	65.922,19	65.922,19	65.922,19	65.922,19	0	0	65.922,19	72.422,19	58.918,51	7.003,68	18.796,24	0	7.276,44
27356578274	LEZCANO MARIELA DEL CARMEN	111209	No	Si	1	1	49	8	0	1	0	No	0	0	98.682,19	78.709,19	78.709,19	78.709,19	78.709,19	78.709,19	0	0	78.709,19	84.709,19	71.705,51	7.003,68	19.973,00	0	8.855,63
27356959332	MARIA MIRANDA	128409	No	Si	1	1	49	1	0	18	0	No	0	0	54.386,47	42.561,47	42.561,47	42.561,47	42.561,47	42.561,47	0	0	42.561,47	54.386,47	39.059,63	3.501,84	11.825,00	0	4.823,86
27356999660	VANESA ROMINA ACUÑA	112707	No	Si	1	1	49	8	0	2	0	No	0	0	94.608,98	74.535,98	74.535,98	74.535,98	74.535,98	74.535,98	0	0	74.535,98	80.635,98	67.532,30	7.003,68	20.073,00	0	8.340,24
27357024426	CAGNONI SOLANGE	111209	No	Si	1	1	49	8	0	1	0	No	0	0	96.263,63	76.849,55	76.849,55	76.849,55	76.849,55	76.849,55	0	0	76.849,55	82.849,55	69.845,87	7.003,68	19.414,08	0	8.625,96
27357192884	AGUSTINA GISELA TOLABA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	75.881,17	57.784,93	57.784,93	57.784,93	57.784,93	57.784,93	0	0	57.784,93	63.584,93	50.781,25	7.003,68	18.096,24	0	6.271,48
27357246941	ALICIA ROSMARI SANCHEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.953,38	70.980,38	70.980,38	70.980,38	70.980,38	70.980,38	0	0	70.980,38	76.980,38	63.976,70	7.003,68	19.973,00	0	7.901,12
27357302515	MAURICIA CLEMENTINA RAMIREZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	43.436,40	32.126,40	32.126,40	32.126,40	32.126,40	32.126,40	0	0	32.126,40	35.126,40	28.624,56	3.501,84	11.310,00	0	3.535,13
27357484974	ANA BEATRIZ CASTAÑEDA	118903	No	Si	1	1	49	1	0	75	0	No	0	0	45.501,03	35.410,41	35.410,41	35.410,41	35.410,41	35.410,41	0	0	35.410,41	39.828,41	31.908,57	3.501,84	10.090,62	0	3.940,71
27357602713	TATIANA YAMILA BALVERDI	111209	No	Si	1	1	49	8	0	1	0	No	0	0	25.754,66	20.601,14	20.601,14	20.601,14	20.601,14	20.601,14	0	0	20.601,14	22.401,14	20.387,14	214	5.153,52	0	2.517,81
27357681079	MARIA SOLEDAD DONAIRE OROS	2501	No	Si	1	1	49	1	0	66	0	No	0	0	115.613,34	89.674,71	89.674,71	89.674,71	89.674,71	89.674,71	0	0	89.674,71	115.613,34	86.172,87	3.501,84	25.938,63	0	10.642,35
27357760351	CAROLINA BELEN POLITO	111209	No	Si	1	1	49	1	0	7	0	No	0	0	48.442,70	37.132,70	37.132,70	37.132,70	37.132,70	37.132,70	0	0	37.132,70	40.132,70	33.630,86	3.501,84	11.310,00	0	4.153,41
27358605635	DALMA ROXANA MENDICINO	111209	No	Si	1	1	49	1	0	2	0	No	0	0	46.836,24	35.526,24	35.526,24	35.526,24	35.526,24	35.526,24	0	0	35.526,24	38.526,24	32.024,40	3.501,84	11.310,00	0	3.955,01
27358620499	LUCIA NOEMI MENDOZA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	46.340,85	35.030,85	35.030,85	35.030,85	35.030,85	35.030,85	0	0	35.030,85	38.030,85	31.529,01	3.501,84	11.310,00	0	3.893,83
27358653370	DALMA BELEN SAAVEDRA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	92.570,48	72.597,48	72.597,48	72.597,48	72.597,48	72.597,48	0	0	72.597,48	78.597,48	65.593,80	7.003,68	19.973,00	0	8.100,83
27359049450	ADRIANA SOLEDAD GUZMAN	111209	No	Si	1	1	49	8	0	1	0	No	0	0	90.562,02	70.589,02	70.589,02	70.589,02	70.589,02	70.589,02	0	0	70.589,02	76.589,02	63.585,34	7.003,68	19.973,00	0	7.852,79
27359448576	GABRIELA SANTA CABALLERO	111209	No	Si	1	1	49	1	0	2	0	No	0	0	43.712,47	32.402,47	32.402,47	32.402,47	32.402,47	32.402,47	0	0	32.402,47	35.402,47	28.900,63	3.501,84	11.310,00	0	3.569,23
27359575403	YAMILA LUJAN CASTILLO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	62.488,76	51.178,76	51.178,76	51.178,76	51.178,76	51.178,76	0	0	51.178,76	54.178,76	47.676,92	3.501,84	11.310,00	0	5.888,10
27359779882	SILVANA ANAHI QUEVEDO	111209	No	Si	1	1	49	1	0	2	0	No	0	0	46.340,85	35.030,85	35.030,85	35.030,85	35.030,85	35.030,85	0	0	35.030,85	38.030,85	31.529,01	3.501,84	11.310,00	0	3.893,83
27361245682	RUTH ELIZABETH NAVARRO	128409	No	Si	1	1	49	1	0	18	0	No	0	0	35.152,95	25.298,78	25.298,78	25.298,78	25.298,78	25.298,78	0	0	25.298,78	35.152,95	21.796,94	3.501,84	9.854,17	0	2.691,92
27361453803	ANDRADA MONICA DEL VALLE	128409	No	Si	1	1	49	1	0	18	0	No	0	0	35.539,61	26.670,86	26.670,86	26.670,86	26.670,86	26.670,86	0	0	26.670,86	35.539,61	24.044,48	2.626,38	8.868,75	0	2.969,49
27362036467	NATALIA ORTIZ	121705	No	Si	1	1	49	1	0	3	0	No	0	0	42.426,20	31.116,20	31.116,20	31.116,20	31.116,20	31.116,20	0	0	31.116,20	34.116,20	27.614,36	3.501,84	11.310,00	0	3.410,37
27362398865	GRISELDA MILAGROS TELLO	121705	No	Si	1	1	49	8	0	18	0	No	0	0	83.940,47	60.290,47	60.290,47	60.290,47	60.290,47	60.290,47	0	0	60.290,47	83.940,47	53.286,79	7.003,68	23.650,00	0	6.580,92
27362606786	ELIANA SOLEDAD MACIEL	111209	No	Si	1	1	49	8	0	2	0	No	0	0	92.985,43	72.619,73	72.619,73	72.619,73	72.619,73	72.619,73	0	0	72.619,73	79.012,43	65.616,05	7.003,68	20.365,70	0	8.103,58
27363015935	MELINA AYELEN CISNEROS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	87.584,23	68.370,15	68.370,15	68.370,15	68.370,15	68.370,15	0	0	68.370,15	74.170,15	61.366,47	7.003,68	19.214,08	0	7.578,76
27363292475	SOLANGE VERONICA SALAZAR	111209	No	Si	1	1	49	1	0	7	0	No	0	0	48.660,86	37.350,86	37.350,86	37.350,86	37.350,86	37.350,86	0	0	37.350,86	40.350,86	33.849,02	3.501,84	11.310,00	0	4.180,35
27363399067	GABRIELA GISELLE ANDUAGA	118903	No	Si	1	1	49	8	0	1	0	No	0	0	92.270,00	70.027,00	70.027,00	70.027,00	70.027,00	70.027,00	0	0	70.027,00	78.862,00	63.023,32	7.003,68	22.243,00	0	7.783,38
27363434474	NADIMA FERNANDA GARCIA	126205	No	Si	5	1	49	1	0	59	0	No	0	0	19.489,58	12.572,61	12.572,61	12.572,61	12.572,61	12.572,61	0	0	12.572,61	19.489,58	0	0	6.916,97	0	1.552,72
27364290573	MARIANA GISEL LENCINAS	121507	No	Si	1	1	49	1	0	18	0	No	0	0	33.984,94	24.524,94	24.524,94	24.524,94	24.524,94	24.524,94	0	0	24.524,94	33.984,94	21.023,10	3.501,84	9.460,00	0	2.596,35
27364320790	PAMELA GISEL RAMIREZ	128409	No	Si	1	1	49	1	0	18	0	No	0	0	9.270,07	6.905,07	6.905,07	6.905,07	6.905,07	6.905,07	0	0	6.905,07	9.270,07	0	0	2.365,00	0	852,78
27364332551	ERIKA LEONELA DEL ROSARIO ROJAS	128409	No	Si	1	1	49	8	0	18	0	No	0	0	96.153,33	72.503,33	72.503,33	72.503,33	72.503,33	72.503,33	0	0	72.503,33	96.153,33	65.499,65	7.003,68	23.650,00	0	8.089,21
27364642925	EXIMA PAMELA PEÑA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	46.923,12	35.613,12	35.613,12	35.613,12	35.613,12	35.613,12	0	0	35.613,12	38.613,12	32.111,28	3.501,84	11.310,00	0	3.965,74
27365007468	DAIANA GABRIELA AMAYA	111209	No	Si	1	1	49	8	0	7	0	No	0	0	26.854,04	21.141,60	21.141,60	21.141,60	21.141,60	21.141,60	0	0	21.141,60	22.941,60	19.040,50	2.101,10	5.712,44	0	2.351,50
27365095898	GINA JOHANA CHAZARRETA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	92.417,08	72.444,08	72.444,08	72.444,08	72.444,08	72.444,08	0	0	72.444,08	78.444,08	65.440,40	7.003,68	19.973,00	0	8.081,89
27365602781	MARISOL CLARISA SILVA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	73.599,22	57.787,04	57.787,04	57.787,04	57.787,04	57.787,04	0	0	57.787,04	62.979,74	52.184,10	5.602,94	15.812,18	0	6.444,74
27365628616	VALERIA JAQUELINA ECHEGOY	126205	No	Si	1	1	49	21	0	60	0	No	0	0	37.763,51	24.794,20	24.794,20	24.794,20	24.794,20	24.794,20	0	0	24.794,20	37.763,51	23.043,28	1.750,92	12.969,31	0	2.845,85
27365957989	FATIMA JACQUELINE CARO	127208	No	Si	1	1	49	1	0	1	0	No	0	0	34.177,31	27.720,91	27.720,91	27.720,91	27.720,91	27.720,91	0	0	27.720,91	30.520,91	24.219,07	3.501,84	6.456,40	0	2.991,06
27366059410	ANALIA MACIEL	111209	No	Si	1	1	49	1	0	3	0	No	0	0	41.862,90	30.985,30	30.985,30	30.985,30	30.985,30	30.985,30	0	0	30.985,30	33.885,30	27.483,46	3.501,84	10.877,60	0	3.394,21
27366087295	NATALIA NOEMI ESCUDERO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	84.565,02	65.350,94	65.350,94	65.350,94	65.350,94	65.350,94	0	0	65.350,94	71.150,94	58.347,26	7.003,68	19.214,08	0	7.205,89
27366120950	HUBERT MARIA JOSE	111209	No	Si	1	1	49	1	0	7	0	No	0	0	44.716,04	39.389,24	39.389,24	39.389,24	39.389,24	39.389,24	0	0	39.389,24	42.389,24	35.887,40	3.501,84	5.326,80	0	4.432,09
27366264588	URUNAGA TANIA AYELEN	111209	No	Si	1	1	49	8	0	1	0	No	0	0	102.825,69	82.852,69	82.852,69	82.852,69	82.852,69	82.852,69	0	0	82.852,69	88.852,69	75.849,01	7.003,68	19.973,00	0	9.367,35
27366505828	SILVANA YAMILA VIEGAS	126205	No	Si	1	1	49	8	0	28	0	No	0	0	16.522,20	11.334,48	11.334,48	11.334,48	11.334,48	11.334,48	0	0	11.334,48	16.522,20	0	0	5.187,72	0	1.399,81

CUIT: 30-67963603-7
Período 11 2022
Secuencia: 0 - Original
Contribuyente: GESTAM ARGENTINA SA

27366856884	FLORENCIA ANGELICA SAMANIEGO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	86.824,30	66.851,30	66.851,30	66.851,30	66.851,30	66.851,30	0	0	66.851,30	72.851,30	59.847,62	7.003,68	19.973,00	0	7.391,18
27366924901	EVELINA SOLIS	111209	No	Si	1	1	49	8	0	1	0	No	0	0	92.299,29	72.326,29	72.326,29	72.326,29	72.326,29	72.326,29	0	0	72.326,29	78.326,29	65.322,61	7.003,68	19.973,00	0	8.067,34
27366939550	LEONELA CELESTE PRADO	126205	No	Si	1	1	49	1	0	59	0	No	0	0	78.006,45	52.067,82	52.067,82	52.067,82	52.067,82	52.067,82	0	0	52.067,82	78.006,45	48.565,98	3.501,84	25.938,63	0	5.997,90
27367263232	ABIGAIL SOLEDAD REYNOSO	128409	No	Si	1	1	49	8	0	19	0	No	0	0	92.700,79	69.050,79	69.050,79	69.050,79	69.050,79	69.050,79	0	0	69.050,79	92.700,79	62.047,11	7.003,68	23.650,00	0	7.662,82
27367454542	ANTONELLA MAGALI QUIROGA	111209	No	Si	1	1	49	8	0	7	0	No	0	0	95.378,04	75.405,04	75.405,04	75.405,04	75.405,04	75.405,04	0	0	75.405,04	81.405,04	68.401,36	7.003,68	19.973,00	0	8.447,57
27367463983	DIAZ JESICA SOLEDAD	2303	No	Si	1	1	49	1	0	49	0	No	0	0	41.106,97	28.206,60	28.206,60	28.206,60	28.206,60	28.206,60	0	0	28.206,60	35.238,90	24.704,76	3.501,84	12.900,37	0	3.051,04
27367641504	NADIA FLORENCIA PERALTA	3702	No	Si	1	1	49	1	0	1	0	No	0	0	53.846,04	42.536,04	42.536,04	42.536,04	42.536,04	42.536,04	0	0	42.536,04	45.536,04	39.034,20	3.501,84	11.310,00	0	4.820,72
27368456719	CELESTE DANIELA ACEVEDO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	21.500,17	16.443,77	16.443,77	16.443,77	16.443,77	16.443,77	0	0	16.443,77	17.843,77	14.601,14	1.842,63	5.056,40	0	1.803,24
27368794096	MARIA FLORENCIA ROJAS	118903	No	Si	1	1	49	21	0	1	0	No	0	0	47.557,28	36.435,28	36.435,28	36.435,28	36.435,28	36.435,28	0	0	36.435,28	40.853,28	32.933,44	3.501,84	11.122,00	0	4.067,28
27368982623	BARBARA ANTONELLA MEMMO	111209	No	Si	1	1	49	1	0	2	0	No	0	0	20.250,25	15.366,74	15.366,74	15.366,74	15.366,74	15.366,74	0	0	15.366,74	16.166,74	14.977,65	389,09	4.883,51	0	1.849,74
27369487766	SEGUNDO ARACELI DEL VALLE	111209	No	Si	1	1	49	1	0	1	0	No	0	0	44.906,35	33.596,35	33.596,35	33.596,35	33.596,35	33.596,35	0	0	33.596,35	36.596,35	30.094,51	3.501,84	11.310,00	0	3.716,67
27369910790	REBECA ABIGAIL NIZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	45.263,68	31.354,63	31.354,63	31.354,63	31.354,63	31.354,63	0	0	31.354,63	34.154,63	27.852,79	3.501,84	13.909,05	0	3.439,82
27369916594	HECTOR HORACIO TREJO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	4.129,70	3.497,30	3.497,30	3.497,30	3.497,30	3.497,30	0	0	3.497,30	3.797,30	0	0	632,4	0	431,92
27370206681	PAZ MARIA LAURA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.836,29	70.863,29	70.863,29	70.863,29	70.863,29	70.863,29	0	0	70.863,29	76.863,29	63.859,61	7.003,68	19.973,00	0	7.886,66
27370303024	JOANA LUJAN VITA	111209	No	Si	1	1	49	1	0	7	0	No	0	0	45.163,03	37.841,83	37.841,83	37.841,83	37.841,83	37.841,83	0	0	37.841,83	40.841,83	34.339,99	3.501,84	7.321,20	0	4.240,99
27370318625	ESTEFANIA DI STEFANO	111209	No	Si	1	1	49	1	0	7	0	No	0	0	75.066,14	63.756,14	63.756,14	63.756,14	63.756,14	63.756,14	0	0	63.756,14	66.756,14	60.254,30	3.501,84	11.310,00	0	7.441,41
27370351169	EVELIN ROSALI MARICEL SANCHEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	62.502,30	47.841,74	47.841,74	47.841,74	47.841,74	47.841,74	0	0	47.841,74	52.441,74	40.838,06	7.003,68	14.660,56	0	5.043,50
27370367987	MARIA SOLEDAD ACHINELLI	111209	No	Si	1	1	49	8	0	2	0	No	0	0	44.943,04	35.236,00	35.236,00	35.236,00	35.236,00	35.236,00	0	0	35.236,00	38.236,00	31.734,16	3.501,84	9.707,04	0	3.919,17
27370389891	DELGADO AIMA NADIA DAIANA STEFANIA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	46.836,24	35.526,24	35.526,24	35.526,24	35.526,24	35.526,24	0	0	35.526,24	38.526,24	32.024,40	3.501,84	11.310,00	0	3.955,01
27370412699	VERONICA BELEN BAZAN	111209	No	Si	1	1	49	1	0	1	0	No	0	0	46.283,00	34.973,00	34.973,00	34.973,00	34.973,00	34.973,00	0	0	34.973,00	37.973,00	31.471,16	3.501,84	11.310,00	0	3.886,69
27370571029	AVALOS MARIA LAURA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	43.712,47	32.402,47	32.402,47	32.402,47	32.402,47	32.402,47	0	0	32.402,47	35.402,47	28.900,63	3.501,84	11.310,00	0	3.569,23
27370728297	JESICA VANESA ONESTO	126205	No	Si	1	1	49	1	0	1	0	No	0	0	47.410,87	36.288,87	36.288,87	36.288,87	36.288,87	36.288,87	0	0	36.288,87	40.706,87	32.787,03	3.501,84	11.122,00	0	4.049,20
27370850955	ROXANA ELIZABETH ZAPATA CHAGAS	104108	No	Si	1	1	49	1	0	1	0	No	0	0	42.061,79	31.184,19	31.184,19	31.184,19	31.184,19	31.184,19	0	0	31.184,19	34.084,19	27.682,35	3.501,84	10.877,60	0	3.418,77
27371203295	FLORENCIA ARACELI ALMIRON	111209	No	Si	1	1	49	8	0	1	0	No	0	0	93.177,51	73.204,51	73.204,51	73.204,51	73.204,51	73.204,51	0	0	73.204,51	79.204,51	66.200,83	7.003,68	19.973,00	0	8.175,80
27371461049	DAIANA PAOLA MAIDANA	126908	No	Si	1	1	49	8	0	2	0	No	0	0	89.626,51	76.360,55	76.360,55	76.360,55	76.360,55	76.360,55	0	0	76.360,55	82.360,55	69.356,87	7.003,68	13.265,96	0	8.565,57
27371942306	MARIA BELEN GONZALEZ	111209	No	Si	1	1	49	8	1	1	0	No	0	0	92.299,29	72.326,29	72.326,29	72.326,29	72.326,29	72.326,29	0	0	72.326,29	78.326,29	65.322,61	7.003,68	19.973,00	0	8.067,34
27372001874	ELIANA BELEN SANCHEZ	111209	No	Si	1	1	49	1	0	2	0	No	0	0	34.649,60	25.069,20	25.069,20	25.069,20	25.069,20	25.069,20	0	0	25.069,20	27.669,20	21.567,36	3.501,84	9.580,40	0	2.663,57
27372072623	ELIANA SOFIA GONZALEZ	2105	No	Si	1	1	49	8	0	1	0	No	0	0	101.015,80	81.042,80	81.042,80	81.042,80	81.042,80	81.042,80	0	0	81.042,80	87.042,80	74.039,12	7.003,68	19.973,00	0	9.143,83
27372074529	BRENDA YAMILA BRANCE	111209	No	Si	1	1	49	1	1	2	0	No	0	0	47.654,62	36.344,62	36.344,62	36.344,62	36.344,62	36.344,62	0	0	36.344,62	39.344,62	32.842,78	3.501,84	11.310,00	0	4.056,08
27372080251	PAEZ ROMINA SOLEDAD	118903	No	Si	1	1	49	1	0	1	0	No	0	0	59.738,59	48.616,59	48.616,59	48.616,59	48.616,59	48.616,59	0	0	48.616,59	53.034,59	45.114,75	3.501,84	11.122,00	0	5.571,67
27372086993	MARIA LUZ MORA	123404	No	Si	1	1	49	1	0	1	0	No	0	0	39.737,91	30.457,52	30.457,52	30.457,52	30.457,52	30.457,52	0	0	30.457,52	34.580,99	26.955,68	3.501,84	9.280,39	0	3.329,03
27372268404	JENNIFER ALDANA RODRIGUEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	90.618,11	80.705,67	80.705,67	80.705,67	80.705,67	80.705,67	0	0	80.705,67	86.705,67	73.701,99	7.003,68	9.912,44	0	9.102,20
27372286259	JEANETTE LOPEZ	111209	No	Si	1	1	49	1	0	7	0	No	0	0	46.488,75	35.178,75	35.178,75	35.178,75	35.178,75	35.178,75	0	0	35.178,75	38.178,75	31.676,91	3.501,84	11.310,00	0	3.912,10
27372637973	MERLI DAIANA JACKELINE	118903	No	Si	1	1	49	1	0	1	0	No	0	0	41.755,97	31.296,93	31.296,93	31.296,93	31.296,93	31.296,93	0	0	31.296,93	35.567,66	27.795,09	3.501,84	10.459,04	0	3.432,69
27372748627	BRENDA ANAHI MALDONADO	126205	No	Si	1	1	49	21	0	7	0	No	0	0	36.582,83	23.613,52	23.613,52	23.613,52	23.613,52	23.613,52	0	0	23.613,52	36.582,83	21.862,60	1.750,92	12.969,31	0	2.700,03
27372841325	DAIANA BELEN GONZALEZ	118903	No	Si	1	1	49	1	0	1	0	No	0	0	49.660,91	38.538,91	38.538,91	38.538,91	38.538,91	38.538,91	0	0	38.538,91	42.956,91	35.037,07	3.501,84	11.122,00	0	4.327,08
27373410700	YANINA GISELLE FRANCO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	47.654,62	36.344,62	36.344,62	36.344,62	36.344,62	36.344,62	0	0	36.344,62	39.344,62	32.842,78	3.501,84	11.310,00	0	4.056,08
27373454120	CANCINOS NANCY LORENA	111209	No	Si	1	1	49	1	0	2	0	No	0	0	62.825,12	51.515,12	51.515,12	51.515,12	51.515,12	51.515,12	0	0	51.515,12	54.515,12	48.013,28	3.501,84	11.310,00	0	5.929,64
27373701896	MARIA SOLEDAD CHOY	111209	No	Si	1	1	49	1	0	7	0	No	0	0	46.430,83	35.120,83	35.120,83	35.120,83	35.120,83	35.120,83	0	0	35.120,83	38.120,83	31.618,99	3.501,84	11.310,00	0	3.904,95
27373771215	IVONE YAMILA ACOSTA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	47.014,50	35.704,50	35.704,50	35.704,50	35.704,50	35.704,50	0	0	35.704,50	38.704,50	32.202,66	3.501,84	11.310,00	0	3.977,03
27373873166	EVANGELINA ELISABET SANCHEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	7.009,72	5.850,80	5.850,80	5.850,80	5.850,80	5.850,80	0	0	5.850,80	6.450,80	0	0	1.158,92	0	722,57
27373909489	MARIA EMILIA SOPLAN	107800	No	Si	1	1	49	8	0	2	0	No	0	0	89.198,71	75.932,75	75.932,75	75.932,75	75.932,75	75.932,75	0	0	75.932,75	81.932,75	68.929,07	7.003,68	13.265,96	0	8.512,74
27374707022	SOL MARIANELA FRANCISCONI	126205	No	Si	1	1	49	1	0	32	0	No	0	0	45.728,54	29.516,90	29.516,90	29.516,90	29.516,90	29.516,90	0	0	29.516,90	45.728,54	26.890,52	2.626,38	16.211,64	0	3.320,98
27375163212	JESSICA MARIA INES MUÑOZ	106609	No	Si	5	1	49	1	0	49	0	No	0	0	7.032,30	0	0	0	0	0	0	0	0	7.032,30	0	0	7.032,30	0	0
27375583246	DANIELA SOLEDAD NERIS	111209	No	Si	1	1	49	1	0	1	0	No	0	0	46.836,24	35.526,24	35.526,24	35.526,24	35.526,24	35.526,24	0	0	35.526,24	38.526,24	32.024,40	3.501,84	11.310,00	0	3.955,01
27375585095	ANGELIS ROMINA ISABEL	111209	No	Si	1	1	49	8	0	1	0	No	0	0	87.626,42	71.565,86	71.565,86	71.565,86	71.565,86	71.565,86	0	0	71.565,86	77.565,86	64.562,18	7.003,68	16.060,56	0	7.973,43
27375799869	CINTIA EVELYN AVALOS	111209	No	Si	1	1	49	8	0	3	0	No	0	0	5.657,05	4.698,13	4.698,13	4.698,13	4.698,13	4.698,13	0	0	4.698,13	5.098,13	0	0	958,92	0	580,22
27375806598	CHANAMPA PATRICIA ALEJANDRA	118903	No	Si	1	1	49	8	0	1	0	No	0	0	91.238,62	70.027,00	70.027,00	70.027,00	70.027,00	70.027,00	0	0	70.027,00	78.862,00	63.023,32	7.003,68	21.211,62	0	7.783,38
27376054840	ROMINA SOLEDAD RODRIGUEZ	111209	No	Si	1	1	49	8	0	7	0	No	0	0	90.445,00	70.472,00	70.472,00	70.472,00	70.472,00	70.472,00	0	0	70.472,00	76.472,00	63.468,32	7.003,68	19.973,00	0	7.838,34
27376606487	SOFIA BELEN JIMENEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	96.977,54	77.004,54	77.004,54	77.004,54	77.004,54	77.004,54	0	0	77.004,54	83.004,54	70.000,86	7.003,68	19.973,00	0	8.645,11
27376710209	MIRIAN JAQUELINE RIVERO	111209	No	Si	1	1	49	1	0	2	0	No	0	0	46.488,75	35.178,75	35.178,75	35.178,75	35.178,75	35.178,75	0	0	35.178,75	38.178,75	31.676,91	3.501,84	11.310,00	0	3.912,10
27376887095	ANDREA ELIANA ZAMORA	2204	No	Si	1	1	49	8	0	1	0	No	0	0	89.730,12	76.464,16	76.464,16	76.464,16	76.464,16	76.464,16	0	0	76.464,16	82.464,16	69.460,48	7.003,68	13.265,96	0	8.578,37
27377321850	DAHYANA GISEL ROVELLI	128409	No	Si	1	1	49	1	0	18	0	No	0	0	49.852,04	38.027,04	38.027,04	38.027,04	38.027,04	38.027,04	0	0	38.027,04	49.852,04	34.525,20	3.501,84	11.825,00	0	4.263,86
27378038044	MONTANERA DANIELA ALEJANDRA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	45.711,63	40.384,83	40.384,83	40.384,83	40.384,83	40.384,83	0	0	40.384,83	43.384,83	36.882,99	3.501,84	5.326,80	0	4.555,05
27378112112	LEILA MARLENE ROBLEDO	127208	No	Si	1	1	49	8	0	1	0	No	0	0	107.360,70	90.741,22	90.741,22	90.741,22	90.741,22	90.741,22	0	0	90.741,22	96.741,22	83.737,54	7.003,68	16.619,48	0	10.341,59
27378120484	PATRICIA CRISTINA DUSSAU	111209	No	Si	1	1	49	8	0	1	0	No	0	0	92.299,29	72.326,29	72.326,29	72.326,29	72.326,29	72.326,29	0	0	72.326,29	78.326,29	65.322,61	7.003,68	19.973,00	0	8.067,34
27378399136	LORENA ELIZABETH RODRIGUEZ CAMPUZANO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	46.546,66	35.236,66	35.236,66	35.236,66	35.236,66	35.236,66	0	0	35.236,66	38.236,66	31.734,82	3.501,84	11.310,00	0	3.919,25
27378400495	PAMELA ANAHI LOPEZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	71.015,06	59.705,06	59.705,06	59.705,06	59.705,06	59.705,06	0	0	59.705,06	62.705,06	56.203,22	3.501,84	11.310,00	0	6.941,10
27378520792	MARIA ELENA ASTRADA	128409	No	Si	12	1	49	1	0	18	0	No	0	0	30.183,96	18.358,96	18.358,96	18.358,96	18.358,96	18.358,96	0	0	18.358,96	30.183,96	14.857,12	3.501,84	11.825,00	0	1.834,85
27378705776	ELIANA YANINA GOMEZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	37.685,93	27.240,73	27.240,73	27.240,73	27.240,73	27.240,73	0	0	27.240,73	30.040,73	23.738,89	3.501,84	10.445,20	0	2.931,75
27378940937	DANIELA SOLEDAD AGUERO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.445,00	70.472,00	70.472,00	70.472,00	70.472,00	70.472,00	0	0	70.472,00	76.472,00	63.468,32	7.003,68	19.973,00	0	7.838,34
27378989456	FACUNDO MAXIMILIANO RAMIREZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	35.200,76	26.780,22	26.780,22	26.780,22	26.780,22	26.780,22	0	0	26.780,22	27.980,22	25.943,67	836,55	8.420,54	0	3.204,04
27379682400	ALARCON MONICA YOANA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	40.458,06	29.580,46	29.580,46	29.580,46	29.580,46	29.580,46	0	0	29.580,46	32.480,46	26.078,62	3.501,84	10.877,60	0	3.220,71
27379774585	MARTINEZ ROMINA ALICIA	111209	No	Si	1	1	49	1	0	2	0	No	0	0	58.873,28	47.563,28	47.563,28	47.563,28	47.563,28	47.563,28	0	0	47.563,28	50.563,28	44.061,44	3.501,84	11.310,00	0	5.441,59
27379774666	MILONE YESICA IVANA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	92.533,48	72.560,48	72.560,48	72.560,48	72.560,48	72.560,48	0	0	72.560,48	78.560,48	65.556,80	7.003,68	19.973,00	0	8.096,26
27379871939	BRENDA SOLEDAD GONZALEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	88.137,47	39.848,02	39.848,02	39.848,02	39.848,02	39.848,02	0	0	39.848,02	41.648,02	37.299,46	2.548,56	48.289,45	0	4.606,48
27380124160	CAMILA PAULINI	111209	No	Si	1	1	49	1	0	7	0	No	0	0	13.718,70	10.491,90	10.491,90	10.491,90	10.491,90	10.491,90	0	0	10.491,90	11.391,90	0	0	3.226,80	0	1.295,75
27380131019	BRENDA JACQUELINE VALLEJO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	83.084,28	64.429,12	64.429,12	64.429,12	64.429,12	64.429,12	0	0	64.429,12	70.229,12	57.425,44	7.003,68	18.655,16	0	7.092,04
27380467459	NOELY SOLEDAD BRAVO	121903	No	Si	1	1	49	8	0	2	0	No	0	0	64.514,99	20.953,32	20.953,32	20.953,32	20.953,32	20.953,32	0	0	20.953,32	20.953,32	19.202,40	1.750,92	43.561,67	0	2.371,50
27381105615	LAURA MABEL LESCANO	128409	No	Si	1	1	49	1	0	19	0	No	0	0	46.350,39	34.525,39	34.525,39	34.525,39	34.525,39	34.525,39	0	0	34.525,39	46.350,39	31.023,55	3.501,84	11.825,00	0	3.831,41
27381425040	NATALIA ALEJANDRA SANTACRUZ	112004	No	Si	1	1	49	8	0	2	0	No	0	0	92.182,23	72.209,23	72.209,23	72.209,23	72.209,23	72.209,23	0	0	72.209,23	78.209,23	65.205,55	7.003,68	19.973,00	0	8.052,89
27381449780	GUADALUPE ESTEFANIA CORTES	126205	No	Si	1	1	49	1	0	59	0	No	0	0	83.699,19	57.760,56	57.760,56	57.760,56	57.760,56	57.760,56	0	0	57.760,56	83.699,19	54.258,72	3.501,84	25.938,63	0	6.700,95
27381654252	ROXANA NOEMI CARRARA	111209	No	Si	1	1	49	8	0	3	0	No	0	0	90.562,02	70.589,02	70.589,02	70.589,02	70.589,02	70.589,02	0	0	70.589,02	76.589,02	63.585,34	7.003,68	19.973,00	0	7.852,79
27381676817	CINTIA MARIEL CAÑETE	111209	No	Si	1	1	49	1	0	2	0	No	0	0	12.305,50	9.611,10	9.611,10	9.611,10	9.611,10	9.611,10	0	0	9.611,10	10.311,10	0	0	2.694,40	0	1.186,97
27381740078	LUCIANA DANIELA KOLMAN	111209	No	Si	1	1	49	1	0	7	0	No	0	0	55.206,41	43.896,41	43.896,41	43.896,41	43.896,41	43.896,41	0	0	43.896,41	46.896,41	40.394,57	3.501,84	11.310,00	0	4.988,73
27381775327	JESSICA SOLEDAD LOPEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	102.118,29	88.852,33	88.852,33	88.852,33	88.852,33	88.852,33	0	0	88.852,33	94.852,33	81.848,65	7.003,68	13.265,96	0	10.108,31
27381791969	ROMINA ANGELA ARAYA	128409	No	Si	1	1	49	1	1	18	0	No	0	0	67.159,39	55.334,39	55.334,39	55.334,39	55.334,39	55.334,39	0	0	55.334,39	67.159,39	51.832,55	3.501,84	11.825,00	0	6.401,32
27381927801	ROSA LISANDRA PORTILLO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	67.266,80	55.956,80	55.956,80	55.956,80	55.956,80	55.956,80	0	0	55.956,80	58.956,80	52.454,96	3.501,84	11.310,00	0	6.478,19
27382020761	BONINA MICAELA BELEN	111209	No	Si	1	1	49	1	0	1	0	No	0	0	51.381,24	40.071,24	40.071,24	40.071,24	40.071,24	40.071,24	0	0	40.071,24	43.071,24	36.569,40	3.501,84	11.310,00	0	4.516,32
27383318047	FABIANA ABIGAIL BARRIONUEVO	2501	No	Si	1	1	49	1	0	18	0	No	0	0	41.992,75	30.561,92	30.561,92	30.561,92	30.561,92	30.561,92	0	0	30.561,92	41.992,75	27.060,08	3.501,84	11.430,83	0	3.341,92
27383533002	ELIANA LOPEZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	45.403,79	34.093,79	34.093,79	34.093,79	34.093,79	34.093,79	0	0	34.093,79	37.093,79	30.591,95	3.501,84	11.310,00	0	3.778,11
27384377721	YOHANA ELIZABETH REARTE	126205	No	Si	1	1	49	1	0	61	0	No	0	0	75.054,75	49.116,12	49.116,12	49.116,12	49.116,12	49.116,12	0	0	49.116,12	75.054,75	45.614,28	3.501,84	25.938,63	0	5.633,36
27384543834	DAIANA BELEN MACIEL	111209	No	Si	1	1	49	1	0	3	0	No	0	0	54.453,54	43.575,94	43.575,94	43.575,94	43.575,94	43.575,94	0	0	43.575,94	46.475,94	40.074,10	3.501,84	10.877,60	0	4.949,15
27384705915	FABIANA VANINA CHAVEZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	47.741,49	36.431,49	36.431,49	36.431,49	36.431,49	36.431,49	0	0	36.431,49	39.431,49	32.929,65	3.501,84	11.310,00	0	4.066,81
27385048187	NADIA ESPERANZA PERALTA TELLO	128409	No	Si	1	1	49	8	0	18	0	No	0	0	86.777,90	63.127,90	63.127,90	63.127,90	63.127,90	63.127,90	0	0	63.127,90	86.777,90	56.124,22	7.003,68	23.650,00	0	6.931,34
27385616665	CINTIA GISELLE CISNEROS	111209	No	Si	1	1	49	8	0	3	0	No	0	0	101.361,87	82.147,79	82.147,79	82.147,79	82.147,79	82.147,79	0	0	82.147,79	87.947,79	75.144,11	7.003,68	19.214,08	0	9.280,30
27386169638	JIMENEZ SABRINA EMILIA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	92.962,19	72.989,19	72.989,19	72.989,19	72.989,19	72.989,19	0	0	72.989,19	78.989,19	65.985,51	7.003,68	19.973,00	0	8.149,21
27386224434	NORMA ROMAN GUTIERREZ	111209	No	Si	1	1	49	1	1	1	0	No	0	0	42.768,91	31.891,31	31.891,31	31.891,31	31.891,31	31.891,31	0	0	31.891,31	34.791,31	28.389,47	3.501,84	10.877,60	0	3.506,10
27386405889	REINA MICAELA VILLALBA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	34.132,05	25.581,25	25.581,25	25.581,25	25.581,25	25.581,25	0	0	25.581,25	28.481,25	22.079,41	3.501,84	8.550,80	0	2.726,81
27386594894	FATIMA DANIELA VILLALBA	108100	No	Si	1	1	49	8	0	2	0	No	0	0	94.191,09	74.218,09	74.218,09	74.218,09	74.218,09	74.218,09	0	0	74.218,09	80.218,09	67.214,41	7.003,68	19.973,00	0	8.300,98
27386604334	CANDIOTI CECILIA LUJAN	111209	No	Si	1	1	49	8	0	1	0	No	0	0	66.140,03	51.679,47	51.679,47	51.679,47	51.679,47	51.679,47	0	0	51.679,47	56.079,47	46.543,44	5.136,03	14.460,56	0	5.748,11
27386662024	MARIANA JAQUELINE TRONCOSO	111209	No	Si	1	1	49	1	0	2	0	No	0	0	61.785,31	50.475,31	50.475,31	50.475,31	50.475,31	50.475,31	0	0	50.475,31	53.475,31	46.973,47	3.501,84	11.310,00	0	5.801,22
27386739418	BARBARA SOLEDAD PIRRELLO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	60.796,56	43.366,31	43.366,31	43.366,31	43.366,31	43.366,31	0	0	43.366,31	44.766,31	40.915,02	2.451,29	17.430,25	0	5.053,00
27386912519	DAIANA ELIZABETH PAZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	43.755,15	32.009,35	32.009,35	32.009,35	32.009,35	32.009,35	0	0	32.009,35	36.442,35	28.507,51	3.501,84	11.745,80	0	3.520,68
27387047935	WENDY LAVIA WILSON	111209	No	Si	1	1	49	1	0	3	0	No	0	0	43.157,70	31.847,70	31.847,70	31.847,70	31.847,70	31.847,70	0	0	31.847,70	34.847,70	28.345,86	3.501,84	11.310,00	0	3.500,71
27387103940	KAREN RITA REINOSO	2808	No	Si	1	1	49	1	0	1	0	No	0	0	47.336,08	36.026,08	36.026,08	36.026,08	36.026,08	36.026,08	0	0	36.026,08	39.026,08	32.524,24	3.501,84	11.310,00	0	4.016,74
27387316537	SORIA FATIMA ELIANA	128409	No	Si	1	1	49	1	0	19	0	No	0	0	42.687,53	30.862,53	30.862,53	30.862,53	30.862,53	30.862,53	0	0	30.862,53	42.687,53	27.360,69	3.501,84	11.825,00	0	3.379,05
27387900255	PRADO YAMILA NATALIA	126205	No	Si	1	1	49	1	0	59	0	No	0	0	83.157,24	58.083,23	58.083,23	58.083,23	58.083,23	58.083,23	0	0	58.083,23	83.157,24	54.581,39	3.501,84	25.074,01	0	6.740,80

CUIT: 30-67963603-7
Período 11 2022
Secuencia: 0 - Original
Contribuyente: GESTAM ARGENTINA SA

27388202519	FERREYRA VANESA SOLEDAD	111209	No	Si	1	1	49	1	0	7	0	No	0	0	46.283,00	34.973,00	34.973,00	34.973,00	34.973,00	34.973,00	0	0	34.973,00	37.973,00	31.471,16	3.501,84	11.310,00	0	3.886,69
27388337120	OJEDA ELIDA ALEJANDRA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	96.391,37	76.418,37	76.418,37	76.418,37	76.418,37	76.418,37	0	0	76.418,37	82.418,37	69.414,69	7.003,68	19.973,00	0	8.572,71
27388460003	BRENDA ESTEFANIA SALVATIERRA	111209	No	Si	1	1	49	1	0	3	0	No	0	0	39.174,25	28.296,65	28.296,65	28.296,65	28.296,65	28.296,65	0	0	28.296,65	31.196,65	24.794,81	3.501,84	10.877,60	0	3.062,16
27388796729	YAMILA ELIZABETH MARQUEZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	43.157,70	31.847,70	31.847,70	31.847,70	31.847,70	31.847,70	0	0	31.847,70	34.847,70	28.345,86	3.501,84	11.310,00	0	3.500,71
27388918727	CLISO MARIANA SOLEDAD	111209	No	Si	1	1	49	8	0	2	0	No	0	0	60.872,28	29.407,51	29.407,51	29.407,51	29.407,51	29.407,51	0	0	29.407,51	29.807,51	27.072,95	2.334,56	31.464,77	0	3.343,51
27388974279	GISEL CARINA BRUNETTI	123404	No	Si	1	1	49	1	0	75	0	No	0	0	50.063,82	38.941,82	38.941,82	38.941,82	38.941,82	38.941,82	0	0	38.941,82	43.359,82	35.439,98	3.501,84	11.122,00	0	4.376,84
27389126727	LALLANA MICAELA SOLEDAD	401704	No	Si	1	1	49	21	0	18	0	No	0	0	46.350,39	34.525,39	34.525,39	34.525,39	34.525,39	34.525,39	0	0	34.525,39	46.350,39	31.023,55	3.501,84	11.825,00	0	3.831,41
27389167970	MARIANGELES CABRERA	111209	No	Si	1	1	49	1	0	7	0	No	0	0	46.430,83	35.120,83	35.120,83	35.120,83	35.120,83	35.120,83	0	0	35.120,83	38.120,83	31.618,99	3.501,84	11.310,00	0	3.904,95
27389283393	NATALI MARIBEL ACOSTA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.836,29	70.863,29	70.863,29	70.863,29	70.863,29	70.863,29	0	0	70.863,29	76.863,29	63.859,61	7.003,68	19.973,00	0	7.886,66
27389305419	CABALLERO PAMELA BEATRIZ	112707	No	Si	1	1	49	22	0	1	0	No	0	0	51.429,12	40.763,16	40.763,16	40.763,16	40.763,16	40.763,16	0	0	40.763,16	44.163,16	36.794,41	3.968,75	10.665,96	0	4.544,11
27389413769	NIEVA DAIANA MAILEN	111209	No	Si	1	1	49	8	0	3	0	No	0	0	83.150,79	63.936,71	63.936,71	63.936,71	63.936,71	63.936,71	0	0	63.936,71	69.736,71	56.933,03	7.003,68	19.214,08	0	7.031,23
27389414234	MACARENA MARIEL CASTILLO	111209	No	Si	1	1	49	1	0	2	0	No	0	0	84.053,84	72.743,84	72.743,84	72.743,84	72.743,84	72.743,84	0	0	72.743,84	75.743,84	69.242,00	3.501,84	11.310,00	0	8.551,39
27389496672	TATIANA AYELEN MARCHETTI	111209	No	Si	1	1	49	8	0	2	0	No	0	0	112.819,86	92.846,86	92.846,86	92.846,86	92.846,86	92.846,86	0	0	92.846,86	98.846,86	85.843,18	7.003,68	19.973,00	0	10.601,63
27389545398	VICTORIA BELEN VALSANGIACONO	111209	No	Si	1	1	49	1	0	7	0	No	0	0	45.186,91	37.865,71	37.865,71	37.865,71	37.865,71	37.865,71	0	0	37.865,71	40.865,71	34.363,87	3.501,84	7.321,20	0	4.243,94
27389575696	ANTONELLA ALEJANDRA LALLANA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	105.244,12	85.271,12	85.271,12	85.271,12	85.271,12	85.271,12	0	0	85.271,12	91.271,12	78.267,44	7.003,68	19.973,00	0	9.666,03
27389628226	GIMENEZ CYNTIA YANINA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	48.016,36	36.706,36	36.706,36	36.706,36	36.706,36	36.706,36	0	0	36.706,36	39.706,36	33.204,52	3.501,84	11.310,00	0	4.100,76
27389905378	MARIELA ROSANA GALEANO	125707	No	Si	1	1	49	8	0	1	0	No	0	0	91.714,51	71.741,51	71.741,51	71.741,51	71.741,51	71.741,51	0	0	71.741,51	77.741,51	64.737,83	7.003,68	19.973,00	0	7.995,12
27389932022	ELIANA AYELEN SAAVEDRA	111209	No	Si	1	1	49	1	0	2	0	No	0	0	42.462,54	37.135,74	37.135,74	37.135,74	37.135,74	37.135,74	0	0	37.135,74	40.135,74	33.633,90	3.501,84	5.326,80	0	4.153,79
27390441458	SANDRA FABIANA PEÑA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	42.481,68	31.604,08	31.604,08	31.604,08	31.604,08	31.604,08	0	0	31.604,08	34.504,08	28.102,24	3.501,84	10.877,60	0	3.470,63
27390611051	CARRION AGUIRRE JOHANNA ISMENIA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	46.923,12	35.613,12	35.613,12	35.613,12	35.613,12	35.613,12	0	0	35.613,12	38.613,12	32.111,28	3.501,84	11.310,00	0	3.965,74
27390652750	MATIAS MARIA LUJAN	111209	No	Si	1	1	49	1	0	1	0	No	0	0	47.336,08	36.026,08	36.026,08	36.026,08	36.026,08	36.026,08	0	0	36.026,08	39.026,08	32.524,24	3.501,84	11.310,00	0	4.016,74
27390862496	CARLA ANTONELLA MAURE	2303	No	Si	1	1	49	1	0	49	0	No	0	0	44.019,48	31.119,11	31.119,11	31.119,11	31.119,11	31.119,11	0	0	31.119,11	38.151,41	27.617,27	3.501,84	12.900,37	0	3.410,73
27390905810	DAIANA MARICEL REARTE	126205	No	Si	1	1	49	8	0	61	0	No	0	0	168.267,98	116.390,73	116.390,73	116.390,73	116.390,73	116.390,73	0	0	116.390,73	168.267,98	109.387,05	7.003,68	51.877,25	0	13.509,30
27391031830	MEDINA ELIZABETH ARIANA	111209	No	Si	1	1	49	1	0	2	0	No	0	0	47.009,99	35.699,99	35.699,99	35.699,99	35.699,99	35.699,99	0	0	35.699,99	38.699,99	32.198,15	3.501,84	11.310,00	0	3.976,47
27391052145	RIVERO NIDIA GABRIELA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	96.439,29	76.466,29	76.466,29	76.466,29	76.466,29	76.466,29	0	0	76.466,29	82.466,29	69.462,61	7.003,68	19.973,00	0	8.578,63
27391208927	MOREYRA SOFIA	118903	No	Si	1	1	49	1	0	1	0	No	0	0	44.433,87	33.311,87	33.311,87	33.311,87	33.311,87	33.311,87	0	0	33.311,87	37.729,87	29.810,03	3.501,84	11.122,00	0	3.681,54
27391486870	ANA GISELLA MONTEAGUDO	111209	No	Si	1	1	49	1	0	7	0	No	0	0	46.546,66	35.236,66	35.236,66	35.236,66	35.236,66	35.236,66	0	0	35.236,66	38.236,66	31.734,82	3.501,84	11.310,00	0	3.919,25
27392132347	JESICA MARIELA TORRES BONINA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	43.704,20	32.826,60	32.826,60	32.826,60	32.826,60	32.826,60	0	0	32.826,60	35.726,60	29.324,76	3.501,84	10.877,60	0	3.621,61
27392163226	MAIRA MICAELA VARGAS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	99.291,51	79.318,51	79.318,51	79.318,51	79.318,51	79.318,51	0	0	79.318,51	85.318,51	72.314,83	7.003,68	19.973,00	0	8.930,88
27392735165	ARGUELLO ZAIRA JENNIFER	111209	No	Si	1	1	49	8	0	2	0	No	0	0	93.602,10	73.629,10	73.629,10	73.629,10	73.629,10	73.629,10	0	0	73.629,10	79.629,10	66.625,42	7.003,68	19.973,00	0	8.228,24
27392879183	ANTONELLA FABIANA MUZZIO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.836,29	70.863,29	70.863,29	70.863,29	70.863,29	70.863,29	0	0	70.863,29	76.863,29	63.859,61	7.003,68	19.973,00	0	7.886,66
27393488897	ADRIANA KARINA AGUIRRE	111209	No	Si	1	1	49	8	0	1	0	No	0	0	90.562,02	70.589,02	70.589,02	70.589,02	70.589,02	70.589,02	0	0	70.589,02	76.589,02	63.585,34	7.003,68	19.973,00	0	7.852,79
27394393482	DEBORA NOEMI PAILLAN	126205	No	Si	1	1	49	8	0	29	0	No	0	0	168.622,49	116.745,24	116.745,24	116.745,24	116.745,24	116.745,24	0	0	116.745,24	168.622,49	109.741,56	7.003,68	51.877,25	0	13.553,08
27394752970	MICAELA VANESA OCHELLO	1508	No	Si	1	1	49	1	0	19	0	No	0	0	40.359,33	30.111,00	30.111,00	30.111,00	30.111,00	30.111,00	0	0	30.111,00	40.359,33	26.609,16	3.501,84	10.248,33	0	3.286,23
27394865236	ROMERO AYELEN ROCIO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	38.713,22	27.835,62	27.835,62	27.835,62	27.835,62	27.835,62	0	0	27.835,62	30.735,62	24.333,78	3.501,84	10.877,60	0	3.005,22
27394881541	CAMILA NOEMI GAUTO	111209	No	Si	1	1	49	1	0	3	0	No	0	0	38.713,22	27.835,62	27.835,62	27.835,62	27.835,62	27.835,62	0	0	27.835,62	30.735,62	24.333,78	3.501,84	10.877,60	0	3.005,22
27394924909	YAMILA ALEJANDRA ARROYO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	87.801,12	68.587,04	68.587,04	68.587,04	68.587,04	68.587,04	0	0	68.587,04	74.387,04	61.583,36	7.003,68	19.214,08	0	7.605,54
27395132178	RAMIREZ ELIANA AYLEN	111209	No	Si	1	1	49	8	0	2	0	No	0	0	92.610,16	73.196,08	73.196,08	73.196,08	73.196,08	73.196,08	0	0	73.196,08	79.196,08	66.192,40	7.003,68	19.414,08	0	8.174,76
27395612021	MICAELA SOLEDAD ROMERO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	45.945,52	38.624,32	38.624,32	38.624,32	38.624,32	38.624,32	0	0	38.624,32	41.624,32	35.122,48	3.501,84	7.321,20	0	4.337,63
27396019685	LUCIANA YANINA JUAREZ	2303	No	Si	1	1	49	1	0	49	0	No	0	0	41.362,97	28.462,60	28.462,60	28.462,60	28.462,60	28.462,60	0	0	28.462,60	35.494,90	24.960,76	3.501,84	12.900,37	0	3.082,65
27396276637	ALEGRE MARIA LUISA BELEN	111209	No	Si	1	1	49	8	0	1	0	No	0	0	93.177,51	73.204,51	73.204,51	73.204,51	73.204,51	73.204,51	0	0	73.204,51	79.204,51	66.200,83	7.003,68	19.973,00	0	8.175,80
27396909508	RODRIGUEZ DAYANA AMELIA BEATRIZ	2501	No	Si	1	1	49	8	0	18	0	No	0	0	84.322,82	61.461,15	61.461,15	61.461,15	61.461,15	61.461,15	0	0	61.461,15	84.322,82	54.457,47	7.003,68	22.861,67	0	6.725,50
27397409258	BAEZ BRENDA NICOLE	111209	No	Si	1	1	49	1	0	2	0	No	0	0	41.862,90	30.985,30	30.985,30	30.985,30	30.985,30	30.985,30	0	0	30.985,30	33.885,30	27.483,46	3.501,84	10.877,60	0	3.394,21
27398109665	DAFNE MARILYN BELMONTE	111209	No	Si	1	1	49	1	0	7	0	No	0	0	53.876,29	42.566,29	42.566,29	42.566,29	42.566,29	42.566,29	0	0	42.566,29	45.566,29	39.064,45	3.501,84	11.310,00	0	4.824,46
27398274836	ORIANA SOL CANDIA	111209	No	Si	1	1	49	8	0	7	0	No	0	0	26.854,04	21.141,60	21.141,60	21.141,60	21.141,60	21.141,60	0	0	21.141,60	22.941,60	19.040,50	2.101,10	5.712,44	0	2.351,50
27398338788	ARMOA EVELYN TALIA	111209	No	Si	1	1	49	8	0	3	0	No	0	0	127.268,31	107.295,31	107.295,31	107.295,31	107.295,31	107.295,31	0	0	107.295,31	113.295,31	100.291,63	7.003,68	19.973,00	0	12.386,02
27398481785	ANGELICA MAGDALENA BARRIOS	111209	No	Si	1	1	49	21	0	7	0	No	0	0	46.488,75	36.840,75	36.840,75	36.840,75	36.840,75	36.840,75	0	0	36.840,75	39.840,75	33.338,91	3.501,84	9.648,00	0	4.117,36
27399119486	KAREN MARICEL FARIAS PEREZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	44.121,90	32.811,90	32.811,90	32.811,90	32.811,90	32.811,90	0	0	32.811,90	35.811,90	29.310,06	3.501,84	11.310,00	0	3.619,79
27399192132	ROCIO ABIGAIL VILLABLANCA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	21.377,13	16.320,73	16.320,73	16.320,73	16.320,73	16.320,73	0	0	16.320,73	17.720,73	14.686,54	1.634,19	5.056,40	0	1.813,79
27399204017	ALISON CRISTAL CONTARDI	111209	No	Si	1	1	49	1	0	1	0	No	0	0	46.283,00	34.973,00	34.973,00	34.973,00	34.973,00	34.973,00	0	0	34.973,00	37.973,00	31.471,16	3.501,84	11.310,00	0	3.886,69
27399217488	MILAGROS CAMILA FUENSALIDA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	5.657,05	4.698,13	4.698,13	4.698,13	4.698,13	4.698,13	0	0	4.698,13	5.098,13	0	0	958,92	0	580,22
27399689118	ELIANA SOLEDAD RODRIGUEZ	1508	No	Si	1	1	49	1	0	19	0	No	0	0	47.731,41	35.906,41	35.906,41	35.906,41	35.906,41	35.906,41	0	0	35.906,41	47.731,41	32.404,57	3.501,84	11.825,00	0	4.001,96
27399831240	MICAELA ARRIEN	111209	No	Si	1	1	49	8	0	1	0	No	0	0	39.070,90	31.640,62	31.640,62	31.640,62	31.640,62	31.640,62	0	0	31.640,62	34.040,62	31.387,71	252,91	7.430,28	0	3.876,38
27400078268	LUCIA AYELEN CHANADO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	7.009,72	5.850,80	5.850,80	5.850,80	5.850,80	5.850,80	0	0	5.850,80	6.450,80	0	0	1.158,92	0	722,57
27400120345	BENITEZ MELANIE JEANETTE	111209	No	Si	1	1	49	8	0	2	0	No	0	0	103.310,24	83.337,24	83.337,24	83.337,24	83.337,24	83.337,24	0	0	83.337,24	89.337,24	76.333,56	7.003,68	19.973,00	0	9.427,19
27400627539	ALVAREZ RUIZ SILVANA ELIZABETH	111209	No	Si	1	1	49	1	0	2	0	No	0	0	46.653,16	41.326,36	41.326,36	41.326,36	41.326,36	41.326,36	0	0	41.326,36	44.326,36	37.824,52	3.501,84	5.326,80	0	4.671,33
27400778200	YESICA BELEN DECIMA	111209	No	Si	1	1	49	8	1	1	0	No	0	0	97.538,85	77.565,85	77.565,85	77.565,85	77.565,85	77.565,85	0	0	77.565,85	83.565,85	70.562,17	7.003,68	19.973,00	0	8.714,43
27400824407	SOLANGE MICAELA ORO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	96.056,30	87.056,30	87.056,30	87.056,30	87.056,30	87.056,30	0	0	87.056,30	96.056,30	80.052,62	7.003,68	9.000,00	0	9.886,50
27401151295	MAIRA ANELEY ANDREA GARNICA	118903	No	Si	1	1	49	1	0	1	0	No	0	0	56.049,06	44.927,06	44.927,06	44.927,06	44.927,06	44.927,06	0	0	44.927,06	49.345,06	41.425,22	3.501,84	11.122,00	0	5.116,01
27401206642	MICAELA BELEN TORRANO	118903	No	Si	1	1	49	21	0	1	0	No	0	0	79.767,48	68.645,48	68.645,48	68.645,48	68.645,48	68.645,48	0	0	68.645,48	73.063,48	65.143,64	3.501,84	11.122,00	0	8.045,24
27401419271	ANTONELLA DAIANA SANTA MARIA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	90.562,02	70.589,02	70.589,02	70.589,02	70.589,02	70.589,02	0	0	70.589,02	76.589,02	63.585,34	7.003,68	19.973,00	0	7.852,79
27401495121	MACARENA BELEN DIAZ	126205	No	Si	1	1	49	1	0	62	0	No	0	0	57.806,66	44.837,35	44.837,35	44.837,35	44.837,35	44.837,35	0	0	44.837,35	57.806,66	43.086,43	1.750,92	12.969,31	0	5.321,17
27401865433	MARIKENA NICOLE BAZAN	111209	No	Si	1	1	49	8	0	1	0	No	0	0	90.255,79	76.989,83	76.989,83	76.989,83	76.989,83	76.989,83	0	0	76.989,83	82.989,83	69.986,15	7.003,68	13.265,96	0	8.643,29
27402544649	MIRELLA DENISE RETAMOZO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.445,00	70.472,00	70.472,00	70.472,00	70.472,00	70.472,00	0	0	70.472,00	76.472,00	63.468,32	7.003,68	19.973,00	0	7.838,34
27402870708	MELANI ROCIO AVACA FERNANDEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	90.445,00	70.472,00	70.472,00	70.472,00	70.472,00	70.472,00	0	0	70.472,00	76.472,00	63.468,32	7.003,68	19.973,00	0	7.838,34
27402922074	ALDANA ROCIO DIAZ GARCIA	111209	No	Si	1	1	49	22	0	2	0	No	0	0	87.163,14	69.984,74	69.984,74	69.984,74	69.984,74	69.984,74	0	0	69.984,74	75.984,74	62.981,06	7.003,68	17.178,40	0	7.778,16
27403148623	VASCONI HAIDEE CARMELA	118903	No	Si	1	1	49	1	0	1	0	No	0	0	44.980,46	33.858,46	33.858,46	33.858,46	33.858,46	33.858,46	0	0	33.858,46	38.276,46	30.356,62	3.501,84	11.122,00	0	3.749,04
27403423411	ALDANA NARELA VAZQUEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	81.343,65	62.488,49	62.488,49	62.488,49	62.488,49	62.488,49	0	0	62.488,49	68.488,49	55.484,81	7.003,68	18.855,16	0	6.852,37
27403538502	BRENDA SALOME GALVAN	111209	No	Si	1	1	49	1	0	1	0	No	0	0	53.063,82	45.742,62	45.742,62	45.742,62	45.742,62	45.742,62	0	0	45.742,62	48.742,62	42.240,78	3.501,84	7.321,20	0	5.216,74
27404049947	ALDANA FARIAS	128409	No	Si	1	1	49	1	0	18	0	No	0	0	49.694,78	37.869,78	37.869,78	37.869,78	37.869,78	37.869,78	0	0	37.869,78	49.694,78	34.367,94	3.501,84	11.825,00	0	4.244,44
27404192480	JENNIFER LEGUIZAMON	128409	No	Si	1	1	49	1	0	10	0	No	0	0	21.630,19	16.111,86	16.111,86	16.111,86	16.111,86	16.111,86	0	0	16.111,86	21.630,19	14.601,14	1.510,72	5.518,33	0	1.803,24
27404636257	PAMELA ALEJANDRA CARRIZO	111209	No	Si	1	1	49	21	0	2	0	No	0	0	16.216,41	12.052,81	12.052,81	12.052,81	12.052,81	12.052,81	0	0	12.052,81	12.052,81	0	0	4.163,60	0	1.488,52
27404771294	FLORENCIA CARLA JIMENEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	71.670,14	53.973,90	53.973,90	53.973,90	53.973,90	53.973,90	0	0	53.973,90	59.373,90	46.970,22	7.003,68	17.696,24	0	5.800,82
27404972397	ARIANA ISABEL ROGALSKY	111209	No	Si	1	1	49	1	0	2	0	No	0	0	46.249,23	40.922,43	40.922,43	40.922,43	40.922,43	40.922,43	0	0	40.922,43	43.922,43	37.420,59	3.501,84	5.326,80	0	4.621,44
27405677917	ROCIO BELEN MACIEL	111209	No	Si	1	1	49	8	0	2	0	No	0	0	64.782,19	58.782,19	58.782,19	58.782,19	58.782,19	58.782,19	0	0	58.782,19	64.782,19	51.778,51	7.003,68	6.000,00	0	6.394,65
27405775862	GRACIELA AYELEN DA'LLURA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	65.852,34	51.391,78	51.391,78	51.391,78	51.391,78	51.391,78	0	0	51.391,78	55.791,78	44.388,10	7.003,68	14.460,56	0	5.481,93
27405829075	YAMILA ANTONELA ALVAREZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.445,00	70.472,00	70.472,00	70.472,00	70.472,00	70.472,00	0	0	70.472,00	76.472,00	63.468,32	7.003,68	19.973,00	0	7.838,34
27406244968	YANINA BEATRIZ LASSO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	93.299,29	73.326,29	73.326,29	73.326,29	73.326,29	73.326,29	0	0	73.326,29	79.326,29	66.322,61	7.003,68	19.973,00	0	8.190,84
27406307803	ROMINA DEL MILAGRO IBAÑEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	102.446,08	82.473,08	82.473,08	82.473,08	82.473,08	82.473,08	0	0	82.473,08	88.473,08	75.469,40	7.003,68	19.973,00	0	9.320,47
27406386738	CAMILA DAIANA URIBIO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	65.133,48	59.133,48	59.133,48	59.133,48	59.133,48	59.133,48	0	0	59.133,48	65.133,48	52.129,80	7.003,68	6.000,00	0	6.438,03
27406844795	PAMELA NICOLLE CASTILLO	105002	No	Si	13	1	49	1	0	18	0	No	0	0	10.248,33	0	0	0	0	0	0	0	0	10.248,33	0	0	10.248,33	0	0
27406861452	TANIA LEONELA ALLENDE	128409	No	Si	1	1	49	21	0	18	0	No	0	0	45.259,07	33.434,07	33.434,07	33.434,07	33.434,07	33.434,07	0	0	33.434,07	45.259,07	29.932,23	3.501,84	11.825,00	0	3.696,63
27407342858	MAGALI EVELYN TOLEDO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	7.256,70	4.749,78	4.749,78	4.749,78	4.749,78	4.749,78	0	0	4.749,78	4.749,78	0	0	2.506,92	0	586,6
27407449350	GABRIELA VANESA VALDEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	93.214,01	73.241,01	73.241,01	73.241,01	73.241,01	73.241,01	0	0	73.241,01	79.241,01	66.237,33	7.003,68	19.973,00	0	8.180,31
27407522279	GUIPPONI PAULA ELISABET	128409	No	Si	1	1	49	1	0	19	0	No	0	0	46.350,39	34.525,39	34.525,39	34.525,39	34.525,39	34.525,39	0	0	34.525,39	46.350,39	31.023,55	3.501,84	11.825,00	0	3.831,41
27407644285	KAREN DAIANA SOLIS	111209	No	Si	1	1	49	8	0	1	0	No	0	0	91.070,48	71.097,48	71.097,48	71.097,48	71.097,48	71.097,48	0	0	71.097,48	77.097,48	64.093,80	7.003,68	19.973,00	0	7.915,58
27408618989	TORRES CARLA DANIELA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.445,00	70.472,00	70.472,00	70.472,00	70.472,00	70.472,00	0	0	70.472,00	76.472,00	63.468,32	7.003,68	19.973,00	0	7.838,34
27408847007	CANDELA BEATRIZ RODRIGUEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	115.636,32	95.270,62	95.270,62	95.270,62	95.270,62	95.270,62	0	0	95.270,62	101.663,32	88.266,94	7.003,68	20.365,70	0	10.900,97
27408928244	CARRIZO PONCE ALICIA DEL CARMEN LUJAN	111209	No	Si	1	1	49	8	0	1	0	No	0	0	91.437,18	78.171,22	78.171,22	78.171,22	78.171,22	78.171,22	0	0	78.171,22	84.171,22	71.167,54	7.003,68	13.265,96	0	8.789,19
27409103567	DAIANA BELEN MARTINEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	70.353,44	52.657,20	52.657,20	52.657,20	52.657,20	52.657,20	0	0	52.657,20	58.057,20	45.653,52	7.003,68	17.696,24	0	5.638,21
27410646620	MICAELA GUADALUPE ALTAMIRANDA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	63.801,54	52.491,54	52.491,54	52.491,54	52.491,54	52.491,54	0	0	52.491,54	55.491,54	48.989,70	3.501,84	11.310,00	0	6.050,23
27410650539	JOHANA CELESTE NOGUERA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	89.602,34	76.336,38	76.336,38	76.336,38	76.336,38	76.336,38	0	0	76.336,38	82.336,38	69.332,70	7.003,68	13.265,96	0	8.562,59
27410795251	DANIELA EDITH MEDINA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	58.380,73	47.070,73	47.070,73	47.070,73	47.070,73	47.070,73	0	0	47.070,73	50.070,73	43.568,89	3.501,84	11.310,00	0	5.380,76
27411360763	CORREA LAURA NOEMI	111209	No	Si	1	1	49	8	0	2	0	No	0	0	91.013,89	70.863,29	70.863,29	70.863,29	70.863,29	70.863,29	0	0	70.863,29	77.040,89	63.859,61	7.003,68	20.150,60	0	7.886,66
27411635959	ROSA LEONOR BARRIONUEVO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	73.537,11	55.081,95	55.081,95	55.081,95	55.081,95	55.081,95	0	0	55.081,95	60.681,95	48.078,27	7.003,68	18.455,16	0	5.937,67
27411702508	MICAELA ESTEFANIA SARRIA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	91.908,00	71.935,00	71.935,00	71.935,00	71.935,00	71.935,00	0	0	71.935,00	77.935,00	64.931,32	7.003,68	19.973,00	0	8.019,02
27412066400	NATALIA ELISABET GAVILAN	111209	No	Si	1	1	49	1	0	7	0	No	0	0	47.014,50	35.704,50	35.704,50	35.704,50	35.704,50	35.704,50	0	0	35.704,50	38.704,50	32.202,66	3.501,84	11.310,00	0	3.977,03
27412247979	JULIETA DANIELA REYNA	128409	No	Si	1	1	49	8	0	18	0	No	0	0	85.111,15	61.461,15	61.461,15	61.461,15	61.461,15	61.461,15	0	0	61.461,15	85.111,15	54.457,47	7.003,68	23.650,00	0	6.725,50

CUIT: 30-67963603-7
Período 11 2022
Secuencia: 0 - Original
Contribuyente: GESTAM ARGENTINA SA

27412577154	TATIANA DE LOS ANGELES ALBACETE MIRANDA	111209	No	Si	1	1	49	1	0	7	0	No	0	0	24.963,60	19.042,40	19.042,40	19.042,40	19.042,40	19.042,40	0	0	19.042,40	20.642,40	17.174,75	1.867,65	5.921,20	0	2.121,08
27412606901	PAEZ MERCEDES FLORENCIA DEL ROSARIO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	105.636,82	85.271,12	85.271,12	85.271,12	85.271,12	85.271,12	0	0	85.271,12	91.663,82	78.267,44	7.003,68	20.365,70	0	9.666,03
27412618160	TATIANA BELEN KITOFF COITIÑO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	91.367,76	71.394,76	71.394,76	71.394,76	71.394,76	71.394,76	0	0	71.394,76	77.394,76	64.391,08	7.003,68	19.973,00	0	7.952,30
27413179551	MELINA CELESTE GOMEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	48,3	48,3	48,3	48,3	48,3	48,3	0	0	48,3	48,3	0	0	0	0	5,97
27413233645	OGA ROCIO ELIZABET	128409	No	Si	1	1	49	21	0	19	0	No	0	0	46.350,39	34.525,39	34.525,39	34.525,39	34.525,39	34.525,39	0	0	34.525,39	46.350,39	31.023,55	3.501,84	11.825,00	0	3.831,41
27413236695	KATERINNE AYELEN CAMPETELLA	128409	No	Si	1	1	49	21	0	18	0	No	0	0	38.632,01	29.763,26	29.763,26	29.763,26	29.763,26	29.763,26	0	0	29.763,26	38.632,01	27.136,88	2.626,38	8.868,75	0	3.351,40
27413241478	MELISA BELEN GONZALEZ	111209	No	Si	1	1	49	21	0	7	0	No	0	0	47.014,50	35.704,50	35.704,50	35.704,50	35.704,50	35.704,50	0	0	35.704,50	38.704,50	32.202,66	3.501,84	11.310,00	0	3.977,03
27413301462	EVELIN JEANETTE INSAURRALDE	111209	No	Si	1	1	49	1	0	2	0	No	0	0	45.104,86	33.982,34	33.982,34	33.982,34	33.982,34	33.982,34	0	0	33.982,34	36.282,34	33.330,61	651,73	11.122,52	0	4.116,33
27414378027	IVANA ALEJANDRA ARAVENA	126205	No	Si	1	1	49	1	0	52	0	No	0	0	19.129,69	12.645,03	12.645,03	12.645,03	12.645,03	12.645,03	0	0	12.645,03	19.129,69	0	0	6.484,66	0	1.561,66
27415015564	MARGARITA BELEN GALEANO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	126.439,05	101.555,34	101.555,34	101.555,34	101.555,34	101.555,34	0	0	101.555,34	107.555,34	94.551,66	7.003,68	24.883,71	0	11.677,13
27415166805	MAGALI NATACHA BELEN GONZALEZ	112707	No	Si	1	1	49	1	0	26	0	No	0	0	32.847,05	22.039,29	22.039,29	22.039,29	22.039,29	22.039,29	0	0	22.039,29	32.847,05	20.288,37	1.750,92	10.807,76	0	2.505,61
27415227391	MARIA FERNANDA AGUILERA	128409	No	Si	1	1	49	1	0	19	0	No	0	0	62.721,20	46.954,54	46.954,54	46.954,54	46.954,54	46.954,54	0	0	46.954,54	62.721,20	42.332,11	4.622,43	15.766,66	0	5.228,02
27415312461	KATYA LISETH RIVERA	126205	No	Si	1	1	49	1	0	64	0	No	0	0	125.333,04	92.909,76	92.909,76	92.909,76	92.909,76	92.909,76	0	0	92.909,76	125.333,04	88.532,46	4.377,30	32.423,28	0	10.933,76
27415570231	TESCARI FRANCO SHEILA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	91.089,51	77.823,55	77.823,55	77.823,55	77.823,55	77.823,55	0	0	77.823,55	83.823,55	70.819,87	7.003,68	13.265,96	0	8.746,25
27416394526	ALEXIA BELEN CACIANO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	92.812,27	70.720,30	70.720,30	70.720,30	70.720,30	70.720,30	0	0	70.720,30	74.920,30	68.988,83	1.731,47	22.091,97	0	8.520,12
27416626788	NUÑEZ CAMILA MORGANA	401704	No	Si	1	1	49	27	0	2	0	No	0	0	53.000,00	53.000,00	53.000,00	53.000,00	53.000,00	53.000,00	0	0	53.000,00	53.000,00	0	0	0	0	0
27416642031	VERA ZUFIRIA CAMILA AYELEN	111209	No	Si	1	1	49	1	0	1	0	No	0	0	48.442,70	37.132,70	37.132,70	37.132,70	37.132,70	37.132,70	0	0	37.132,70	40.132,70	33.630,86	3.501,84	11.310,00	0	4.153,41
27416781236	GISELLA MAGALI ALBARENGA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	46.283,00	34.973,00	34.973,00	34.973,00	34.973,00	34.973,00	0	0	34.973,00	37.973,00	31.471,16	3.501,84	11.310,00	0	3.886,69
27416785045	ANAHI AYELEN FERNANDEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	73.062,62	54.607,46	54.607,46	54.607,46	54.607,46	54.607,46	0	0	54.607,46	60.207,46	47.603,78	7.003,68	18.455,16	0	5.879,07
27416939980	CAMILA NAZARENA SUAREZ	111209	No	Si	1	1	49	1	0	7	0	No	0	0	32.189,66	29.189,66	29.189,66	29.189,66	29.189,66	29.189,66	0	0	29.189,66	32.189,66	25.687,82	3.501,84	3.000,00	0	3.172,45
27416947649	YESICA BEATRIZ RIOS	111209	No	Si	1	1	49	1	0	1	0	No	0	0	51.371,13	44.049,93	44.049,93	44.049,93	44.049,93	44.049,93	0	0	44.049,93	47.049,93	40.548,09	3.501,84	7.321,20	0	5.007,69
27417657318	KEILA ABIGAIL PESOA	111209	No	Si	1	1	49	1	0	2	0	No	0	0	56.668,16	49.346,96	49.346,96	49.346,96	49.346,96	49.346,96	0	0	49.346,96	52.346,96	45.845,12	3.501,84	7.321,20	0	5.661,87
27417683122	MARCIA SOLEDAD BARRAZA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	81.866,93	62.652,85	62.652,85	62.652,85	62.652,85	62.652,85	0	0	62.652,85	68.452,85	55.649,17	7.003,68	19.214,08	0	6.872,67
27417765803	JULIETA ROCIO PEPE	3009	No	Si	1	1	49	1	0	44	0	No	0	0	75.054,75	49.116,12	49.116,12	49.116,12	49.116,12	49.116,12	0	0	49.116,12	75.054,75	45.614,28	3.501,84	25.938,63	0	5.633,36
27418470289	MELANI ANTONELLA GALLARDO	128409	No	Si	1	1	49	8	0	18	0	No	0	0	83.291,95	55.717,61	55.717,61	55.717,61	55.717,61	55.717,61	0	0	55.717,61	68.330,94	53.266,32	2.451,29	27.574,34	0	6.578,39
27418546927	EVELIN FLORENCIA RODRIGUEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	75.126,97	64.096,69	64.096,69	64.096,69	64.096,69	64.096,69	0	0	64.096,69	70.096,69	57.093,01	7.003,68	11.030,28	0	7.050,99
27418764673	SOLEDAD ANAHI DOMINGUEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	98.901,64	78.928,64	78.928,64	78.928,64	78.928,64	78.928,64	0	0	78.928,64	84.928,64	71.924,96	7.003,68	19.973,00	0	8.882,73
27418953964	PIÑEIRO SABRINA MICAELA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	91.908,00	71.935,00	71.935,00	71.935,00	71.935,00	71.935,00	0	0	71.935,00	77.935,00	64.931,32	7.003,68	19.973,00	0	8.019,02
27419004885	ELISAMA CECILIA ALVAREZ	111209	No	Si	1	1	49	21	0	1	0	No	0	0	40.590,37	30.145,17	30.145,17	30.145,17	30.145,17	30.145,17	0	0	30.145,17	32.945,17	26.643,33	3.501,84	10.445,20	0	3.290,45
27419289995	MICAELA CATALINA LARIS	111209	No	Si	1	1	49	1	0	1	0	No	0	0	50.247,06	38.937,06	38.937,06	38.937,06	38.937,06	38.937,06	0	0	38.937,06	41.937,06	35.435,22	3.501,84	11.310,00	0	4.376,25
27419301561	MELANY AYELEN MAIDANA	111209	No	Si	1	1	49	1	0	3	0	No	0	0	36.452,95	29.131,75	29.131,75	29.131,75	29.131,75	29.131,75	0	0	29.131,75	32.131,75	25.629,91	3.501,84	7.321,20	0	3.165,29
27419910320	AILEN ITATI CARDOZO	111209	No	Si	1	1	49	1	0	7	0	No	0	0	37.442,80	26.997,60	26.997,60	26.997,60	26.997,60	26.997,60	0	0	26.997,60	29.797,60	23.495,76	3.501,84	10.445,20	0	2.901,73
27420314278	OLMEDO NAIR SELENE	118903	No	Si	1	1	49	22	0	1	0	No	0	0	97.057,34	74.814,34	74.814,34	74.814,34	74.814,34	74.814,34	0	0	74.814,34	83.649,34	67.810,66	7.003,68	22.243,00	0	8.374,62
27420462447	ALMIRON BUENO ANABELA BEATRIZ	401704	No	Si	1	1	49	22	0	2	0	No	0	0	117.473,00	117.473,00	117.473,00	117.473,00	117.473,00	117.473,00	0	0	117.473,00	117.473,00	110.469,32	7.003,68	0	0	13.642,96
27420754596	EMILY MILAGROS PEÑALVA	111209	No	Si	1	1	49	1	0	2	0	No	0	0	50.479,76	39.169,76	39.169,76	39.169,76	39.169,76	39.169,76	0	0	39.169,76	42.169,76	35.667,92	3.501,84	11.310,00	0	4.404,99
27421036743	MAIRA AYELEN FERNANDEZ	126205	No	Si	1	1	49	21	0	8	0	No	0	0	73.165,68	47.227,05	47.227,05	47.227,05	47.227,05	47.227,05	0	0	47.227,05	73.165,68	43.725,21	3.501,84	25.938,63	0	5.400,06
27421302443	BARBARA NATALI FERREYRA	118903	No	Si	1	1	49	8	0	1	0	No	0	0	92.270,00	70.027,00	70.027,00	70.027,00	70.027,00	70.027,00	0	0	70.027,00	78.862,00	63.023,32	7.003,68	22.243,00	0	7.783,38
27421433823	SILVIA KARINA GONZALEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	26.854,04	21.141,60	21.141,60	21.141,60	21.141,60	21.141,60	0	0	21.141,60	22.941,60	19.040,50	2.101,10	5.712,44	0	2.351,50
27421780493	ABIGAIL ARIAS	111209	No	Si	1	1	49	8	0	1	0	No	0	0	90.836,29	70.863,29	70.863,29	70.863,29	70.863,29	70.863,29	0	0	70.863,29	76.863,29	63.859,61	7.003,68	19.973,00	0	7.886,66
27422959020	ROMINA BELEN GARRIDO	111209	No	Si	1	1	49	1	0	7	0	No	0	0	42.117,77	31.240,17	31.240,17	31.240,17	31.240,17	31.240,17	0	0	31.240,17	34.140,17	27.738,33	3.501,84	10.877,60	0	3.425,68
27423002137	SABRINA SOLEDAD VALLEJOS	111209	No	Si	13	1	49	1	0	1	0	No	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27423272606	ORIANA BEATRIZ PERROUD	118903	No	Si	1	1	49	1	0	1	0	No	0	0	51.363,94	40.241,94	40.241,94	40.241,94	40.241,94	40.241,94	0	0	40.241,94	44.659,94	36.740,10	3.501,84	11.122,00	0	4.537,40
27423418260	MARIA FLORENCIA MARINANGELI	401704	No	Si	1	1	49	22	0	2	0	No	0	0	117.473,00	117.473,00	117.473,00	117.473,00	117.473,00	117.473,00	0	0	117.473,00	117.473,00	110.469,32	7.003,68	0	0	13.642,96
27423571506	PEREYRA DAYANA GISEL	2501	No	Si	1	1	49	1	0	66	0	No	0	0	78.334,00	52.395,37	52.395,37	52.395,37	52.395,37	52.395,37	0	0	52.395,37	78.334,00	48.893,53	3.501,84	25.938,63	0	6.038,35
27423704360	DANA MERLINA ANDRES	401704	No	Si	1	1	49	8	0	1	0	No	0	0	123.827,00	123.827,00	123.827,00	123.827,00	123.827,00	123.827,00	0	0	123.827,00	123.827,00	116.823,32	7.003,68	0	0	14.427,68
27423764436	FABIOLA ANAHI SOSA	126205	No	Si	1	1	49	21	0	8	0	No	0	0	73.165,68	47.227,05	47.227,05	47.227,05	47.227,05	47.227,05	0	0	47.227,05	73.165,68	43.725,21	3.501,84	25.938,63	0	5.400,06
27423975607	DAIANA AILEN FERREYRA	111209	No	Si	1	1	49	1	0	7	0	No	0	0	46.488,75	35.178,75	35.178,75	35.178,75	35.178,75	35.178,75	0	0	35.178,75	38.178,75	31.676,91	3.501,84	11.310,00	0	3.912,10
27424197942	MICAELA LUDMILA LEMOS	111209	No	Si	1	1	49	8	0	1	0	No	0	0	92.559,16	72.586,16	72.586,16	72.586,16	72.586,16	72.586,16	0	0	72.586,16	78.586,16	65.582,48	7.003,68	19.973,00	0	8.099,44
27424331835	NICOLE ALEJANDRA CORDOBA	111209	No	Si	1	1	49	1	0	3	0	No	0	0	43.961,28	33.083,68	33.083,68	33.083,68	33.083,68	33.083,68	0	0	33.083,68	35.983,68	29.581,84	3.501,84	10.877,60	0	3.653,36
27424392907	DUKE SANDRA MAGALI	128409	No	Si	1	1	49	1	0	18	0	No	0	0	10.329,56	7.176,23	7.176,23	7.176,23	7.176,23	7.176,23	0	0	7.176,23	10.329,56	0	0	3.153,33	0	886,26
27424431570	LARA MARTINA BOSIO GARCIA	128409	No	Si	1	1	49	1	0	19	0	No	0	0	46.350,39	34.525,39	34.525,39	34.525,39	34.525,39	34.525,39	0	0	34.525,39	46.350,39	31.023,55	3.501,84	11.825,00	0	3.831,41
27424936354	EVELYN IVANA KOPP	111209	No	Si	1	1	49	8	0	3	0	No	0	0	90.445,00	70.472,00	70.472,00	70.472,00	70.472,00	70.472,00	0	0	70.472,00	76.472,00	63.468,32	7.003,68	19.973,00	0	7.838,34
27425454337	PAULA AYELEN AYALA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	91.680,19	78.414,23	78.414,23	78.414,23	78.414,23	78.414,23	0	0	78.414,23	84.414,23	71.410,55	7.003,68	13.265,96	0	8.819,20
27425815275	MAIRA JANET GONZALEZ	128409	No	Si	1	1	49	21	0	19	0	No	0	0	34.762,79	25.894,04	25.894,04	25.894,04	25.894,04	25.894,04	0	0	25.894,04	34.762,79	23.267,66	2.626,38	8.868,75	0	2.873,56
27426835407	LOURDES ALDANA JIMENEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	88.266,64	68.852,56	68.852,56	68.852,56	68.852,56	68.852,56	0	0	68.852,56	74.852,56	61.848,88	7.003,68	19.414,08	0	7.638,34
27426848797	CELESTE AYLEN GAUNA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	93.582,23	73.609,23	73.609,23	73.609,23	73.609,23	73.609,23	0	0	73.609,23	79.609,23	66.605,55	7.003,68	19.973,00	0	8.225,79
27426908889	AYELEN ABIGAIL ULLÒA	401704	No	Si	1	1	49	8	0	2	0	No	0	0	127.800,00	127.800,00	127.800,00	127.800,00	127.800,00	127.800,00	0	0	127.800,00	127.800,00	120.796,32	7.003,68	0	0	14.918,35
27427015594	ANTONELLA INES GODOY	118903	No	Si	1	1	49	8	0	1	0	No	0	0	88.639,10	66.396,10	66.396,10	66.396,10	66.396,10	66.396,10	0	0	66.396,10	75.231,10	59.392,42	7.003,68	22.243,00	0	7.334,96
27427440090	NADIA JANET TOBARES	126205	No	Si	1	1	49	1	0	61	0	No	0	0	73.165,68	47.227,05	47.227,05	47.227,05	47.227,05	47.227,05	0	0	47.227,05	73.165,68	43.725,21	3.501,84	25.938,63	0	5.400,06
27428212806	MARIA AYELEN GARAY	111209	No	Si	1	1	49	8	0	1	0	No	0	0	100.444,48	80.471,48	80.471,48	80.471,48	80.471,48	80.471,48	0	0	80.471,48	86.471,48	73.467,80	7.003,68	19.973,00	0	9.073,27
27428406422	LUCIANA ESTHER LOPEZ	111209	No	Si	1	1	49	21	0	3	0	No	0	0	56.774,90	45.464,90	45.464,90	45.464,90	45.464,90	45.464,90	0	0	45.464,90	48.464,90	41.963,06	3.501,84	11.310,00	0	5.182,44
27428562734	SABRINA VALERIA LESCANO	3801	No	Si	1	1	49	8	0	18	0	No	0	0	93.391,30	69.741,30	69.741,30	69.741,30	69.741,30	69.741,30	0	0	69.741,30	93.391,30	62.737,62	7.003,68	23.650,00	0	7.748,10
27428722332	BRISA DEL VALLE OLAZA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	4.202,85	3.570,45	3.570,45	3.570,45	3.570,45	3.570,45	0	0	3.570,45	3.870,45	0	0	632,4	0	440,95
27428797413	GISELA ABRIL FORTETE	111209	No	Si	1	1	49	8	0	1	0	No	0	0	38.399,53	36.999,53	36.999,53	36.999,53	36.999,53	36.999,53	0	0	36.999,53	38.399,53	36.240,80	758,73	1.400,00	0	4.475,74
27428799521	SANTILLAN NICOLE BEATRIZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	95.842,46	75.869,46	75.869,46	75.869,46	75.869,46	75.869,46	0	0	75.869,46	81.869,46	68.865,78	7.003,68	19.973,00	0	8.504,92
27429577859	KAREN INES CORPUS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	96.836,29	76.863,29	76.863,29	76.863,29	76.863,29	76.863,29	0	0	76.863,29	82.863,29	69.859,61	7.003,68	19.973,00	0	8.627,66
27430064415	ADRIANA AGUSTINA D ANGELO	118903	No	Si	1	1	49	1	0	1	0	No	0	0	53.413,68	42.291,68	42.291,68	42.291,68	42.291,68	42.291,68	0	0	42.291,68	46.709,68	38.789,84	3.501,84	11.122,00	0	4.790,55
27430140189	IARA CAMILA IRALA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	98.901,64	78.928,64	78.928,64	78.928,64	78.928,64	78.928,64	0	0	78.928,64	84.928,64	71.924,96	7.003,68	19.973,00	0	8.882,73
27430323852	NICOLE NAIR BURGOS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	92.182,23	72.209,23	72.209,23	72.209,23	72.209,23	72.209,23	0	0	72.209,23	78.209,23	65.205,55	7.003,68	19.973,00	0	8.052,89
27430691479	LIZ TAMARA GISEL ARCE	111209	No	Si	1	1	49	1	0	1	0	No	0	0	8.349,69	5.758,90	5.758,90	5.758,90	5.758,90	5.758,90	0	0	5.758,90	5.758,90	0	0	2.590,79	0	711,22
27430833273	CLAUDIA CINTHIA ROCIO BARUA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	9.070,50	7.140,90	7.140,90	7.140,90	7.140,90	7.140,90	0	0	7.140,90	7.740,90	0	0	1.929,60	0	881,9
27430903964	CELESTE ELIZABETH ABRANTES	111209	No	Si	1	1	49	8	0	7	0	No	0	0	90.719,19	70.746,19	70.746,19	70.746,19	70.746,19	70.746,19	0	0	70.746,19	76.746,19	63.742,51	7.003,68	19.973,00	0	7.872,20
27432014482	MELANIE ABIGAIL GODOY	111209	No	Si	1	1	49	8	0	1	0	No	0	0	5.657,05	4.698,13	4.698,13	4.698,13	4.698,13	4.698,13	0	0	4.698,13	5.098,13	0	0	958,92	0	580,22
27432111550	MICAELA LIS REYNOSO	126205	No	Si	1	1	49	1	0	36	0	No	0	0	74.110,22	48.171,59	48.171,59	48.171,59	48.171,59	48.171,59	0	0	48.171,59	74.110,22	44.669,75	3.501,84	25.938,63	0	5.516,71
27432504129	SOFIA AYELEN NIEVA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.562,02	70.589,02	70.589,02	70.589,02	70.589,02	70.589,02	0	0	70.589,02	76.589,02	63.585,34	7.003,68	19.973,00	0	7.852,79
27432600160	DAIANA ELISA AGUILERA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	18.735,40	15.241,13	15.241,13	15.241,13	15.241,13	15.241,13	0	0	15.241,13	15.641,13	14.601,14	639,99	3.494,27	0	1.803,24
27433906840	LUCIA VICTORIA AVELDAÑO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	100.485,91	80.512,91	80.512,91	80.512,91	80.512,91	80.512,91	0	0	80.512,91	86.512,91	73.509,23	7.003,68	19.973,00	0	9.078,39
27433954608	YAMILA FERNANDA ORELLANO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	59.604,78	48.294,78	48.294,78	48.294,78	48.294,78	48.294,78	0	0	48.294,78	51.294,78	44.792,94	3.501,84	11.310,00	0	5.531,93
27434369881	VERONICA MARIANA RAMIREZ	118903	No	Si	1	1	49	8	0	1	0	No	0	0	72.896,92	39.935,90	39.935,90	39.935,90	39.935,90	39.935,90	0	0	39.935,90	42.291,90	37.504,07	2.431,83	32.961,02	0	4.631,75
27434456032	GONZALEZ MELINA ALEJANDRA	111209	No	Si	1	1	49	1	0	2	0	No	0	0	54.996,49	47.675,29	47.675,29	47.675,29	47.675,29	47.675,29	0	0	47.675,29	50.675,29	44.173,45	3.501,84	7.321,20	0	5.455,42
27434476033	BATALLA CANDELA AZUL	111209	No	Si	1	1	49	8	0	1	0	No	0	0	61.022,62	48.756,66	48.756,66	48.756,66	48.756,66	48.756,66	0	0	48.756,66	53.756,66	41.752,98	7.003,68	12.265,96	0	5.156,49
27434565125	SILVIA FLORENCIA MONZON	111209	No	Si	1	1	49	1	0	7	0	No	0	0	55.993,50	42.950,50	42.950,50	42.950,50	42.950,50	42.950,50	0	0	42.950,50	47.683,50	39.448,66	3.501,84	13.043,00	0	4.871,91
27435043823	JULIANA MELINA MILAGROS BARRIOS	111209	No	Si	1	1	49	8	0	1	0	No	0	0	28.372,18	21.083,31	21.083,31	21.083,31	21.083,31	21.083,31	0	0	21.083,31	22.483,31	20.382,94	700,37	7.288,87	0	2.517,29
27435391422	NATALIA MAGALI PAVON	126205	No	Si	1	1	49	21	0	33	0	No	0	0	75.054,75	49.116,12	49.116,12	49.116,12	49.116,12	49.116,12	0	0	49.116,12	75.054,75	45.614,28	3.501,84	25.938,63	0	5.633,36
27435943220	ADRIANA EDITH TRONCOSO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	33.219,78	25.901,38	25.901,38	25.901,38	25.901,38	25.901,38	0	0	25.901,38	27.901,38	23.566,82	2.334,56	7.318,40	0	2.910,50
27435972883	GIULIANA AMALIA GONZALEZ	111209	No	Si	1	1	49	1	0	7	0	No	0	0	47.014,50	35.704,50	35.704,50	35.704,50	35.704,50	35.704,50	0	0	35.704,50	38.704,50	32.202,66	3.501,84	11.310,00	0	3.977,03
27436022315	SOFIA MARIA SOLA	128409	No	Si	1	1	49	22	0	19	0	No	0	0	17.314,43	6.996,49	6.996,49	6.996,49	6.996,49	6.996,49	0	0	6.996,49	6.996,49	0	0	10.317,94	0	864,07
27436242897	SHEILA SOFIA MAGALI LOMBARDO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	8.206,12	7.047,20	7.047,20	7.047,20	7.047,20	7.047,20	0	0	7.047,20	7.647,20	0	0	1.158,92	0	870,33
27436332489	PAULA NOELIA HERMOSI	111209	No	Si	1	1	49	1	0	3	0	No	0	0	39.716,40	29.171,20	29.171,20	29.171,20	29.171,20	29.171,20	0	0	29.171,20	32.071,20	25.669,36	3.501,84	10.545,20	0	3.170,17
27436684555	NAZARENA ALEJANDRA ACOSTA	111209	No	Si	1	1	49	21	0	3	0	No	0	0	42.320,34	33.004,74	33.004,74	33.004,74	33.004,74	33.004,74	0	0	33.004,74	36.004,74	29.502,90	3.501,84	9.315,60	0	3.643,61
27436892425	GORDILLO DIAZ JENNIFER DEL VALLE	126205	No	Si	1	1	49	8	0	64	0	No	0	0	146.331,33	94.454,08	94.454,08	94.454,08	94.454,08	94.454,08	0	0	94.454,08	146.331,33	87.450,40	7.003,68	51.877,25	0	10.800,12
27437196953	QUEVEDO AYELEN MARIA DE LOS ANGELES	111209	No	Si	1	1	49	8	0	1	0	No	0	0	91.908,00	71.935,00	71.935,00	71.935,00	71.935,00	71.935,00	0	0	71.935,00	77.935,00	64.931,32	7.003,68	19.973,00	0	8.019,02
27437220714	ROCIO BELEN MARTIN	111209	No	Si	1	1	49	21	0	3	0	No	0	0	58.873,28	47.563,28	47.563,28	47.563,28	47.563,28	47.563,28	0	0	47.563,28	50.563,28	44.061,44	3.501,84	11.310,00	0	5.441,59
27438660661	DAMARIS AYLEN ARAUJO	111209	No	Si	1	1	49	1	0	2	0	No	0	0	51.976,67	40.666,67	40.666,67	40.666,67	40.666,67	40.666,67	0	0	40.666,67	43.666,67	37.164,83	3.501,84	11.310,00	0	4.589,86
27438798086	ANABELLA MAGALI SOSA	128409	No	Si	1	1	49	1	0	18	0	No	0	0	41.470,82	29.868,26	29.868,26	29.868,26	29.868,26	29.868,26	0	0	29.868,26	40.116,59	29.508,35	359,91	11.602,56	0	3.644,28
27438881099	BARBARA DE LOS MILAGROS PORTILLO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	55.026,25	43.716,25	43.716,25	43.716,25	43.716,25	43.716,25	0	0	43.716,25	46.716,25	40.214,41	3.501,84	11.310,00	0	4.966,48
27438983983	MICAELA JAZMIN PACHECO RETAMOZO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	47.014,50	35.704,50	35.704,50	35.704,50	35.704,50	35.704,50	0	0	35.704,50	38.704,50	32.202,66	3.501,84	11.310,00	0	3.977,03
27439746667	LERA EMILY NICOLE	111209	No	Si	1	1	49	1	0	1	0	No	0	0	42.241,71	30.931,71	30.931,71	30.931,71	30.931,71	30.931,71	0	0	30.931,71	33.931,71	27.429,87	3.501,84	11.310,00	0	3.387,59

CUIT: 30-67963603-7
Período 11 2022
Secuencia: 0 - Original
Contribuyente: GESTAM ARGENTINA SA

27439901328	IVONNE MAGALI IBARRA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	31.704,72	23.656,93	23.656,93	23.656,93	23.656,93	23.656,93	0	0	23.656,93	25.256,93	23.112,20	544,73	8.047,79	0	2.854,36
27439973574	FIORELLA AGOSTINA BRACAMONTE	128409	No	Si	1	1	49	8	0	18	0	No	0	0	92.700,79	69.050,79	69.050,79	69.050,79	69.050,79	69.050,79	0	0	69.050,79	92.700,79	62.047,11	7.003,68	23.650,00	0	7.662,82
27440928361	SASHA ANTONELLA MELINA CORTES	111209	No	Si	1	1	49	1	0	2	0	No	0	0	24.963,60	19.042,40	19.042,40	19.042,40	19.042,40	19.042,40	0	0	19.042,40	20.642,40	17.174,75	1.867,65	5.921,20	0	2.121,08
27441572587	ZOE CANDELA BRIONES LARROSA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	8.900,67	6.293,75	6.293,75	6.293,75	6.293,75	6.293,75	0	0	6.293,75	6.393,75	0	0	2.606,92	0	777,28
27443039940	CAMILA MAGALI QUINTAS	111209	No	Si	1	1	49	1	0	2	0	No	0	0	86,38	86,38	86,38	86,38	86,38	86,38	0	0	86,38	86,38	0	0	0	0	10,67
27443832608	ANDREA CANDELA CHAVERO BARANOVICH	111209	No	Si	1	1	49	8	0	2	0	No	0	0	88.783,94	71.246,62	71.246,62	71.246,62	71.246,62	71.246,62	0	0	71.246,62	77.046,62	64.242,94	7.003,68	17.537,32	0	7.934,00
27443973686	KAREN CAMILA ARAUJO	111209	No	Si	1	1	49	1	0	3	0	No	0	0	54.676,52	43.366,52	43.366,52	43.366,52	43.366,52	43.366,52	0	0	43.366,52	46.366,52	39.864,68	3.501,84	11.310,00	0	4.923,29
27444189563	FLORENCIA DAIANA RIVERO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	44.806,98	34.161,78	34.161,78	34.161,78	34.161,78	34.161,78	0	0	34.161,78	37.161,78	30.659,94	3.501,84	10.645,20	0	3.786,50
27444750753	MELANI LOANA VEGA	128409	No	Si	1	1	49	1	0	18	0	No	0	0	64.208,35	52.383,35	52.383,35	52.383,35	52.383,35	52.383,35	0	0	52.383,35	64.208,35	48.881,51	3.501,84	11.825,00	0	6.036,87
27445047827	TORRES BRISA LEONOR	111209	No	Si	1	1	49	1	0	3	0	No	0	0	9.314,46	7.528,60	7.528,60	7.528,60	7.528,60	7.528,60	0	0	7.528,60	7.728,60	0	0	1.785,86	0	929,78
27445054963	LUZ FLORENCIA PAREDES	111209	No	Si	1	1	49	1	0	1	0	No	0	0	65.669,00	59.112,60	59.112,60	59.112,60	59.112,60	59.112,60	0	0	59.112,60	62.012,60	55.610,76	3.501,84	6.556,40	0	6.867,93
27445229453	JESICA AYEYLEN ZELLER	111209	No	Si	1	1	49	8	0	1	0	No	0	0	92.206,80	72.233,80	72.233,80	72.233,80	72.233,80	72.233,80	0	0	72.233,80	78.233,80	65.230,12	7.003,68	19.973,00	0	8.055,92
27445338724	ALFARO MAYRA YAMILA	112707	No	Si	1	1	49	8	0	2	0	No	0	0	67.007,02	61.007,02	61.007,02	61.007,02	61.007,02	61.007,02	0	0	61.007,02	67.007,02	54.003,34	7.003,68	6.000,00	0	6.669,41
27445455089	CAMILA JAZMIN AYATINI	111209	No	Si	1	1	49	8	0	1	0	No	0	0	92.679,69	72.706,69	72.706,69	72.706,69	72.706,69	72.706,69	0	0	72.706,69	78.706,69	65.703,01	7.003,68	19.973,00	0	8.114,32
27446277303	CAROLINA ROCIO MORALES	111209	No	Si	1	1	49	8	0	2	0	No	0	0	76.601,71	64.853,59	64.853,59	64.853,59	64.853,59	64.853,59	0	0	64.853,59	70.453,59	57.849,91	7.003,68	11.748,12	0	7.144,46
27448327391	FERNANDEZ BRISA ESTEFANIA	111209	No	Si	1	1	49	21	0	1	0	No	0	0	40.637,22	30.989,22	30.989,22	30.989,22	30.989,22	30.989,22	0	0	30.989,22	33.989,22	27.487,38	3.501,84	9.648,00	0	3.394,69
27448383844	MAITE ROCIO LLANSA	111209	No	Si	1	1	49	1	0	2	0	No	0	0	25.839,23	19.818,03	19.818,03	19.818,03	19.818,03	19.818,03	0	0	19.818,03	21.518,03	17.833,65	1.984,38	6.021,20	0	2.202,46
27448510315	MALENA SOLANGE RIVAROLA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	89.957,73	69.984,73	69.984,73	69.984,73	69.984,73	69.984,73	0	0	69.984,73	75.984,73	62.981,05	7.003,68	19.973,00	0	7.778,16
27450324073	CAMILA AILEN RAMIREZ	111209	No	Si	1	1	49	21	0	7	0	No	0	0	44.672,44	38.216,04	38.216,04	38.216,04	38.216,04	38.216,04	0	0	38.216,04	41.016,04	34.714,20	3.501,84	6.456,40	0	4.287,20
27451888868	ROCIO BELEN ROSALES	111209	No	Si	1	1	49	1	0	7	0	No	0	0	13.718,70	10.491,90	10.491,90	10.491,90	10.491,90	10.491,90	0	0	10.491,90	11.391,90	0	0	3.226,80	0	1.295,75
27451989621	PALAVECINO JESSICA AGUSTINA	111209	No	Si	1	1	49	1	0	2	0	No	0	0	7.326,03	5.828,83	5.828,83	5.828,83	5.828,83	5.828,83	0	0	5.828,83	6.328,83	0	0	1.497,20	0	719,86
27452191739	PESOA DAIANA AYLEN	111209	No	Si	1	1	49	1	0	2	0	No	0	0	46.283,00	34.973,00	34.973,00	34.973,00	34.973,00	34.973,00	0	0	34.973,00	37.973,00	31.471,16	3.501,84	11.310,00	0	3.886,69
27452815422	VALLEJOS AGUSTINA DANIELA	111209	No	Si	1	1	49	1	0	3	0	No	0	0	48.381,38	37.071,38	37.071,38	37.071,38	37.071,38	37.071,38	0	0	37.071,38	40.071,38	33.569,54	3.501,84	11.310,00	0	4.145,84
27453073365	ANGEL GABRIEL ARBELO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	90.445,00	70.472,00	70.472,00	70.472,00	70.472,00	70.472,00	0	0	70.472,00	76.472,00	63.468,32	7.003,68	19.973,00	0	7.838,34
27456124157	IVANA MAGALI MARTINEZ	111209	No	Si	1	1	49	1	0	2	0	No	0	0	46.283,00	34.973,00	34.973,00	34.973,00	34.973,00	34.973,00	0	0	34.973,00	37.973,00	31.471,16	3.501,84	11.310,00	0	3.886,69
27456883945	MAIDANA BAIGORRIA PRISCILA ABIGAIL	111209	No	Si	1	1	49	8	0	2	0	No	0	0	89.468,12	70.054,04	70.054,04	70.054,04	70.054,04	70.054,04	0	0	70.054,04	76.054,04	63.050,36	7.003,68	19.414,08	0	7.786,72
27458676491	ALDANA FABIANA CANO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	46.283,00	34.973,00	34.973,00	34.973,00	34.973,00	34.973,00	0	0	34.973,00	37.973,00	31.471,16	3.501,84	11.310,00	0	3.886,69
27458706803	SOFIA VERONICA CORVALAN	111209	No	Si	1	1	49	1	0	1	0	No	0	0	9.003,47	7.073,87	7.073,87	7.073,87	7.073,87	7.073,87	0	0	7.073,87	7.673,87	0	0	1.929,60	0	873,62
27459912466	CELESTE MILAGROS LENCINA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	104.539,40	84.566,40	84.566,40	84.566,40	84.566,40	84.566,40	0	0	84.566,40	90.566,40	77.562,72	7.003,68	19.973,00	0	9.579,00
27459978815	FLORENCIA MABEL GONZALEZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	44.121,90	32.811,90	32.811,90	32.811,90	32.811,90	32.811,90	0	0	32.811,90	35.811,90	29.310,06	3.501,84	11.310,00	0	3.619,79
27461123029	MIA CAROLINA ORTIZ	111209	No	Si	1	1	49	1	0	7	0	No	0	0	728,06	728,06	728,06	728,06	728,06	728,06	0	0	728,06	728,06	0	0	0	0	89,92
27463631854	GIULIANA MARIEL POLARI	111209	No	Si	1	1	49	1	0	1	0	No	0	0	41.414,71	30.969,51	30.969,51	30.969,51	30.969,51	30.969,51	0	0	30.969,51	33.769,51	27.584,40	3.385,11	10.445,20	0	3.406,67
27479581377	BRISA GENESIS ABRIL GUZMAN	111209	No	Si	1	1	49	1	0	1	0	No	0	0	37.137,76	28.954,56	28.954,56	28.954,56	28.954,56	28.954,56	0	0	28.954,56	31.154,56	28.730,83	223,73	8.183,20	0	3.548,26
27492467699	ANTONA TIARA YASMIN	111209	No	Si	1	1	49	8	0	3	0	No	0	0	109.375,80	82.954,72	82.954,72	82.954,72	82.954,72	82.954,72	0	0	82.954,72	88.954,72	74.480,26	8.474,46	26.421,08	0	9.198,31
27493551057	ALEJANDRA YANET LOPEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	54.831,00	38.186,15	38.186,15	38.186,15	38.186,15	38.186,15	0	0	38.186,15	38.186,15	35.871,04	2.315,11	16.644,85	0	4.430,07
27501007787	KAREN ESTEFANIA TOLOZA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	92.018,09	72.045,09	72.045,09	72.045,09	72.045,09	72.045,09	0	0	72.045,09	78.045,09	65.041,41	7.003,68	19.973,00	0	8.032,61
27503079971	EVELIN MARIEL CRUZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	81.753,81	62.539,73	62.539,73	62.539,73	62.539,73	62.539,73	0	0	62.539,73	68.339,73	55.536,05	7.003,68	19.214,08	0	6.858,70
27509729552	FABIANA YANEL COLAZO	111209	No	Si	1	1	49	21	0	2	0	No	0	0	61.003,70	49.693,70	49.693,70	49.693,70	49.693,70	49.693,70	0	0	49.693,70	52.693,70	46.191,86	3.501,84	11.310,00	0	5.704,69
27924786634	PAMELA ANGELIN HIGUERA DIAZ	115300	No	Si	1	1	49	1	0	59	0	No	0	0	95.087,67	82.118,36	82.118,36	82.118,36	82.118,36	82.118,36	0	0	82.118,36	95.087,67	80.367,44	1.750,92	12.969,31	0	9.925,38
27924839630	SANDRA MABEL HERNANDEZ CORDERO	106609	No	Si	1	1	49	8	0	49	0	No	0	0	76.908,72	51.968,00	51.968,00	51.968,00	51.968,00	51.968,00	0	0	51.968,00	65.563,78	44.964,32	7.003,68	24.940,72	0	5.553,09
27925105703	MARIANA PATRICIA MAIANTI	126205	No	Si	1	1	49	1	0	1	0	No	0	0	12.386,78	9.403,73	9.403,73	9.403,73	9.403,73	9.403,73	0	0	9.403,73	10.581,86	0	0	2.983,05	0	1.161,36
27925960514	SILVERO BENITEZ MARIA MARTA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	96.589,02	76.616,02	76.616,02	76.616,02	76.616,02	76.616,02	0	0	76.616,02	82.616,02	69.612,34	7.003,68	19.973,00	0	8.597,12
27926835489	VILTE SUSANA	111209	No	Si	1	1	49	17	0	1	0	No	0	0	98.166,36	88.253,92	88.253,92	88.253,92	88.253,92	88.253,92	0	0	88.253,92	94.253,92	81.250,24	7.003,68	9.912,44	0	3.721,26
27927540784	ELIZABET DEL CARMEN PINO FUENTES	0	No	Si	1	2	49	8	0	52	0	No	0	0	151.054,03	99.176,78	99.176,78	99.176,78	99.176,78	99.176,78	0	0	99.176,78	151.054,03	92.173,10	7.003,68	51.877,25	0	11.383,38
27927919996	GAUTO MARIA BASILISA	3900	No	Si	1	1	49	8	1	2	0	No	0	0	98.547,02	78.574,02	78.574,02	78.574,02	78.574,02	78.574,02	0	0	78.574,02	84.574,02	71.570,34	7.003,68	19.973,00	0	8.838,94
27928617756	FLEITAS LARREA PAUBLINA	401704	No	Si	1	1	49	8	0	1	0	No	0	0	99.718,00	99.718,00	99.718,00	99.718,00	99.718,00	99.718,00	0	0	99.718,00	99.718,00	92.714,32	7.003,68	0	0	11.450,22
27929303941	FABIANA LOURDES OLAZA GONZALEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	102.387,11	82.314,11	82.314,11	82.314,11	82.314,11	82.314,11	0	0	82.314,11	88.414,11	75.310,43	7.003,68	20.073,00	0	9.300,84
27929883379	OLGA ESTHER BURGOS CRUZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	94.933,95	74.960,95	74.960,95	74.960,95	74.960,95	74.960,95	0	0	74.960,95	80.960,95	67.957,27	7.003,68	19.973,00	0	8.392,72
27929997099	MILLAHUAL CHANQUEO NILDA ELENA	127208	No	Si	1	1	49	8	0	52	0	No	0	0	161.088,17	109.210,92	109.210,92	109.210,92	109.210,92	109.210,92	0	0	109.210,92	161.088,17	102.207,24	7.003,68	51.877,25	0	12.622,59
27930206992	TRIPAILAF SILVA ANA MARIA	126908	No	Si	1	1	49	8	0	52	0	No	0	0	158.988,17	107.110,92	107.110,92	107.110,92	107.110,92	107.110,92	0	0	107.110,92	158.988,17	100.107,24	7.003,68	51.877,25	0	12.363,24
27930253524	VIVIANA ANDREA ARAVENA PINCHULEF	126205	No	Si	1	1	49	1	1	52	0	No	0	0	77.510,56	51.571,93	51.571,93	51.571,93	51.571,93	51.571,93	0	0	51.571,93	77.510,56	48.070,09	3.501,84	25.938,63	0	5.936,66
27930260334	RIVERA LEAÑOS JANETT IRENE	111209	No	Si	1	1	49	8	0	2	0	No	0	0	105.662,32	85.689,32	85.689,32	85.689,32	85.689,32	85.689,32	0	0	85.689,32	91.689,32	78.685,64	7.003,68	19.973,00	0	9.717,68
27930503741	BALMACEDA MORINIGO MIRIAN ESTELA	107800	No	Si	1	1	49	8	0	2	0	No	0	0	87.731,63	68.517,55	68.517,55	68.517,55	68.517,55	68.517,55	0	0	68.517,55	74.317,55	61.513,87	7.003,68	19.214,08	0	7.596,96
27931058296	ETELINDA DEL CARMEN VERGARA GOMEZ	126908	No	Si	1	1	49	1	0	52	0	No	0	0	79.494,10	53.555,47	53.555,47	53.555,47	53.555,47	53.555,47	0	0	53.555,47	79.494,10	50.053,63	3.501,84	25.938,63	0	6.181,62
27933758236	GONZALEZ BECERRA JESSICA DEL CARMEN	2303	No	Si	1	1	49	8	0	48	0	No	0	0	83.237,94	57.437,20	57.437,20	57.437,20	57.437,20	57.437,20	0	0	57.437,20	71.501,80	50.433,52	7.003,68	25.800,74	0	6.228,54
27937013197	ROSA PILAR AGUIRRE QUISPE	111209	No	Si	1	1	49	8	0	1	0	No	0	0	91.890,15	71.917,15	71.917,15	71.917,15	71.917,15	71.917,15	0	0	71.917,15	77.917,15	64.913,47	7.003,68	19.973,00	0	8.016,81
27937222950	MERCEDES LOPEZ VIANA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	48.175,86	36.865,86	36.865,86	36.865,86	36.865,86	36.865,86	0	0	36.865,86	39.865,86	33.364,02	3.501,84	11.310,00	0	4.120,46
27937970361	BETSABE MILAGROS RIVERO GUEVARA	126908	No	Si	1	1	49	8	0	2	0	No	0	0	109.893,77	89.420,77	89.420,77	89.420,77	89.420,77	89.420,77	0	0	89.420,77	95.920,77	82.417,09	7.003,68	20.473,00	0	10.178,51
27938654609	LAURA RAQUEL CHOQUE GARCIA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	62.612,13	51.302,13	51.302,13	51.302,13	51.302,13	51.302,13	0	0	51.302,13	54.302,13	47.800,29	3.501,84	11.310,00	0	5.903,34
27938816129	MARIA ELENA VASQUEZ CAMPOS	111209	No	Si	1	1	49	1	0	1	0	No	0	0	47.270,61	35.960,61	35.960,61	35.960,61	35.960,61	35.960,61	0	0	35.960,61	38.960,61	32.458,77	3.501,84	11.310,00	0	4.008,66
27939228034	JUANA GIOVANNA FLORES COCA	111209	No	Si	1	1	49	17	0	1	0	No	1	0	47.185,05	41.858,25	41.858,25	41.858,25	41.858,25	41.858,25	0	0	41.858,25	44.858,25	38.356,41	3.501,84	5.326,80	0	1.756,72
27939398398	JANETH JANCKO DELGADO	105408	No	Si	1	1	49	1	0	1	0	No	0	0	31.880,37	25.623,97	25.623,97	25.623,97	25.623,97	25.623,97	0	0	25.623,97	28.223,97	22.122,13	3.501,84	6.256,40	0	2.732,08
27939421926	NANCY FANNY VIRACA ESCOBAR	111209	No	Si	1	1	49	1	1	1	0	No	0	0	34.929,82	25.781,82	25.781,82	25.781,82	25.781,82	25.781,82	0	0	25.781,82	28.281,82	22.279,98	3.501,84	9.148,00	0	2.751,58
27939707528	MIRNA AMANDA TIRADO ARRESTEGUI	111209	No	Si	1	1	49	1	0	1	0	No	0	0	47.534,27	42.207,47	42.207,47	42.207,47	42.207,47	42.207,47	0	0	42.207,47	45.207,47	38.705,63	3.501,84	5.326,80	0	4.780,15
27939909201	NILSA CLARA ALONSO BRITEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	82.811,21	63.597,13	63.597,13	63.597,13	63.597,13	63.597,13	0	0	63.597,13	69.397,13	56.593,45	7.003,68	19.214,08	0	6.989,29
27940497480	MIRANDA CACERES LIZ MARIBEL	111209	No	Si	1	1	49	1	0	1	0	No	0	0	29.839,35	22.220,95	22.220,95	22.220,95	22.220,95	22.220,95	0	0	22.220,95	24.520,95	18.719,11	3.501,84	7.618,40	0	2.311,81
27940533630	ROSA ADELINDA GOMEZ MAITA	126908	No	Si	1	1	49	1	0	1	0	No	0	0	69.899,00	58.589,00	58.589,00	58.589,00	58.589,00	58.589,00	0	0	58.589,00	61.589,00	55.087,16	3.501,84	11.310,00	0	6.803,26
27940614258	JOSELYN BAZAN TORRES	112608	No	Si	1	1	49	1	0	1	0	No	0	0	47.014,50	35.704,50	35.704,50	35.704,50	35.704,50	35.704,50	0	0	35.704,50	38.704,50	32.202,66	3.501,84	11.310,00	0	3.977,03
27940776231	ROCIO DEL PILAR REY PRADO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	93.209,11	73.236,11	73.236,11	73.236,11	73.236,11	73.236,11	0	0	73.236,11	79.236,11	66.232,43	7.003,68	19.973,00	0	8.179,71
27941331624	SANDRA ELIZABETH ORTIZ TEJADA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	92.065,80	72.092,80	72.092,80	72.092,80	72.092,80	72.092,80	0	0	72.092,80	78.092,80	65.089,12	7.003,68	19.973,00	0	8.038,51
27941429128	ROSA ANGELINA CABRAL SERVIN	111209	No	Si	1	1	49	8	0	1	0	No	0	0	107.073,87	86.800,87	86.800,87	86.800,87	86.800,87	86.800,87	0	0	86.800,87	93.100,87	79.797,19	7.003,68	20.273,00	0	9.854,95
27941846314	MILAGROS PETRONILA ESPINOZA ROMERO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	98.444,08	78.471,08	78.471,08	78.471,08	78.471,08	78.471,08	0	0	78.471,08	84.471,08	71.467,40	7.003,68	19.973,00	0	8.826,22
27941951932	ELENA ELIZABETH ROA DURAN	111209	No	Si	1	1	49	1	0	1	0	No	0	0	47.096,87	35.786,87	35.786,87	35.786,87	35.786,87	35.786,87	0	0	35.786,87	38.786,87	32.285,03	3.501,84	11.310,00	0	3.987,20
27942348059	NOELIA ELIZABETH PIMIENTA PERDOMO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	98.980,38	79.007,38	79.007,38	79.007,38	79.007,38	79.007,38	0	0	79.007,38	85.007,38	72.003,70	7.003,68	19.973,00	0	8.892,46
27942400514	CLAUDIA TRINIDAD NAVARRO NAVARRO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	91.070,48	71.097,48	71.097,48	71.097,48	71.097,48	71.097,48	0	0	71.097,48	77.097,48	64.093,80	7.003,68	19.973,00	0	7.915,58
27942502015	MARIA ALEJANDRA SOLIZ LABAYEN	110404	No	Si	1	1	49	1	0	1	0	No	0	0	36.176,69	30.485,09	30.485,09	30.485,09	30.485,09	30.485,09	0	0	30.485,09	33.185,09	26.983,25	3.501,84	5.691,60	0	3.332,43
27942531864	CLARISSA ESTHER MITMA HUAYTALLA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	47.183,74	35.873,74	35.873,74	35.873,74	35.873,74	35.873,74	0	0	35.873,74	38.873,74	32.371,90	3.501,84	11.310,00	0	3.997,93
27943009223	MARIA CRISTINA ASCONA ORTIZ	108100	No	Si	1	1	49	1	0	1	0	No	0	0	47.357,49	36.047,49	36.047,49	36.047,49	36.047,49	36.047,49	0	0	36.047,49	39.047,49	32.545,65	3.501,84	11.310,00	0	4.019,39
27943594231	ADRIANA MARIZA RIVAS VARGAS	111209	No	Si	1	1	49	8	0	3	0	No	0	0	90.836,29	70.863,29	70.863,29	70.863,29	70.863,29	70.863,29	0	0	70.863,29	76.863,29	63.859,61	7.003,68	19.973,00	0	7.886,66
27944074649	ALBAREZ ALBA ANDREA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	99.999,67	80.026,67	80.026,67	80.026,67	80.026,67	80.026,67	0	0	80.026,67	86.026,67	73.022,99	7.003,68	19.973,00	0	9.018,34
27944249228	CELESTINA DE LOS SANTOS ALCANTARA	111209	No	Si	1	1	49	1	0	2	0	No	0	0	57.218,56	45.908,56	45.908,56	45.908,56	45.908,56	45.908,56	0	0	45.908,56	48.908,56	42.406,72	3.501,84	11.310,00	0	5.237,23
27944624037	MARIA SUSANA DUARTE FRANCO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	87.917,68	68.503,60	68.503,60	68.503,60	68.503,60	68.503,60	0	0	68.503,60	74.503,60	61.499,92	7.003,68	19.414,08	0	7.595,24
27944663113	YANINA MARIBEL GALEANO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	46.137,94	40.811,14	40.811,14	40.811,14	40.811,14	40.811,14	0	0	40.811,14	43.811,14	37.309,30	3.501,84	5.326,80	0	4.607,70
27944740452	YRMA AMANDA RIVEROS	104306	No	Si	1	1	49	8	0	2	0	No	0	0	90.823,73	80.911,29	80.911,29	80.911,29	80.911,29	80.911,29	0	0	80.911,29	86.911,29	73.907,61	7.003,68	9.912,44	0	9.127,59
27944870038	ESCOBAR VERA TEODORA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	47.096,87	35.786,87	35.786,87	35.786,87	35.786,87	35.786,87	0	0	35.786,87	38.786,87	32.285,03	3.501,84	11.310,00	0	3.987,20
27945038379	ALTAGRACIA JENNY ROMERO RICO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	47.009,99	35.699,99	35.699,99	35.699,99	35.699,99	35.699,99	0	0	35.699,99	38.699,99	32.198,15	3.501,84	11.310,00	0	3.976,47
27945312209	GLADYS RAQUEL ROMAN PEREZ	126908	No	Si	1	1	49	8	0	2	0	No	0	0	90.836,29	70.863,29	70.863,29	70.863,29	70.863,29	70.863,29	0	0	70.863,29	76.863,29	63.859,61	7.003,68	19.973,00	0	7.886,66
27945332366	SONIA ELIZABETH VERA CASCO	111209	No	Si	1	1	49	8	0	3	0	No	0	0	104.600,80	84.627,80	84.627,80	84.627,80	84.627,80	84.627,80	0	0	84.627,80	90.627,80	77.624,12	7.003,68	19.973,00	0	9.586,58
27945335179	ACOSTA RIVAS MARIA BENITA	110206	No	Si	1	1	49	1	0	1	0	No	0	0	44.838,92	35.264,00	35.264,00	35.264,00	35.264,00	35.264,00	0	0	35.264,00	39.682,00	31.762,16	3.501,84	9.574,92	0	3.922,63
27945684610	DIEGO MORALES MARTHA LUCILA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	96.894,91	77.480,83	77.480,83	77.480,83	77.480,83	77.480,83	0	0	77.480,83	83.480,83	70.477,15	7.003,68	19.414,08	0	8.703,93
27945706835	CEVERIANA MABEL RAMIREZ BOGADO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	44.121,90	32.811,90	32.811,90	32.811,90	32.811,90	32.811,90	0	0	32.811,90	35.811,90	29.310,06	3.501,84	11.310,00	0	3.619,79
27946397283	BENITEZ GONZALEZ PATRICIA BEATRIZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	91.890,15	71.917,15	71.917,15	71.917,15	71.917,15	71.917,15	0	0	71.917,15	77.917,15	64.913,47	7.003,68	19.973,00	0	8.016,81
27946408358	NATALIA MARIA RAMIREZ	111209	No	Si	1	1	49	1	0	1	0	No	1	0	46.562,53	35.584,93	35.584,93	35.584,93	35.584,93	35.584,93	0	0	35.584,93	38.584,93	32.083,09	3.501,84	10.977,60	0	3.962,26
27946927703	MARIA SILVIA BRIZUELA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	45.277,25	39.950,45	39.950,45	39.950,45	39.950,45	39.950,45	0	0	39.950,45	42.950,45	36.448,61	3.501,84	5.326,80	0	4.501,40
27947282722	BLANCA NIEVES GAONA JARA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	92.065,80	72.092,80	72.092,80	72.092,80	72.092,80	72.092,80	0	0	72.092,80	78.092,80	65.089,12	7.003,68	19.973,00	0	8.038,51
27947516790	TORRES SEGOVIA OLGA ESTER	111209	No	Si	1	1	49	8	0	1	0	No	0	0	91.890,15	71.917,15	71.917,15	71.917,15	71.917,15	71.917,15	0	0	71.917,15	77.917,15	64.913,47	7.003,68	19.973,00	0	8.016,81
27948451196	SARA ESTRADA MARTINEZ	111209	No	Si	1	1	49	1	0	2	0	No	0	0	46.283,00	34.973,00	34.973,00	34.973,00	34.973,00	34.973,00	0	0	34.973,00	37.973,00	31.471,16	3.501,84	11.310,00	0	3.886,69
27948757481	LIZ PAOLA AYALA GALEANO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	43.787,76	32.477,76	32.477,76	32.477,76	32.477,76	32.477,76	0	0	32.477,76	35.477,76	28.975,92	3.501,84	11.310,00	0	3.578,53

CUIT: 30-67963603-7
Período 11 2022
Secuencia: 0 - Original
Contribuyente: GESTAM ARGENTINA SA

27949771720	CEBERIANA RAMIREZ GALEANO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	107.253,37	87.280,37	87.280,37	87.280,37	87.280,37	87.280,37	0	0	87.280,37	93.280,37	80.276,69	7.003,68	19.973,00	0	9.914,17
27950217788	ENCISO MARIA MAGDALENA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	95.125,36	81.859,40	81.859,40	81.859,40	81.859,40	81.859,40	0	0	81.859,40	87.859,40	74.855,72	7.003,68	13.265,96	0	9.244,68
27950566723	HERRERA FRANCIA MILAGROS ROSA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	89.356,27	69.383,27	69.383,27	69.383,27	69.383,27	69.383,27	0	0	69.383,27	75.383,27	62.379,59	7.003,68	19.973,00	0	7.703,88
27950991491	MIRANDA MARLENE	111209	No	Si	1	1	49	8	0	2	0	No	0	0	91.070,48	71.097,48	71.097,48	71.097,48	71.097,48	71.097,48	0	0	71.097,48	77.097,48	64.093,80	7.003,68	19.973,00	0	7.915,58
27951686250	LOURDES AUXILIADORA OSORIO GAYOZO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	93.001,86	73.028,86	73.028,86	73.028,86	73.028,86	73.028,86	0	0	73.028,86	79.028,86	66.025,18	7.003,68	19.973,00	0	8.154,11
27951794231	ANA MARIA RODAS DE OJEDA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	47.009,99	35.699,99	35.699,99	35.699,99	35.699,99	35.699,99	0	0	35.699,99	38.699,99	32.198,15	3.501,84	11.310,00	0	3.976,47
27952018766	ALEIDA OLIVIA TORREZ MORALES	111209	No	Si	1	1	49	8	0	1	0	No	0	0	87.105,30	69.009,06	69.009,06	69.009,06	69.009,06	69.009,06	0	0	69.009,06	74.809,06	62.005,38	7.003,68	18.096,24	0	7.657,66
27952021031	CELENA ARACELLY GOMEZ VAZQUEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	90.836,29	70.863,29	70.863,29	70.863,29	70.863,29	70.863,29	0	0	70.863,29	76.863,29	63.859,61	7.003,68	19.973,00	0	7.886,66
27952859523	ASENCIOS AGUILAR JUANA RAQUEL	111209	No	Si	1	1	49	8	0	1	0	No	0	0	95.336,33	75.363,33	75.363,33	75.363,33	75.363,33	75.363,33	0	0	75.363,33	81.363,33	68.359,65	7.003,68	19.973,00	0	8.442,42
27953026509	AREDO GUTIERREZ RITA YARIXA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.953,38	70.980,38	70.980,38	70.980,38	70.980,38	70.980,38	0	0	70.980,38	76.980,38	63.976,70	7.003,68	19.973,00	0	7.901,12
27953397884	LORENZA GIMENEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	91.714,51	71.741,51	71.741,51	71.741,51	71.741,51	71.741,51	0	0	71.741,51	77.741,51	64.737,83	7.003,68	19.973,00	0	7.995,12
27953397922	SOFIA MAGALI RIVAROLA GIMENEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	92.416,38	72.443,38	72.443,38	72.443,38	72.443,38	72.443,38	0	0	72.443,38	78.443,38	65.439,70	7.003,68	19.973,00	0	8.081,80
27953398090	LEILA LUJAN RIVAROLA GIMENEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	99.339,88	79.366,88	79.366,88	79.366,88	79.366,88	79.366,88	0	0	79.366,88	85.366,88	72.363,20	7.003,68	19.973,00	0	8.936,86
27953812865	DEISY ROMINA BRITEZ GALEANO	121903	No	Si	1	1	49	8	0	1	0	No	0	0	98.052,02	78.079,02	78.079,02	78.079,02	78.079,02	78.079,02	0	0	78.079,02	84.079,02	71.075,34	7.003,68	19.973,00	0	8.777,80
27954738812	SOFIA MORAYMA ROCSIN	111209	No	Si	1	1	49	8	0	1	0	No	0	0	91.211,32	77.945,36	77.945,36	77.945,36	77.945,36	77.945,36	0	0	77.945,36	83.945,36	70.941,68	7.003,68	13.265,96	0	8.761,30
27955186651	SILVANA NOEMI MARTINEZ VARGAS	111209	No	Si	1	1	49	1	0	2	0	No	0	0	37.442,80	26.997,60	26.997,60	26.997,60	26.997,60	26.997,60	0	0	26.997,60	29.797,60	23.495,76	3.501,84	10.445,20	0	2.901,73
27956598678	LIDIA ESMERALDA BETETTA FEIJOO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	65.692,40	59.133,48	59.133,48	59.133,48	59.133,48	59.133,48	0	0	59.133,48	65.133,48	52.129,80	7.003,68	6.558,92	0	6.438,03
27957697858	CLARA YENIFER RODRIGUEZ PALMA	401704	No	Si	1	1	49	8	0	1	0	No	0	0	123.227,00	123.227,00	123.227,00	123.227,00	123.227,00	123.227,00	0	0	123.227,00	123.227,00	116.223,32	7.003,68	0	0	14.353,58
27958915441	GIL DE GRANADILLO ENEILYN DEL CARMEN	401704	No	Si	1	1	49	8	0	2	0	No	0	0	154.813,00	154.813,00	154.813,00	154.813,00	154.813,00	154.813,00	0	0	154.813,00	154.813,00	147.809,32	7.003,68	0	0	18.254,45
27959351029	LOZANO DE CASTELLANO BETTY MARGARITA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	44.455,73	37.134,53	37.134,53	37.134,53	37.134,53	37.134,53	0	0	37.134,53	40.134,53	33.632,69	3.501,84	7.321,20	0	4.153,64
27959577566	MEILING CAROLINA RIOS VARGAS	401704	No	Si	1	1	49	8	0	1	0	No	0	0	150.755,00	150.755,00	150.755,00	150.755,00	150.755,00	150.755,00	0	0	150.755,00	150.755,00	143.751,32	7.003,68	0	0	17.753,29
27959833945	GISELA COROMOTO BECERRA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	32.131,75	29.131,75	29.131,75	29.131,75	29.131,75	29.131,75	0	0	29.131,75	32.131,75	25.629,91	3.501,84	3.000,00	0	3.165,29
27960345512	DECANIO BOLIVAR LUCILA DEL CARMEN DOLORE	111209	No	Si	1	1	49	8	0	1	0	No	0	0	90.581,63	72.844,31	72.844,31	72.844,31	72.844,31	72.844,31	0	0	72.844,31	78.844,31	65.840,63	7.003,68	17.737,32	0	8.131,32
27960365858	FARIDY DURAN ORTEGA	126205	No	Si	1	1	49	1	0	36	0	No	0	0	39.127,11	26.157,80	26.157,80	26.157,80	26.157,80	26.157,80	0	0	26.157,80	39.127,11	24.406,88	1.750,92	12.969,31	0	3.014,25
27960448214	LAURA FRIORITO FALCON	111209	No	Si	1	1	49	1	0	1	0	No	0	0	13.718,70	10.491,90	10.491,90	10.491,90	10.491,90	10.491,90	0	0	10.491,90	11.391,90	0	0	3.226,80	0	1.295,75
27960664545	YOLENNY JOSEFINA ORDAZ ESPINOZA	401704	No	Si	1	1	49	8	0	2	0	No	0	0	152.945,00	152.945,00	152.945,00	152.945,00	152.945,00	152.945,00	0	0	152.945,00	152.945,00	145.941,32	7.003,68	0	0	18.023,75
27961177095	DAMARYS SOLIMAR JURADO MEZA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	46.050,30	34.740,30	34.740,30	34.740,30	34.740,30	34.740,30	0	0	34.740,30	37.740,30	31.238,46	3.501,84	11.310,00	0	3.857,95
27961823515	LUIS ALBERTO CANTILLO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	29.416,97	23.904,53	23.904,53	23.904,53	23.904,53	23.904,53	0	0	23.904,53	25.504,53	23.379,25	525,28	5.512,44	0	2.887,34

CUIT:
Período
Secuencia:
Contribuyente:

CUIL	Contribución PAMI	Contrib. Tarea Dif. (*)	INSSJP Dto 1273-2641/02	Fondo Nac. de Empleo	Contribución ANSSAL	Contribución Asig. Familiares	Total Contribuciones SS	* porcentaje aplicado	Contribución RENATEA	Aportes RENATEA	Aporte Previsional	Aporte PAMI	Aporte Adicional SS (*)	Aporte ANSSAL	Decreto 788/05	Ap. personal Reg. esp.	Excedentes Aportes SS	Aporte Diferencial Prev	Total Aportes SS	* porcentaje aplicado	Contribución OS	Contribución Adicional OS	Dto. 1273-2641/02	Total Contribuciones OS	Aporte OS
20105570415	0	0	0	0	0	0	8.458,42	0	0	0	8.304,22	0	0	0	0	0	0	0	8.304,22	0	0	0	0	0	0
20107057685	2.206,01	0	0	1.517,51	1.770,17	7.587,56	30.434,27	0	0	0	16.226,54	4.425,42	0	885,08	0	0	0	0	21.537,04	0	7.080,67	0	0	7.080,67	3.540,34
20120167392	4.898,31	0	0	3.369,54	3.779,65	16.847,69	67.426,49	0	0	0	34.646,80	9.449,13	0	1.889,83	0	0	0	0	45.985,76	0	15.118,60	0	0	15.118,60	7.559,30
20120654269	848,12	0	0	583,42	1.502,30	2.917,12	12.522,52	0	0	0	6.327,48	1.725,68	0	751,15	0	0	0	0	8.804,31	0	2.933,65	6.563,99	0	8.513,04	4.256,52
20123500327	3.415,29	0	0	2.349,37	2.694,46	11.746,85	47.071,46	0	0	0	24.699,18	6.736,14	0	1.347,23	0	0	0	0	32.782,55	0	10.777,82	0	0	10.777,82	5.388,91
20125153691	4.024,61	0	0	2.768,52	3.160,18	13.842,61	55.454,47	0	0	0	28.968,31	7.900,45	0	1.580,09	0	0	0	0	38.448,85	0	12.640,72	0	0	12.640,72	6.320,36
20125897496	1.183,60	0	0	814,2	795,53	4.070,98	16.174,79	0	0	0	9.063,14	2.471,77	0	397,76	0	0	0	0	11.932,67	0	4.202,00	360	0	4.508,00	2.254,00
20127433276	5.130,56	0	0	3.529,30	4.005,49	17.646,52	70.670,10	0	0	0	36.717,01	10.013,73	0	2.002,75	0	0	0	0	48.733,49	0	16.021,97	0	0	16.021,97	8.010,98
20128909681	3.413,21	0	0	1.128,33	3.469,04	5.641,67	26.571,67	0	0	0	31.799,57	8.672,61	0	1.734,52	0	0	0	0	42.206,70	0	13.876,18	0	0	13.876,18	6.938,09
20130272860	1.512,03	0	0	1.040,12	988,23	5.200,61	20.634,98	0	0	0	11.550,43	3.150,12	0	494,12	0	0	0	0	15.194,67	0	5.355,20	288	0	5.600,00	2.800,00
20130785590	593,05	0	0	196,05	462,82	980,25	4.476,94	0	0	0	5.656,72	1.542,74	0	246,41	0	0	0	0	7.445,87	0	2.622,66	0	0	2.622,66	1.396,33
20131816848	414,32	0	0	285,01	261,02	1.425,07	5.644,60	0	0	0	3.168,27	864,07	0	130,51	0	0	0	0	4.162,85	0	1.468,93	12	0	1.479,13	739,56
20132031704	842,21	0	0	278,42	689,47	1.392,08	6.390,03	0	0	0	8.426,82	2.298,22	0	344,73	0	0	0	0	11.069,77	0	3.906,98	0	0	3.906,98	1.953,49
20132649333	1.447,88	0	0	478,64	2.165,04	2.393,19	11.965,16	0	0	0	13.932,96	3.799,90	0	1.082,52	0	0	0	0	18.815,38	0	6.079,84	3.225,39	0	8.660,15	4.330,07
20134062038	665,75	0	0	220,08	1.107,40	1.100,41	5.613,57	0	0	0	6.437,43	1.755,66	0	415,14	0	0	0	0	8.608,23	0	2.984,63	3.871,33	0	6.275,26	2.352,46
20137919304	1.424,02	0	0	979,58	934,25	4.897,90	19.437,42	0	0	0	10.747,60	2.931,16	0	467,12	0	0	0	0	14.145,88	0	4.982,98	366	0	5.294,08	2.647,04
20142292824	4.302,48	0	0	2.959,67	3.372,56	14.798,34	59.277,40	0	0	0	30.915,17	8.431,41	0	1.686,28	0	0	0	0	41.032,86	0	13.490,26	0	0	13.490,26	6.745,13
20142352878	895,54	0	0	616,04	1.143,76	3.080,19	12.780,03	0	0	0	6.659,65	1.816,27	0	347,52	0	0	0	0	8.823,44	0	3.087,66	3.992,54	0	6.481,32	1.969,27
20144986866	1.641,82	0	0	1.129,40	1.488,01	5.647,02	22.821,20	0	0	0	12.273,60	3.347,35	0	759,01	0	0	0	0	16.379,96	0	5.690,49	3.225,39	0	8.432,07	4.301,03
20147364270	1.627,54	0	0	1.119,58	1.479,83	5.597,91	22.627,49	0	0	0	12.173,56	3.320,06	0	754,91	0	0	0	0	16.248,53	0	5.644,10	3.225,39	0	8.385,68	4.277,84
20147452625	1.719,48	0	0	1.182,83	1.532,53	5.914,15	23.874,86	0	0	0	12.817,74	3.495,75	0	781,27	0	0	0	0	17.094,76	0	5.942,77	3.225,39	0	8.684,35	4.427,17
20148154059	577,9	0	0	397,53	805,11	1.987,67	8.314,08	0	0	0	4.434,15	1.209,31	0	376,9	0	0	0	0	6.020,36	0	2.055,83	2.948,79	0	4.562,30	2.135,79
20148181226	1.665,40	0	0	1.145,63	1.501,53	5.728,13	23.141,13	0	0	0	12.438,82	3.392,40	0	765,76	0	0	0	0	16.596,98	0	5.767,09	3.225,39	0	8.508,67	4.339,33
20148407313	1.004,43	0	0	690,95	692,82	3.454,74	13.744,06	0	0	0	7.807,84	2.129,41	0	346,41	0	0	0	0	10.283,66	0	3.620,00	360	0	3.926,00	1.963,00
20148857165	6.795,01	0	0	4.674,28	5.277,68	23.371,38	93.569,56	0	0	0	48.378,77	13.194,21	0	2.638,84	0	0	0	0	64.211,82	0	21.110,74	0	0	21.110,74	10.555,37
20149463691	1.057,75	0	0	727,62	723,39	3.638,11	14.467,37	0	0	0	8.181,38	2.231,29	0	361,69	0	0	0	0	10.774,36	0	3.793,18	360	0	4.099,18	2.049,59
20149520288	3.519,05	0	0	2.420,75	2.773,76	12.103,74	48.499,00	0	0	0	25.426,17	6.934,41	0	1.386,88	0	0	0	0	33.747,46	0	11.095,06	0	0	11.095,06	5.547,53
20149968971	1.046,72	0	0	720,04	717,06	3.600,18	14.317,73	0	0	0	8.104,09	2.210,21	0	358,53	0	0	0	0	10.672,83	0	3.757,35	360	0	4.063,35	2.031,68
20160022249	1.080,82	0	0	743,5	682,61	3.717,48	14.726,42	0	0	0	8.343,04	2.275,38	0	341,31	0	0	0	0	10.959,73	0	3.868,14	0	0	3.868,14	1.934,07
20160049732	1.060,77	0	0	729,7	671,12	3.648,50	14.454,34	0	0	0	8.202,53	2.237,05	0	335,56	0	0	0	0	10.775,14	0	3.802,99	0	0	3.802,99	1.901,50
20160310414	1.006,27	0	0	692,21	693,88	3.461,07	13.769,01	0	0	0	7.820,72	2.132,92	0	346,94	0	0	0	0	10.300,58	0	3.625,97	360	0	3.931,97	1.965,99
20160927284	1.925,75	0	0	1.324,72	1.650,78	6.623,61	26.673,31	0	0	0	14.262,95	3.889,90	0	840,39	0	0	0	0	18.993,24	0	6.612,82	3.225,39	0	9.354,40	4.762,20
20162517717	954,94	0	0	315,68	1.031,09	1.578,41	7.494,67	0	0	0	9.451,64	2.577,72	0	515,54	0	0	0	0	12.544,90	0	4.124,35	0	0	4.124,35	2.062,18
20162587529	1.730,66	0	0	1.190,51	1.538,94	5.952,57	24.026,44	0	0	0	12.896,02	3.517,10	0	784,47	0	0	0	0	17.197,59	0	5.979,06	3.225,39	0	8.720,64	4.445,32
20163104041	1.002,60	0	0	689,68	691,77	3.448,42	13.719,13	0	0	0	7.794,96	2.125,90	0	345,88	0	0	0	0	10.266,74	0	3.614,03	360	0	3.920,03	1.960,01
20164722466	1.119,28	0	0	769,95	758,66	3.849,76	15.302,18	0	0	0	8.612,50	2.348,86	0	379,33	0	0	0	0	11.340,69	0	3.993,07	360	0	4.299,07	2.149,53
20165168853	471,47	0	0	324,32	657,57	1.621,62	6.783,68	0	0	0	3.688,50	1.005,95	0	328,79	0	0	0	0	5.023,24	0	1.710,12	2.371,91	0	3.726,24	1.863,13
20166219702	1.006,27	0	0	692,21	693,88	3.461,07	13.769,01	0	0	0	7.820,72	2.132,92	0	346,94	0	0	0	0	10.300,58	0	3.625,97	360	0	3.931,97	1.965,99
20166515395	1.635,16	0	0	1.124,82	1.474,04	5.624,11	22.720,68	0	0	0	12.226,93	3.334,62	0	752,02	0	0	0	0	16.313,57	0	5.668,85	3.157,72	0	8.352,91	4.261,46
20166772134	5.932,27	0	0	4.080,79	4.618,26	20.403,97	81.699,93	0	0	0	42.334,05	11.545,65	0	2.309,13	0	0	0	0	56.188,83	0	18.473,04	0	0	18.473,04	9.236,52
20168998679	510,97	0	0	351,49	648,85	1.757,47	7.288,17	0	0	0	3.965,22	1.081,42	0	324,43	0	0	0	0	5.371,07	0	1.838,42	2.162,85	0	4.676,84	1.838,43
20169158488	2.264,43	0	0	1.557,70	1.814,82	7.788,49	31.238,01	0	0	0	16.635,85	4.537,05	0	907,41	0	0	0	0	22.080,31	0	7.259,28	0	0	7.259,28	3.629,64
20169299421	813,08	0	0	268,79	667,8	1.343,94	6.171,23	0	0	0	8.162,06	2.226,02	0	333,9	0	0	0	0	10.721,98	0	3.784,23	0	0	3.784,23	1.892,11
20169362395	1.172,43	0	0	806,51	789,13	4.032,56	16.023,24	0	0	0	8.984,88	2.450,42	0	394,56	0	0	0	0	11.829,86	0	4.165,72	360	0	4.471,72	2.235,86
20170101880	1.643,50	0	0	1.130,56	1.478,82	5.652,79	22.833,82	0	0	0	12.285,35	3.350,55	0	754,41	0	0	0	0	16.390,31	0	5.695,94	3.157,72	0	8.380,00	4.275,00
20170487681	825,8	0	0	568,07	1.063,81	2.840,34	11.793,97	0	0	0	6.171,07	1.683,02	0	342,57	0	0	0	0	8.196,66	0	2.861,13	3.726,04	0	6.028,26	1.941,21
20170613326	1.557,94	0	0	1.071,71	1.423,02	5.358,52	21.666,33	0	0	0	11.685,92	3.187,07	0	726,51	0	0	0	0	15.599,50	0	5.418,02	3.112,64	0	8.063,76	4.116,88
20171632871	1.395,41	0	0	959,9	916,95	4.799,51	19.048,42	0	0	0	10.547,18	2.876,50	0	458,48	0	0	0	0	13.882,16	0	4.890,05	360	0	5.196,05	2.598,03
20172471367	1.670,18	0	0	1.148,91	1.504,27	5.744,56	23.205,95	0	0	0	12.472,30	3.401,54	0	767,13	0	0	0	0	16.640,97	0	5.782,61	3.225,39	0	8.524,19	4.347,09
20172548572	1.161,44	0	0	798,95	728,83	3.994,77	15.820,17	0	0	0	8.907,89	2.429,43	0	364,41	0	0	0	0	11.701,73	0	4.130,02	0	0	4.130,02	2.065,01
20172611002	540,71	0	0	371,95	682,95	1.859,75	7.708,68	0	0	0	4.173,58	1.138,25	0	317,65	0	0	0	0	5.629,48	0	1.935,03	2.276,50	0	3.870,06	1.800,03
20172660755	1.103,22	0	0	758,9	695,45	3.794,52	15.030,29	0	0	0	8.499,98	2.318,18	0	347,73	0	0	0	0	11.165,89	0	3.940,90	0	0	3.940,90	1.970,45
20173052945	1.265,28	0	0	870,38	842,35	4.351,91	17.282,89	0	0	0	9.635,40	2.627,84	0	421,18	0	0	0	0	12.684,42	0	4.467,32	360	0	4.773,32	2.386,66
20173589795	3.526,76	0	0	2.426,05	2.779,66	12.130,25	48.605,06	0	0	0	25.480,18	6.949,14	0	1.389,83	0	0	0	0	33.819,15	0	11.118,62	0	0	11.118,62	5.559,31
20173656492	1.092,91	0	0	751,81	689,54	3.759,07	14.890,45	0	0	0	8.427,76	2.298,48	0	344,77	0	0	0	0	11.071,01	0	3.907,42	0	0	3.907,42	1.953,71
20174032964	1.794,31	0	0	1.234,30	1.575,43	6.171,52	24.890,06	0	0	0	13.342,02	3.638,73	0	802,71	0	0	0	0	17.783,46	0	6.185,85	3.225,39	0	8.927,43	4.548,71
20174249068	1.457,42	0	0	1.002,56	1.382,31	5.012,79	20.319,52	0	0	0	10.981,64	2.994,99	0	706,15	0	0	0	0	14.682,78	0	5.091,49	3.225,39	0	7.833,07	4.001,53
20174299006	1.897,38	0	0	1.305,20	1.634,51	6.526,01	26.288,32	0	0	0	14.064,12	3.835,67	0	832,25	0	0	0	0	18.732,04	0	6.520,64	3.225,39	0	9.262,22	4.716,11
20174627151	536,18	0	0	368,84	677,76	1.844,18	7.644,68	0	0	0	4.141,88	1.129,60	0	327,92	0	0	0	0	5.599,40	0	1.920,32	2.259,21	0	3.840,65	1.858,20
20175003097	5.351,48	0	0	3.681,27	4.174,34	18.406,35	73.709,44	0	0	0	38.264,82	10.435,86	0	2.087,17	0	0	0	0	50.787,85	0	16.697,38	0	0	16.697,38	8.348,69
20175684671	989,47	0	0	680,65	709,76	3.403,26	13.566,52	0	0	0	7.702,97	2.100,81	0	354,88	0	0	0	0	10.158,66	0	3.571,38	530,1	0	4.021,97	2.010,98
20176596806	1.236,65	0	0	850,69	1.175,12	4.253,46	17.243,74	0	0	0	9.434,86	2.573,14	0	587,56	0	0	0	0	12.595,56	0	4.374,34	2.687,82	0	6.658,99	3.329,49
20177112977	1.955,97	0	0	1.345,51	1.579,06	6.727,55	26.994,25	0	0	0	14.474,68	3.947,64	0	789,53	0	0	0	0	19.211,85	0	6.316,22	0	0	6.316,22	3.158,11
20177257061	963,23	0	0	662,61	663,8	3.313,03	13.179,69	0	0	0	7.519,17	2.050,68	0	331,9	0	0	0	0	9.901,75	0	3.486,16	324	0	3.761,56	1.880,78
20177431932	561,75	0	0	386,43	424,66	1.932,14	7.723,86	0	0	0	4.706,25	1.283,52	0	212,33	0	0	0	0	6.202,10	0	2.181,99	264	0	2.406,39	1.203,19
20178247515	1.956,65	0	0	1.345,98	1.579,57	6.729,88	27.003,55	0	0	0	14.479,41	3.948,93	0	789,79	0	0	0	0	19.218,13	0	6.318,29	0	0	6.318,29	3.159,14
20178620364	1.649,53	0	0	1.134,71	1.492,43	5.673,55	22.925,84	0	0	0	12.327,63	3.362,08	0	761,22	0	0	0	0	16.450,93	0	5.715,54	3.225,39	0	8.457,12	4.313,56
20178932692	1.364,61	0	0	938,71	845,29	4.693,56	18.576,52	0	0	0	10.331,37	2.817,65	0	422,65	0	0	0	0	13.571,67	0	4.790,00	0	0	4.790,00	2.395,00
20178951921	1.002,60	0	0	689,68	691,77	3.448,42	13.719,13	0	0	0	7.794,96	2.125,90	0	345,88	0	0	0	0	10.266,74	0	3.614,03	360	0	3.920,03	1.960,01
20179154685	2.975,77	0	0	2.047,02	2.358,52	10.235,12	41.024,54	0	0	0	21.619,73	5.896,29	0	1.179,26	0	0	0	0	28.695,28	0	9.434,06	0	0	9.434,06	4.717,03
20180262548	1.166,64	0	0	802,53	731,81	4.012,64	15.890,67	0	0	0	8.944,29	2.439,35	0	365,9	0	0	0	0	11.749,54	0	4.146,90	0	0	4.146,90	2.073,45
20180316947	504,15	0	0	346,8	695,04	1.734,01	7.245,74	0	0	0	3.917,44	1.068,39	0	347,52	0	0	0	0	5.333,35	0	1.816,27	2.496,79	0	3.938,54	1.969,27
20180783955	1.599,06	0	0	1.099,99	1.463,50	5.499,94	22.241,05	0	0	0	11.973,98	3.265,63	0	746,75	0	0	0	0	15.986,36	0	5.551,57	3.225,39	0	8.293,15	4.231,57
20180806742	395,9	0	0	272,34	749,14	1.361,71	5.893,36	0	0	0	3.159,05	861,56	0	374,57	0	0	0	0	4.395,18	0	1.464,65	3.271,16	0	4.245,14	2.122,57
20180882112	999,46	0	0	330,4	806,43	1.652,00	7.571,37	0	0	0	9.856,41	2.688,11	0	403,22	0	0	0	0	12.947,74	0	4.569,79	0	0	4.569,79	2.284,90
20180974505	1.816,93	0	0	1.249,86	1.588,39	6.249,32	25.196,92	0	0	0	13.500,50	3.681,95	0	794,2	0	0	0	0	17.976,65	0	6.259,32	3.225,39	0	9.000,90	4.500,45
20181338645	1.740,38	0	0	1.197,20	1.544,51	5.986,01	24.158,32	0	0	0	12.964,12	3.535,67	0	787,25	0	0	0	0	17.287,04	0	6.010,64	3.225,39	0	8.752,22	4.461,11
20182148602	1.362,72	0	0	937,42	844,21	4.687,08	18.550,95	0	0	0	10.318,16	2.814,04	0	422,11	0	0	0	0	13.554,31	0	4.783,87	0	0	4.783,87	2.391,94
20182249638	1.553,46	0	0	1.068,62	1.437,36	5.343,12	21.622,47	0	0	0	11.654,54	3.178,51	0	733,68	0	0	0	0	15.566,73	0	5.403,47	3.225,39	0	8.145,05	4.157,52
20182320871	499,15	0	0	343,36	689,3	1.716,81	7.175,02	0	0	0	3.882,40	1.058,84	0	344,65	0	0	0	0	5.285,89	0	1.800,02	2.477,68	0	3.906,05	1.953,03
20183030133	1.466,11	0	0	1.008,53	903,48	5.042,67	19.953,57	0	0	0	11.042,52	3.011,60	0	451,74	0	0	0	0	14.505,86	0	5.119,71	0	0	5.119,71	2.559,86
20183071158	1.192,36	0	0	820,22	800,55	4.101,11	16.293,62	0	0	0	9.124,51	2.488,50	0	400,28	0	0	0	0	12.013,29	0	4.230,45	360	0	4.536,45	2.268,23
20183766814	1.002,60	0	0	689,68	691,77	3.448,42	13.719,13	0	0	0	7.794,96	2.125,90	0	345,88	0	0	0	0	10.266,74	0	3.614,03	360	0	3.920,03	1.960,01
20183985567	1.262,68	0	0	868,59	843,56	4.342,97	17.250,34	0	0	0	9.617,20	2.622,87	0	421,78	0	0	0	0	12.661,85	0	4.458,89	378	0	4.780,19	2.390,09
20184216087	1.192,72	0	0	820,47	803,46	4.102,36	16.301,27	0	0	0	9.127,07	2.489,20	0	401,73	0	0	0	0	12.018,00	0	4.231,64	378	0	4.552,94	2.276,47
20184927005	1.134,03	0	0	780,1	713,12	3.900,49	15.448,31	0	0	0	8.715,85	2.377,05	0	356,56	0	0	0	0	11.449,46	0	4.040,99	0	0	4.040,99	2.020,49
20184939887	252,79	0	0	173,89	348,34	869,47	3.633,00	0	0	0	1.963,75	535,57	0	174,17	0	0	0	0	2.673,49	0	910,46	1.251,14	0	1.973,93	986,97
20184954711	1.559,77	0	0	1.072,96	1.440,98	5.364,80	21.708,02	0	0	0	11.698,71	3.190,56	0	720,49	0	0	0	0	15.609,76	0	5.423,95	3.225,39	0	8.165,53	4.082,76
20185096492	1.503,52	0	0	1.034,27	1.408,73	5.171,35	20.944,94	0	0	0	11.304,63	3.083,08	0	719,37	0	0	0	0	15.107,08	0	5.241,24	3.225,39	0	7.982,82	4.076,41
20185112285	1.002,60	0	0	689,68	691,77	3.448,42	13.719,13	0	0	0	7.794,96	2.125,90	0	345,88	0	0	0	0	10.266,74	0	3.614,03	360	0	3.920,03	1.960,01
20185287190	881,41	0	0	606,32	620,5	3.031,60	12.073,20	0	0	0	6.945,88	1.894,33	0	310,25	0	0	0	0	9.150,46	0	3.220,36	348	0	3.516,16	1.758,08
20185488595	370,61	0	0	122,51	846,55	612,57	3.355,03	0	0	0	3.754,35	1.023,91	0	406,83	0	0	0	0	5.185,09	0	1.740,65	3.595,87	0	4.797,14	2.305,35
20187715912	1.027,41	0	0	706,76	706	3.533,78	14.055,84	0	0	0	7.968,85	2.173,32	0	353	0	0	0	0	10.495,17	0	3.694,65	360	0	4.000,65	2.000,32
20188051694	1.636,91	0	0	541,13	1.764,38	2.705,64	12.843,98	0	0	0	15.651,44	4.268,57	0	897,19	0	0	0	0	20.817,20	0	7.256,58	3.225,39	0	9.998,16	5.084,07
20188154256	899,18	0	0	618,54	630,69	3.092,72	12.314,30	0	0	0	7.070,39	1.928,29	0	315,34	0	0	0	0	9.314,02	0	3.278,09	348	0	3.573,89	1.786,95
20190167195	1.086,02	0	0	747,07	739,59	3.735,37	14.850,97	0	0	0	8.379,49	2.285,31	0	369,8	0	0	0	0	11.034,60	0	3.885,04	360	0	4.191,04	2.095,52
20190898300	1.400,29	0	0	963,26	919,75	4.816,29	19.114,63	0	0	0	10.581,37	2.885,83	0	459,87	0	0	0	0	13.927,07	0	4.905,91	360	0	5.211,91	2.605,95

CUIT:
Período
Secuencia:
Contribuyente:

20200051468	15.409,60	0	0	0	10.600,24	11.862,08	53.001,18	212.088,76	0	0	0	52.198,33	14.235,91	0	2.847,18	0	0	0	0	69.281,42	0	47.448,34	0	0	47.448,34	11.388,73
20200523955	1.090,99	0	0	0	750,49	688,44	3.752,45	14.864,36	0	0	0	8.414,28	2.294,80	0	344,22	0	0	0	0	11.053,30	0	3.901,17	0	0	3.901,17	1.950,58
20201260133	675,99	0	0	0	223,47	619,83	1.117,34	5.195,33	0	0	0	6.915,75	1.886,11	0	309,92	0	0	0	0	9.111,78	0	3.206,39	360	0	3.512,39	1.756,20
20201406618	3.633,22	0	0	0	2.499,29	2.861,03	12.496,43	50.069,76	0	0	0	26.226,09	7.152,57	0	1.430,51	0	0	0	0	34.809,17	0	11.444,11	0	0	11.444,11	5.722,06
20201577188	1.150,68	0	0	0	791,55	776,66	3.957,75	15.728,17	0	0	0	8.832,50	2.408,86	0	388,33	0	0	0	0	11.629,69	0	4.095,07	360	0	4.401,07	2.200,53
20201725365	935,21	0	0	0	643,33	653,14	3.216,66	12.804,96	0	0	0	7.322,86	1.997,14	0	326,57	0	0	0	0	9.646,57	0	3.395,14	360	0	3.701,14	1.850,57
20202146695	1.019,14	0	0	0	701,07	701,25	3.505,33	13.943,60	0	0	0	7.910,89	2.157,51	0	350,63	0	0	0	0	10.419,03	0	3.667,77	360	0	3.973,77	1.986,89
20202440224	4.521,17	0	0	0	3.110,10	3.539,71	15.550,51	62.286,07	0	0	0	32.447,36	8.849,28	0	1.769,86	0	0	0	0	43.066,50	0	14.158,85	0	0	14.158,85	7.079,42
20202675027	1.639,64	0	0	0	1.127,91	1.486,77	5.639,54	22.791,70	0	0	0	12.258,36	3.343,19	0	758,38	0	0	0	0	16.359,93	0	5.683,42	3.225,39	0	8.425,00	4.297,50
20202876294	2.519,15	0	0	0	1.732,92	2.009,51	8.664,59	34.742,40	0	0	0	18.420,49	5.023,77	0	1.004,75	0	0	0	0	24.449,01	0	8.038,03	0	0	8.038,03	4.019,02
20203015276	934,8	0	0	0	309,03	815,04	1.545,13	7.142,34	0	0	0	9.268,61	2.527,80	0	407,52	0	0	0	0	12.203,93	0	4.297,26	378	0	4.618,56	2.309,28
20203682647	1.019,14	0	0	0	701,07	701,25	3.505,33	13.943,60	0	0	0	7.910,89	2.157,51	0	350,63	0	0	0	0	10.419,03	0	3.667,77	360	0	3.973,77	1.986,89
20204108421	1.036,10	0	0	0	712,73	710,97	3.563,65	14.173,65	0	0	0	8.029,69	2.189,92	0	355,49	0	0	0	0	10.575,10	0	3.722,86	360	0	4.028,86	2.014,43
20204239283	1.032,93	0	0	0	710,55	709,16	3.552,75	14.130,66	0	0	0	8.007,49	2.183,86	0	354,58	0	0	0	0	10.545,93	0	3.712,56	360	0	4.018,56	2.009,28
20204348120	1.158,18	0	0	0	796,71	780,96	3.983,56	15.829,96	0	0	0	8.885,06	2.423,20	0	390,48	0	0	0	0	11.698,74	0	4.119,44	360	0	4.425,44	2.212,72
20204350524	1.175,83	0	0	0	808,85	737,08	4.044,27	16.015,43	0	0	0	9.008,74	2.456,93	0	368,54	0	0	0	0	11.834,21	0	4.176,78	0	0	4.176,78	2.088,39
20204670200	1.025,56	0	0	0	705,48	704,94	3.527,42	14.030,74	0	0	0	7.955,89	2.169,79	0	352,47	0	0	0	0	10.478,15	0	3.688,64	360	0	3.994,64	1.997,32
20204778044	681,32	0	0	0	468,68	498,6	2.343,39	9.351,42	0	0	0	5.543,98	1.512,00	0	249,3	0	0	0	0	7.305,28	0	2.570,39	300	0	2.825,39	1.412,70
20204868388	962,16	0	0	0	661,87	668,59	3.309,35	13.170,57	0	0	0	7.511,66	2.048,64	0	334,3	0	0	0	0	9.894,60	0	3.482,68	360	0	3.788,68	1.894,34
20204938637	3.197,17	0	0	0	2.199,33	2.527,74	10.996,63	44.070,57	0	0	0	23.170,95	6.319,35	0	1.263,87	0	0	0	0	30.754,17	0	10.110,96	0	0	10.110,96	5.055,48
20205561634	1.268,54	0	0	0	872,63	790,22	4.363,13	17.273,17	0	0	0	9.658,27	2.634,07	0	395,11	0	0	0	0	12.687,45	0	4.477,92	0	0	4.477,92	2.238,96
20205815520	3.436,00	0	0	0	2.363,62	2.710,28	11.818,08	47.356,37	0	0	0	24.844,27	6.775,71	0	1.355,14	0	0	0	0	32.975,12	0	10.841,14	0	0	10.841,14	5.420,57
20206689804	1.426,69	0	0	0	981,42	1.364,69	4.907,08	19.902,56	0	0	0	10.766,32	2.936,27	0	682,34	0	0	0	0	14.384,93	0	4.991,66	3.225,39	0	7.733,24	3.866,61
20206754703	745,8	0	0	0	513,04	1.384,99	2.565,18	11.075,68	0	0	0	5.610,57	1.530,16	0	707,5	0	0	0	0	7.848,23	0	2.601,27	6.172,95	0	7.848,28	4.009,14
20206856832	7.582,59	0	0	0	5.216,05	5.879,65	26.080,24	104.404,99	0	0	0	52.198,33	14.235,91	0	2.847,18	0	0	0	0	69.281,42	0	23.518,61	0	0	23.518,61	11.388,73
20206971089	1.429,47	0	0	0	983,33	882,47	4.916,64	19.456,45	0	0	0	10.785,79	2.941,58	0	441,24	0	0	0	0	14.168,61	0	5.000,68	0	0	5.000,68	2.500,34
20207245802	951,46	0	0	0	654,51	604,25	3.272,54	12.967,18	0	0	0	7.385,33	2.014,18	0	302,13	0	0	0	0	9.701,64	0	3.424,11	0	0	3.424,11	1.712,05
20208935314	1.164,26	0	0	0	800,89	784,44	4.004,46	15.912,40	0	0	0	8.927,64	2.434,81	0	392,22	0	0	0	0	11.754,67	0	4.139,18	360	0	4.445,18	2.222,59
20209022614	2.229,61	0	0	0	1.533,74	1.788,20	7.668,72	30.758,92	0	0	0	16.391,87	4.470,51	0	894,1	0	0	0	0	21.756,48	0	7.152,82	0	0	7.152,82	3.576,41
20209469902	3.480,46	0	0	0	2.394,20	2.744,27	11.971,01	47.968,08	0	0	0	25.155,79	6.860,67	0	1.372,13	0	0	0	0	33.388,59	0	10.977,07	0	0	10.977,07	5.488,54
20209657296	888,65	0	0	0	293,77	778,01	1.468,85	6.792,94	0	0	0	8.849,06	2.413,38	0	389,01	0	0	0	0	11.651,45	0	4.102,75	360	0	4.408,75	2.204,37
20209735327	2.298,75	0	0	0	1.581,31	1.864,60	7.906,54	31.733,76	0	0	0	16.876,33	4.602,63	0	932,3	0	0	0	0	22.411,26	0	7.824,48	3.225,39	0	10.566,06	5.283,03
20209956005	935,21	0	0	0	643,33	653,14	3.216,66	12.804,96	0	0	0	7.322,86	1.997,14	0	326,57	0	0	0	0	9.646,57	0	3.395,14	360	0	3.701,14	1.850,57
20210157116	1.226,10	0	0	0	843,43	765,89	4.217,15	16.697,36	0	0	0	9.360,90	2.552,97	0	382,95	0	0	0	0	12.296,82	0	4.340,06	0	0	4.340,06	2.170,03
20210394142	1.116,52	0	0	0	768,05	757,08	3.840,27	15.264,76	0	0	0	8.593,18	2.343,59	0	378,54	0	0	0	0	11.315,31	0	3.984,11	360	0	4.290,11	2.145,05
20210504045	1.074,61	0	0	0	739,22	733,05	3.696,12	14.696,16	0	0	0	8.299,54	2.263,51	0	366,53	0	0	0	0	10.929,58	0	3.847,97	360	0	4.153,97	2.076,98
20210700227	1.691,92	0	0	0	1.163,87	1.516,73	5.819,35	23.500,94	0	0	0	12.624,63	3.443,08	0	773,37	0	0	0	0	16.841,08	0	5.853,24	3.225,39	0	8.594,82	4.382,41
20210950932	1.143,97	0	0	0	786,94	718,81	3.934,69	15.583,19	0	0	0	8.785,51	2.396,05	0	359,41	0	0	0	0	11.540,97	0	4.073,28	0	0	4.073,28	2.036,64
20211306832	1.244,02	0	0	0	855,76	830,17	4.278,81	16.994,55	0	0	0	9.486,49	2.587,22	0	415,08	0	0	0	0	12.488,79	0	4.398,28	360	0	4.704,28	2.352,14
20211694123	2.823,41	0	0	0	1.942,22	2.242,07	9.711,11	38.928,47	0	0	0	20.552,29	5.605,17	0	1.121,03	0	0	0	0	27.278,49	0	8.968,27	0	0	8.968,27	4.484,14
20215095321	1.036,66	0	0	0	713,12	711,3	3.565,59	14.181,31	0	0	0	8.033,65	2.190,99	0	355,65	0	0	0	0	10.580,29	0	3.724,69	360	0	4.030,69	2.015,35
20215316387	1.769,75	0	0	0	1.217,40	1.561,35	6.087,02	24.556,77	0	0	0	13.169,90	3.591,79	0	795,67	0	0	0	0	17.557,36	0	6.106,04	3.225,39	0	8.847,62	4.508,81
20216771150	1.221,11	0	0	0	840	817,03	4.200,01	16.683,73	0	0	0	9.325,98	2.543,45	0	408,52	0	0	0	0	12.277,95	0	4.323,86	360	0	4.629,86	2.314,93
20216890583	2.748,29	0	0	0	1.890,54	2.184,65	9.452,72	37.894,91	0	0	0	20.025,94	5.461,62	0	1.092,32	0	0	0	0	26.579,88	0	8.738,59	0	0	8.738,59	4.369,30
20217144052	1.401,94	0	0	0	964,4	923,4	4.821,98	19.139,76	0	0	0	10.592,95	2.888,99	0	461,7	0	0	0	0	13.943,64	0	4.911,28	378	0	5.232,58	2.616,29
20217177937	952,46	0	0	0	655,19	661,23	3.275,97	13.037,11	0	0	0	7.443,67	2.030,09	0	330,61	0	0	0	0	9.804,37	0	3.451,16	348	0	3.746,96	1.873,48
20217544670	1.000,68	0	0	0	688,37	636,67	3.441,83	13.639,15	0	0	0	7.781,54	2.122,24	0	318,34	0	0	0	0	10.222,12	0	3.607,81	0	0	3.607,81	1.803,90
20217680108	1.740,72	0	0	0	575,44	2.455,45	2.877,22	14.237,66	0	0	0	16.595,11	4.525,94	0	1.227,73	0	0	0	0	22.348,78	0	7.241,50	3.225,39	0	9.821,81	4.910,90
20217876339	1.574,98	0	0	0	1.083,43	1.439,55	5.417,14	21.904,29	0	0	0	11.805,31	3.219,63	0	734,77	0	0	0	0	15.759,71	0	5.473,37	3.157,72	0	8.157,43	4.163,72
20217942056	1.318,07	0	0	0	906,7	872,62	4.533,50	17.999,17	0	0	0	10.005,31	2.728,72	0	436,31	0	0	0	0	13.170,34	0	4.638,82	360	0	4.944,82	2.472,41
20218000348	1.254,89	0	0	0	863,24	782,4	4.316,18	17.087,97	0	0	0	9.562,62	2.607,99	0	391,2	0	0	0	0	12.561,81	0	4.433,58	0	0	4.433,58	2.216,79
20218006931	1.002,60	0	0	0	689,68	691,77	3.448,42	13.719,13	0	0	0	7.794,96	2.125,90	0	345,88	0	0	0	0	10.266,74	0	3.614,03	360	0	3.920,03	1.960,01
20218016872	1.897,71	0	0	0	1.305,43	1.634,70	6.527,17	26.292,89	0	0	0	14.066,49	3.836,32	0	832,35	0	0	0	0	18.735,16	0	6.521,74	3.225,39	0	9.263,32	4.716,66
20218449620	1.369,89	0	0	0	942,34	848,32	4.711,71	18.648,11	0	0	0	10.368,33	2.827,73	0	424,16	0	0	0	0	13.620,22	0	4.807,14	0	0	4.807,14	2.403,57
20219084715	1.059,24	0	0	0	728,65	724,24	3.643,24	14.487,59	0	0	0	8.191,81	2.234,13	0	362,12	0	0	0	0	10.788,06	0	3.798,02	360	0	4.104,02	2.052,01
20219110546	791,81	0	0	0	544,68	894,43	2.723,41	11.182,87	0	0	0	6.318,09	1.723,12	0	374,57	0	0	0	0	8.415,78	0	2.929,30	2.516,63	0	5.068,44	2.122,57
20219147687	1.171,58	0	0	0	805,93	788,64	4.029,65	16.011,75	0	0	0	8.978,95	2.448,80	0	394,32	0	0	0	0	11.822,07	0	4.162,97	360	0	4.468,97	2.234,48
20219192704	1.280,09	0	0	0	880,57	796,84	4.402,86	17.429,87	0	0	0	9.739,20	2.656,15	0	398,42	0	0	0	0	12.793,77	0	4.515,45	0	0	4.515,45	2.257,72
20219257571	916,05	0	0	0	630,15	588,16	3.150,75	12.491,00	0	0	0	7.188,60	1.960,53	0	294,08	0	0	0	0	9.443,21	0	3.332,90	0	0	3.332,90	1.666,45
20219459964	1.029,29	0	0	0	708,04	707,07	3.540,22	14.081,23	0	0	0	7.981,96	2.176,90	0	353,53	0	0	0	0	10.512,39	0	3.700,73	360	0	4.006,73	2.003,36
20219933755	1.613,76	0	0	0	1.110,10	1.471,92	5.550,50	22.440,47	0	0	0	12.076,97	3.293,72	0	735,96	0	0	0	0	16.106,65	0	5.599,32	3.225,39	0	8.340,90	4.170,45
20220214495	833,77	0	0	0	275,63	735,39	1.378,14	6.378,86	0	0	0	8.350,16	2.277,32	0	367,7	0	0	0	0	10.995,18	0	3.871,44	348	0	4.167,24	2.083,62
20220875319	3.080,02	0	0	0	2.118,74	2.438,20	10.593,68	42.458,79	0	0	0	22.350,13	6.095,49	0	1.219,10	0	0	0	0	29.664,72	0	9.752,78	0	0	9.752,78	4.876,39
20220986684	839,58	0	0	0	577,55	598,32	2.887,73	11.507,52	0	0	0	6.652,81	1.814,40	0	299,16	0	0	0	0	8.766,37	0	3.084,48	360	0	3.390,48	1.695,24
20221065523	1.514,81	0	0	0	1.042,03	1.405,05	5.210,16	21.087,88	0	0	0	11.383,69	3.104,64	0	717,53	0	0	0	0	15.205,86	0	5.277,89	3.157,72	0	7.961,95	4.065,98
20221991827	499,15	0	0	0	343,36	689,3	1.716,81	7.175,02	0	0	0	3.882,40	1.058,84	0	344,65	0	0	0	0	5.285,89	0	1.800,02	2.477,68	0	3.906,05	1.953,03
20222275823	1.740,69	0	0	0	1.197,42	1.544,69	5.987,08	24.162,56	0	0	0	12.966,32	3.536,27	0	772,34	0	0	0	0	17.274,93	0	6.011,66	3.225,39	0	8.753,24	4.376,61
20222724458	1.723,58	0	0	0	1.185,65	2.046,51	5.928,23	24.442,05	0	0	0	12.846,43	3.503,57	0	1.023,25	0	0	0	0	17.373,25	0	5.605,71	3.225,39	0	8.186,02	4.093,01
20222860513	1.472,79	0	0	0	1.013,13	1.391,12	5.065,64	20.527,99	0	0	0	11.089,31	3.024,36	0	710,56	0	0	0	0	14.824,23	0	5.141,41	3.225,39	0	7.882,99	4.026,49
20223505407	637,93	0	0	0	438,83	848,42	2.194,15	9.137,43	0	0	0	4.854,77	1.324,03	0	362,83	0	0	0	0	6.541,63	0	2.250,85	3.008,06	0	4.807,70	2.056,04
20223539379	1.030,17	0	0	0	708,65	653,58	3.543,27	14.039,25	0	0	0	7.988,17	2.178,59	0	326,79	0	0	0	0	10.493,55	0	3.703,61	0	0	3.703,61	1.851,80
20223539433	808,83	0	0	0	267,38	718,64	1.336,91	6.193,29	0	0	0	8.123,42	2.215,48	0	359,32	0	0	0	0	10.698,22	0	3.766,31	360	0	4.072,31	2.036,16
20223904352	2.805,05	0	0	0	927,29	2.865,91	4.636,45	21.852,16	0	0	0	26.270,86	7.164,78	0	1.432,96	0	0	0	0	34.868,60	0	11.463,65	0	0	11.463,65	5.731,82
20224212594	2.599,27	0	0	0	1.788,03	2.070,74	8.940,15	35.844,64	0	0	0	18.981,82	5.176,86	0	1.035,37	0	0	0	0	25.194,05	0	8.282,98	0	0	8.282,98	4.141,49
20224237562	1.048,80	0	0	0	721,47	718,26	3.607,34	14.345,99	0	0	0	8.118,69	2.214,19	0	359,13	0	0	0	0	10.692,01	0	3.764,12	360	0	4.070,12	2.035,06
20224258918	1.096,03	0	0	0	753,96	745,33	3.769,78	14.986,73	0	0	0	8.449,59	2.304,43	0	372,67	0	0	0	0	11.126,69	0	3.917,54	360	0	4.223,54	2.111,77
20224790520	1.000,76	0	0	0	688,42	690,72	3.442,10	13.694,20	0	0	0	7.782,08	2.122,39	0	345,36	0	0	0	0	10.249,83	0	3.608,06	360	0	3.914,06	1.957,03
20225241326	2.093,06	0	0	0	1.439,81	1.746,68	7.199,05	28.943,09	0	0	0	15.435,13	4.209,58	0	888,34	0	0	0	0	20.533,05	0	7.156,29	3.225,39	0	9.897,87	5.033,93
20226050273	2.091,00	0	0	0	1.438,39	1.735,35	7.191,96	28.904,97	0	0	0	15.420,69	4.205,64	0	882,68	0	0	0	0	20.509,01	0	7.149,59	3.157,72	0	9.833,65	5.001,83
20226773429	630,26	0	0	0	433,56	785,63	2.167,78	8.975,03	0	0	0	4.801,06	1.309,38	0	330,55	0	0	0	0	6.440,99	0	2.225,94	2.618,76	0	4.451,89	1.873,14
20226892681	1.004,43	0	0	0	690,95	638,82	3.454,74	13.690,06	0	0	0	7.807,84	2.129,41	0	319,41	0	0	0	0	10.256,66	0	3.620,00	0	0	3.620,00	1.810,00
20227109409	1.594,06	0	0	0	1.096,55	1.030,83	5.482,77	21.743,51	0	0	0	11.939,01	3.256,09	0	515,41	0	0	0	0	15.710,51	0	5.535,36	360	0	5.841,36	2.920,68
20227740400	1.030,43	0	0	0	708,83	653,73	3.544,15	14.042,75	0	0	0	7.989,97	2.179,08	0	326,86	0	0	0	0	10.495,91	0	3.704,44	0	0	3.704,44	1.852,22
20227790467	1.865,85	0	0	0	1.283,51	1.616,44	6.417,57	25.860,58	0	0	0	13.843,23	3.775,43	0	823,22	0	0	0	0	18.441,88	0	6.418,22	3.225,39	0	9.159,80	4.664,90
20228741435	1.080,72	0	0	0	743,42	736,55	3.717,12	14.778,99	0	0	0	8.342,31	2.275,18	0	368,28	0	0	0	0	10.985,77	0	3.867,80	360	0	4.173,80	2.086,90
20228842428	1.088,90	0	0	0	749,05	741,24	3.745,27	14.890,03	0	0	0	8.399,66	2.290,82	0	370,62	0	0	0	0	11.061,10	0	3.894,39	360	0	4.200,39	2.100,19
20229263545	813,08	0	0	0	268,79	721,8	1.343,94	6.225,23	0	0	0	8.162,06	2.226,02	0	360,9	0	0	0	0	10.748,98	0	3.784,23	360	0	4.090,23	2.045,11
20229294521	1.669,90	0	0	0	1.148,72	1.504,11	5.743,61	23.202,20	0	0	0	12.470,36	3.401,01	0	767,05	0	0	0	0	16.638,42	0	5.781,71	3.225,39	0	8.523,29	4.346,64
20229654706	813,08	0	0	0	268,79	721,8	1.343,94	6.225,23	0	0	0	8.162,06	2.226,02	0	360,9	0	0	0	0	10.748,98	0	3.784,23	360	0	4.090,23	2.045,11
20230152226	496,42	0	0	0	341,49	686,17	1.707,43	7.136,46	0	0	0	3.863,29	1.053,62	0	343,09	0	0	0	0	5.260,00	0	1.791,16	2.467,25	0	3.888,32	1.944,17
20230613398	1.774,87	0	0	0	1.220,93	1.564,28	6.104,66	24.626,31	0	0	0	13.205,81	3.601,59	0	797,14	0	0	0	0	17.604,54	0	6.122,70	3.225,39	0	8.864,28	4.517,13
20230660604	1.751,99	0	0	0	1.205,19	1.534,25	6.025,95	24.298,95	0	0	0	13.045,49	3.557,86	0	782,13	0	0	0	0	17.385,48	0	6.048,36	3.112,64	0	8.694,10	4.432,05
20230823171	714,49	0	0	0	491,49	730,64	2.457,47	10.014,43	0	0	0	5.776,37	1.575,37	0	365,32	0	0	0	0	7.717,06	0	2.678,14	1.720,21	0	4.140,32	2.070,15
20230936782	3.307,49	0	0	0	2.275,22	2.612,06	11.376,09	45.588,40	0	0	0	23.943,92	6.530,16	0	1.306,03	0	0	0	0	31.780,11	0	10.448,26	0	0	10.448,26	5.224,13
20230962643	1.044,87	0	0	0	718,76	716	3.593,81	14.292,63	0	0	0	8.091,14	2.206,67	0	358	0	0	0	0	10.655,81	0	3.751,35	360	0	4.057,35	2.028,67
20231270745	1.036,60	0	0	0	713,07	711,26	3.565,36	14.180,40	0	0	0	8.033,17	2.190,87	0	355,63	0	0	0	0	10.579,67	0	3.724,47	360	0	4.030,47	2.015,24
20231277367	1.106,32	0	0	0	761,04	751,23	3.805,18	15.126,37	0	0	0	8.521,70	2.324,10	0	375,62	0	0	0	0	11.221,42	0	3.950,97	360	0	4.256,97	2.128,49
20232048183	816,6	0	0	0	561,74	585,15	2.808,69	11.195,75	0	0	0	6.491,80	1.770,49	0	292,57	0	0	0	0	8.554,86	0	3.009,84	360	0	3.315,84	1.657,92

CUIT:
Período
Secuencia:
Contribuyente:

20232257459	853,37	0	0	587,03	606,22	2.935,15	11.694,57	0	0	0	6.749,41	1.840,75	0	303,11	0	0	0	0	8.893,27	0	3.129,27	360	0	3.435,27	1.717,64
20232683695	1.035,69	0	0	712,45	656,74	3.562,24	14.114,09	0	0	0	8.026,81	2.189,13	0	328,37	0	0	0	0	10.544,31	0	3.721,52	0	0	3.721,52	1.860,76
20232723050	1.019,14	0	0	701,07	701,25	3.505,33	13.943,60	0	0	0	7.910,89	2.157,51	0	350,63	0	0	0	0	10.419,03	0	3.667,77	360	0	3.973,77	1.986,89
20233041565	715,36	0	0	492,1	519,91	2.460,49	9.815,09	0	0	0	5.782,51	1.577,05	0	259,96	0	0	0	0	7.619,52	0	2.680,98	312	0	2.946,18	1.473,09
20233147983	1.534,25	0	0	1.055,41	1.426,35	5.277,05	21.361,88	0	0	0	11.519,96	3.141,81	0	728,17	0	0	0	0	15.389,94	0	5.341,07	3.225,39	0	8.082,65	4.126,32
20233672093	1.426,69	0	0	981,42	1.364,69	4.907,08	19.902,56	0	0	0	10.766,32	2.936,27	0	682,34	0	0	0	0	14.384,93	0	4.991,66	3.225,39	0	7.733,24	3.866,61
20235037867	1.618,28	0	0	1.113,21	1.474,52	5.566,07	22.501,89	0	0	0	12.108,70	3.302,37	0	752,26	0	0	0	0	16.163,33	0	5.614,03	3.225,39	0	8.355,61	4.262,80
20235104130	3.325,28	0	0	2.287,45	2.625,66	11.437,27	45.833,12	0	0	0	24.068,55	6.564,15	0	1.312,83	0	0	0	0	31.945,53	0	10.502,64	0	0	10.502,64	5.251,32
20235191440	465,01	0	0	319,88	295,98	1.599,40	6.338,16	0	0	0	3.617,56	986,61	0	147,99	0	0	0	0	4.752,16	0	1.677,23	0	0	1.677,23	838,62
20235634466	1.660,45	0	0	1.142,22	1.498,69	5.711,10	23.073,96	0	0	0	12.404,13	3.382,94	0	764,35	0	0	0	0	16.551,42	0	5.751,00	3.225,39	0	8.492,58	4.331,29
20235718139	916,48	0	0	630,45	820,61	3.152,23	12.729,04	0	0	0	7.191,62	1.961,35	0	410,31	0	0	0	0	9.563,28	0	3.334,29	1.548,04	0	4.650,12	2.325,06
20236090060	1.985,42	0	0	1.365,77	1.684,98	6.828,84	27.482,81	0	0	0	14.680,99	4.003,91	0	857,49	0	0	0	0	19.542,39	0	6.806,64	3.225,39	0	9.548,22	4.859,11
20236158544	1.000,76	0	0	688,42	636,72	3.442,10	13.640,20	0	0	0	7.782,08	2.122,39	0	318,36	0	0	0	0	10.222,83	0	3.608,06	0	0	3.608,06	1.804,03
20236185991	1.634,14	0	0	1.124,12	1.483,61	5.620,60	22.716,99	0	0	0	12.219,77	3.332,66	0	741,8	0	0	0	0	16.294,23	0	5.665,53	3.225,39	0	8.407,11	4.203,55
20236433243	1.313,29	0	0	434,14	1.093,86	2.170,72	9.982,96	0	0	0	12.709,37	3.466,19	0	546,93	0	0	0	0	16.722,49	0	5.892,52	360	0	6.198,52	3.099,26
20236512704	1.648,82	0	0	1.134,22	1.492,03	5.671,10	22.916,19	0	0	0	12.322,65	3.360,72	0	746,01	0	0	0	0	16.429,38	0	5.713,23	3.225,39	0	8.454,81	4.227,40
20236788769	1.923,98	0	0	1.323,51	1.649,76	6.617,53	26.649,31	0	0	0	14.250,55	3.886,51	0	839,88	0	0	0	0	18.976,94	0	6.607,07	3.225,39	0	9.348,65	4.759,32
20236963749	1.802,46	0	0	1.239,91	1.580,10	6.199,55	25.000,63	0	0	0	13.399,13	3.654,31	0	805,05	0	0	0	0	17.858,49	0	6.212,32	3.225,39	0	8.953,90	4.561,95
20237637713	503,71	0	0	166,52	812,35	832,58	4.221,76	0	0	0	4.964,37	1.353,92	0	406,18	0	0	0	0	6.724,47	0	2.301,66	2.707,84	0	4.603,32	2.301,66
20237748434	936,27	0	0	644,06	652,82	3.220,29	12.818,36	0	0	0	7.330,25	1.999,16	0	326,41	0	0	0	0	9.655,82	0	3.398,57	353,8	0	3.699,30	1.849,65
20237822030	2.567,14	0	0	1.765,93	2.046,19	8.829,65	35.402,66	0	0	0	18.756,74	5.115,47	0	1.023,09	0	0	0	0	24.895,30	0	8.184,76	0	0	8.184,76	4.092,38
20238184275	1.099,40	0	0	756,27	693,26	3.781,36	14.978,40	0	0	0	8.473,17	2.310,87	0	346,63	0	0	0	0	11.130,67	0	3.928,47	0	0	3.928,47	1.964,24
20238431604	1.019,14	0	0	701,07	701,25	3.505,33	13.943,60	0	0	0	7.910,89	2.157,51	0	350,63	0	0	0	0	10.419,03	0	3.667,77	360	0	3.973,77	1.986,89
20238559724	1.057,75	0	0	727,62	723,39	3.638,11	14.467,37	0	0	0	8.181,38	2.231,29	0	361,69	0	0	0	0	10.774,36	0	3.793,18	360	0	4.099,18	2.049,59
20238872112	498,24	0	0	342,74	688,26	1.713,68	7.162,17	0	0	0	3.876,03	1.057,10	0	344,13	0	0	0	0	5.277,26	0	1.797,07	2.474,20	0	3.900,14	1.950,07
20238983143	2.836,76	0	0	1.951,40	2.252,27	9.757,02	39.112,11	0	0	0	20.645,81	5.630,67	0	1.126,13	0	0	0	0	27.402,61	0	9.009,08	0	0	9.009,08	4.504,54
20239064877	1.492,69	0	0	1.026,82	1.402,52	5.134,09	20.797,97	0	0	0	11.228,73	3.062,38	0	716,26	0	0	0	0	15.007,37	0	5.206,05	3.225,39	0	7.947,63	4.058,81
20239163646	1.806,33	0	0	1.242,57	1.098,51	6.212,84	24.569,25	0	0	0	13.426,20	3.661,69	0	549,25	0	0	0	0	17.637,14	0	6.224,87	0	0	6.224,87	3.112,44
20239245413	899,18	0	0	618,54	630,69	3.092,72	12.314,30	0	0	0	7.070,39	1.928,29	0	315,34	0	0	0	0	9.314,02	0	3.278,09	348	0	3.573,89	1.786,95
20239643915	1.503,52	0	0	1.034,27	1.408,73	5.171,35	20.944,94	0	0	0	11.304,63	3.083,08	0	704,37	0	0	0	0	15.092,08	0	5.241,24	3.225,39	0	7.982,82	3.991,41
20240093120	1.169,78	0	0	804,69	733,61	4.023,45	15.933,31	0	0	0	8.966,32	2.445,36	0	366,8	0	0	0	0	11.778,48	0	4.157,11	0	0	4.157,11	2.078,56
20240150248	2.665,58	0	0	1.833,65	2.074,88	9.168,25	36.710,48	0	0	0	19.446,46	5.303,58	0	1.052,44	0	0	0	0	25.802,48	0	9.016,09	3.225,39	0	11.757,67	5.963,83
20240246806	1.002,60	0	0	689,68	691,77	3.448,42	13.719,13	0	0	0	7.794,96	2.125,90	0	345,88	0	0	0	0	10.266,74	0	3.614,03	360	0	3.920,03	1.960,01
20240385474	1.491,61	0	0	1.026,07	1.384,99	5.130,36	20.766,36	0	0	0	11.221,14	3.060,31	0	707,49	0	0	0	0	14.988,94	0	5.202,53	3.112,64	0	7.848,27	4.009,14
20241526950	245,02	0	0	168,55	301,9	842,75	3.485,62	0	0	0	1.811,94	494,17	0	150,95	0	0	0	0	2.457,06	0	840,08	1.024,33	0	1.710,76	855,39
20242244711	1.665,25	0	0	1.145,52	1.491,29	5.727,60	23.128,89	0	0	0	12.437,74	3.392,11	0	760,65	0	0	0	0	16.590,50	0	5.766,59	3.157,72	0	8.450,65	4.310,33
20242963343	1.472,79	0	0	1.013,13	1.391,12	5.065,64	20.527,99	0	0	0	11.089,31	3.024,36	0	710,56	0	0	0	0	14.824,23	0	5.141,41	3.225,39	0	7.882,99	4.026,49
20243203326	1.536,10	0	0	1.056,68	1.427,41	5.283,40	21.386,91	0	0	0	11.532,88	3.145,33	0	728,7	0	0	0	0	15.406,91	0	5.347,06	3.225,39	0	8.088,64	4.129,32
20243444722	1.531,06	0	0	1.053,21	1.424,52	5.266,06	21.318,51	0	0	0	11.497,55	3.135,70	0	727,26	0	0	0	0	15.360,51	0	5.330,68	3.225,39	0	8.072,26	4.121,13
20243559635	783,94	0	0	539,27	512,42	2.696,34	10.698,61	0	0	0	6.262,96	1.708,08	0	256,21	0	0	0	0	8.227,25	0	2.903,73	0	0	2.903,73	1.451,87
20243788596	1.375,47	0	0	946,18	1.319,20	4.730,91	19.191,52	0	0	0	10.407,44	2.838,39	0	674,6	0	0	0	0	13.920,43	0	4.825,27	3.117,87	0	7.475,46	3.822,73
20244072438	1.035,69	0	0	712,45	710,74	3.562,24	14.168,09	0	0	0	8.026,81	2.189,13	0	355,37	0	0	0	0	10.571,31	0	3.721,52	360	0	4.027,52	2.013,76
20244114211	693,9	0	0	477,33	1.325,48	2.386,66	10.341,76	0	0	0	5.246,92	1.430,98	0	677,74	0	0	0	0	7.355,64	0	2.432,66	5.974,60	0	7.511,07	3.840,54
20244147136	1.045,03	0	0	718,87	662,09	3.594,36	14.240,78	0	0	0	8.092,24	2.206,98	0	331,05	0	0	0	0	10.630,27	0	3.751,86	0	0	3.751,86	1.875,93
20244159703	1.611,09	0	0	1.108,26	1.470,39	5.541,32	22.404,26	0	0	0	12.058,28	3.288,62	0	750,2	0	0	0	0	16.097,10	0	5.590,66	3.225,39	0	8.332,24	4.251,11
20244243631	16.876,50	0	0	11.609,31	12.983,28	58.046,56	232.270,29	0	0	0	52.198,33	14.235,91	0	2.847,18	0	0	0	0	69.281,42	0	51.933,12	0	0	51.933,12	11.388,73
20244620885	1.310,47	0	0	901,47	866,46	4.507,34	17.894,19	0	0	0	9.952,02	2.714,19	0	433,23	0	0	0	0	13.099,44	0	4.614,12	348	0	4.909,92	2.454,96
20244782222	3.843,52	0	0	2.643,95	3.021,77	13.219,76	52.963,07	0	0	0	27.699,54	7.554,42	0	1.510,88	0	0	0	0	36.764,84	0	12.087,07	0	0	12.087,07	6.043,54
20244794034	2.208,84	0	0	1.519,46	1.772,33	7.597,28	30.473,16	0	0	0	16.246,34	4.430,82	0	886,16	0	0	0	0	21.563,32	0	7.089,31	0	0	7.089,31	3.544,66
20245011491	1.447,12	0	0	995,47	1.359,49	4.977,35	20.162,81	0	0	0	10.909,45	2.975,30	0	679,74	0	0	0	0	14.564,49	0	5.058,02	3.112,64	0	7.703,76	3.851,88
20245117117	2.051,49	0	0	1.411,22	1.722,86	7.056,08	28.379,17	0	0	0	15.143,90	4.130,16	0	861,43	0	0	0	0	20.135,49	0	7.021,26	3.225,39	0	9.762,84	4.881,42
20245166770	2.184,95	0	0	1.503,02	1.799,36	7.515,11	30.189,79	0	0	0	16.078,97	4.385,17	0	899,68	0	0	0	0	21.363,82	0	7.454,80	3.225,39	0	10.196,38	5.098,18
20245170905	935,82	0	0	643,75	1.185,76	3.218,74	13.345,45	0	0	0	7.065,16	1.926,86	0	607,88	0	0	0	0	9.599,90	0	3.275,67	4.051,37	0	6.719,33	3.444,66
20245227087	1.053,15	0	0	724,46	723,45	3.622,30	14.407,70	0	0	0	8.149,17	2.222,50	0	361,73	0	0	0	0	10.733,40	0	3.778,25	378	0	4.099,55	2.049,78
20246351792	1.016,38	0	0	699,17	699,67	3.495,84	13.906,18	0	0	0	7.891,57	2.152,25	0	349,84	0	0	0	0	10.393,66	0	3.658,82	360	0	3.964,82	1.982,41
20246726672	514,27	0	0	353,76	706,64	1.768,82	7.388,84	0	0	0	3.988,35	1.087,73	0	353,32	0	0	0	0	5.429,40	0	1.849,14	2.535,46	0	4.004,28	2.002,14
20247444301	1.722,94	0	0	1.185,21	1.517,60	5.926,04	23.904,87	0	0	0	12.841,98	3.502,36	0	773,8	0	0	0	0	17.118,14	0	5.954,01	3.112,64	0	8.599,75	4.384,88
20247889176	1.138,09	0	0	782,89	715,44	3.914,45	15.503,37	0	0	0	8.744,29	2.384,81	0	357,72	0	0	0	0	11.486,82	0	4.054,17	0	0	4.054,17	2.027,09
20247961292	3.057,89	0	0	2.103,52	2.421,29	10.517,60	42.154,43	0	0	0	22.195,14	6.053,22	0	1.210,64	0	0	0	0	29.459,00	0	9.685,15	0	0	9.685,15	4.842,58
20248072807	1.013,63	0	0	697,27	644,09	3.486,36	13.814,78	0	0	0	7.872,24	2.146,98	0	322,05	0	0	0	0	10.341,27	0	3.649,86	0	0	3.649,86	1.824,93
20248212196	1.129,68	0	0	777,1	769,12	3.885,52	15.447,75	0	0	0	8.685,35	2.368,73	0	384,56	0	0	0	0	11.438,64	0	4.026,85	390	0	4.358,35	2.179,17
20248385899	1.472,79	0	0	1.013,13	1.391,12	5.065,64	20.527,99	0	0	0	11.089,31	3.024,36	0	710,56	0	0	0	0	14.824,23	0	5.141,41	3.225,39	0	7.882,99	4.026,49
20248460033	1.645,16	0	0	1.131,70	1.489,92	5.658,50	22.866,47	0	0	0	12.296,97	3.353,72	0	759,96	0	0	0	0	16.410,65	0	5.701,32	3.225,39	0	8.442,90	4.306,45
20248484951	1.160,71	0	0	798,45	780,61	3.992,26	15.862,47	0	0	0	8.902,78	2.428,03	0	390,3	0	0	0	0	11.721,11	0	4.127,65	348	0	4.423,45	2.211,73
20248629143	818,44	0	0	563	532,2	2.815,01	11.166,68	0	0	0	6.504,68	1.774,00	0	266,1	0	0	0	0	8.544,78	0	3.015,81	0	0	3.015,81	1.507,90
20248762641	229,24	0	0	157,69	407,85	788,46	3.386,48	0	0	0	1.636,42	446,3	0	218,92	0	0	0	0	2.301,64	0	758,7	1.826,39	0	2.311,13	1.240,57
20248762951	1.574,02	0	0	1.082,76	1.432,23	5.413,82	21.884,45	0	0	0	11.798,56	3.217,79	0	731,12	0	0	0	0	15.747,47	0	5.470,24	3.112,64	0	8.115,98	4.142,99
20249110524	957,02	0	0	658,33	665,64	3.291,67	13.100,82	0	0	0	7.475,65	2.038,81	0	332,82	0	0	0	0	9.847,28	0	3.465,98	360	0	3.771,98	1.885,99
20249141101	1.855,27	0	0	1.276,24	1.600,22	6.381,19	25.706,93	0	0	0	13.769,12	3.755,21	0	800,11	0	0	0	0	18.324,44	0	6.383,86	3.157,72	0	9.067,92	4.533,96
20249318036	1.053,11	0	0	724,43	720,73	3.622,17	14.404,48	0	0	0	8.148,90	2.222,43	0	360,36	0	0	0	0	10.731,69	0	3.778,13	360	0	4.084,13	2.042,06
20249325261	7.763,12	0	0	5.340,24	6.017,64	26.701,18	106.888,77	0	0	0	52.198,33	14.235,91	0	2.847,18	0	0	0	0	69.281,42	0	24.070,56	0	0	24.070,56	11.388,73
20249492273	715,6	0	0	236,56	647,5	1.182,81	5.491,10	0	0	0	7.275,84	1.984,32	0	323,75	0	0	0	0	9.583,91	0	3.373,34	348	0	3.669,14	1.834,57
20249610179	2.275,78	0	0	1.565,51	1.823,50	7.827,53	31.394,18	0	0	0	16.715,38	4.558,74	0	911,75	0	0	0	0	22.185,87	0	7.293,98	0	0	7.293,98	3.646,99
20249752119	1.544,75	0	0	1.062,63	1.415,46	5.313,16	21.487,40	0	0	0	11.593,52	3.161,87	0	722,73	0	0	0	0	15.478,12	0	5.375,18	3.112,64	0	8.020,92	4.095,46
20249869873	1.675,97	0	0	1.152,90	1.507,59	5.764,49	23.284,56	0	0	0	12.512,89	3.412,61	0	768,79	0	0	0	0	16.694,29	0	5.801,43	3.225,39	0	8.543,01	4.356,50
20249903354	745,8	0	0	513,04	1.384,99	2.565,18	11.075,68	0	0	0	5.610,57	1.530,16	0	707,5	0	0	0	0	7.848,23	0	2.601,27	6.172,95	0	7.848,28	4.009,14
20250196548	346,57	0	0	114,57	578,6	572,85	2.924,42	0	0	0	3.535,88	964,33	0	289,3	0	0	0	0	4.789,51	0	1.639,36	1.928,66	0	3.278,72	1.639,36
20250439343	2.009,46	0	0	1.382,30	1.698,76	6.911,52	27.808,94	0	0	0	14.849,43	4.049,84	0	864,38	0	0	0	0	19.763,65	0	6.884,73	3.225,39	0	9.626,31	4.898,15
20250568143	1.798,56	0	0	1.237,22	1.577,86	6.186,12	24.947,65	0	0	0	13.371,77	3.646,85	0	788,93	0	0	0	0	17.807,55	0	6.199,64	3.225,39	0	8.941,22	4.470,61
20250849029	1.368,18	0	0	941,17	847,34	4.705,83	18.624,93	0	0	0	10.356,36	2.824,46	0	423,67	0	0	0	0	13.604,49	0	4.801,58	0	0	4.801,58	2.400,79
20250927941	118,27	0	0	81,36	135,59	406,78	1.672,31	0	0	0	828,62	225,99	0	82,8	0	0	0	0	1.137,41	0	384,18	451,98	0	768,36	469,18
20250967943	30.467,72	0	0	20.958,69	23.371,48	104.793,44	419.257,82	0	0	0	52.198,33	14.235,91	0	2.847,18	0	0	0	0	69.281,42	0	93.485,90	0	0	93.485,90	11.388,73
20251067601	1.030,17	0	0	708,65	707,58	3.543,27	14.093,25	0	0	0	7.988,17	2.178,59	0	353,79	0	0	0	0	10.520,55	0	3.703,61	360	0	4.009,61	2.004,80
20251875171	3.182,02	0	0	2.188,90	2.516,16	10.944,52	43.862,13	0	0	0	23.064,80	6.290,40	0	1.258,08	0	0	0	0	30.613,28	0	10.064,64	0	0	10.064,64	5.032,32
20252011065	7.706,84	0	0	5.301,52	5.974,62	26.507,59	106.114,41	0	0	0	52.198,33	14.235,91	0	2.847,18	0	0	0	0	69.281,42	0	23.898,48	0	0	23.898,48	11.388,73
20252307800	1.520,89	0	0	1.046,22	1.418,69	5.231,08	21.180,56	0	0	0	11.426,32	3.116,27	0	709,34	0	0	0	0	15.251,93	0	5.297,66	3.225,39	0	8.039,24	4.019,61
20252990381	1.503,52	0	0	1.034,27	1.408,73	5.171,35	20.944,94	0	0	0	11.304,63	3.083,08	0	704,37	0	0	0	0	15.092,08	0	5.241,24	3.225,39	0	7.982,82	3.991,41
20253612976	4.443,04	0	0	3.056,36	3.480,00	15.281,80	61.211,25	0	0	0	31.900,00	8.700,00	0	1.740,00	0	0	0	0	42.340,00	0	13.920,00	0	0	13.920,00	6.960,00
20253843595	1.044,80	0	0	718,72	661,96	3.593,58	14.237,70	0	0	0	8.090,66	2.206,54	0	330,98	0	0	0	0	10.628,18	0	3.751,12	0	0	3.751,12	1.875,56
20253868334	1.488,16	0	0	1.023,70	1.399,92	5.118,50	20.736,47	0	0	0	11.196,97	3.053,72	0	714,96	0	0	0	0	14.965,65	0	5.191,32	3.225,39	0	7.932,90	4.051,45
20253891298	1.050,37	0	0	722,55	665,15	3.612,73	14.313,24	0	0	0	8.129,66	2.217,18	0	332,58	0	0	0	0	10.679,42	0	3.769,21	0	0	3.769,21	1.884,60
20253910209	3.199,68	0	0	2.201,05	2.529,66	11.005,27	44.105,12	0	0	0	23.188,55	6.324,15	0	1.264,83	0	0	0	0	30.777,53	0	10.118,64	0	0	10.118,64	5.059,32
20254248569	949,92	0	0	653,45	661,57	3.267,25	13.004,51	0	0	0	7.425,91	2.025,25	0	330,79	0	0	0	0	9.781,95	0	3.442,92	360	0	3.748,92	1.874,46
20254336956	800,12	0	0	550,4	544,49	2.752,02	10.940,99	0	0	0	6.170,92	1.682,98	0	272,25	0	0	0	0	8.126,15	0	2.861,06	264	0	3.085,46	1.542,73
20254387054	1.084,16	0	0	745,79	764,04	3.728,95	14.851,18	0	0	0	8.366,41	2.281,75	0	382,02	0	0	0	0	11.030,18	0	3.878,97	530,1	0	4.329,56	2.164,78
20254630056	996,45	0	0	685,46	634,25	3.427,29	13.581,79	0	0	0	7.751,92	2.114,16	0	317,12	0	0	0	0	10.183,20	0	3.594,07	0	0	3.594,07	1.797,04
20254777200	6.041,33	0	0	4.155,82	4.701,62	20.779,11	83.200,47	0	0	0	43.098,22	11.754,06	0	2.350,81	0	0	0	0	57.203,09	0	18.806,50	0	0	18.806,50	9.403,25
20254882977	551,25	0	0	379,21	749,04	1.896,04	7.911,84	0	0	0	4.247,50	1.158,41	0	365,08	0	0	0	0	5.770,99	0	1.969,29	2.676,81	0	4.244,58	2.068,79

CUIT:
Período
Secuencia:
Contribuyente:

20254886565	3.494,61	0	0	2.403,93	2.755,08	12.019,66	48.162,69	0	0	0	25.254,90	6.887,70	0	2.066,31	0	0	0	0	34.208,91	0	11.020,32	0	0	11.020,32	8.265,24
20254909468	2.063,48	0	0	1.419,46	1.729,73	7.097,31	28.541,78	0	0	0	15.227,88	4.153,06	0	864,86	0	0	0	0	20.245,80	0	7.060,20	3.225,39	0	9.801,78	4.900,89
20255040929	527,04	0	0	362,55	721,28	1.812,76	7.569,47	0	0	0	4.077,85	1.112,14	0	341,76	0	0	0	0	5.531,75	0	1.890,64	2.584,28	0	4.087,28	1.936,62
20255079841	1.472,79	0	0	1.013,13	1.391,12	5.065,64	20.527,99	0	0	0	11.089,31	3.024,36	0	710,56	0	0	0	0	14.824,23	0	5.141,41	3.225,39	0	7.882,99	4.026,49
20255297652	1.136,25	0	0	781,62	768,39	3.908,11	15.532,37	0	0	0	8.731,38	2.381,28	0	384,19	0	0	0	0	11.496,85	0	4.048,18	360	0	4.354,18	2.177,09
20255395077	1.811,54	0	0	1.246,16	1.585,31	6.230,78	25.123,82	0	0	0	13.462,74	3.671,66	0	807,65	0	0	0	0	17.942,05	0	6.241,81	3.225,39	0	8.983,39	4.576,69
20255458885	1.856,87	0	0	1.277,34	1.611,29	6.386,70	25.738,82	0	0	0	13.780,35	3.758,28	0	820,65	0	0	0	0	18.359,28	0	6.389,07	3.225,39	0	9.130,65	4.650,32
20255524292	229,24	0	0	157,69	333,06	788,46	3.311,69	0	0	0	1.848,37	504,1	0	166,53	0	0	0	0	2.519,00	0	856,97	1.212,20	0	1.887,34	943,67
20255644182	380,45	0	0	261,71	363,92	1.308,56	5.307,35	0	0	0	2.871,02	783	0	196,96	0	0	0	0	3.850,98	0	1.331,11	860,1	0	2.062,20	1.116,10
20255801091	465,86	0	0	154	810,04	770,01	3.963,24	0	0	0	4.620,27	1.260,07	0	405,02	0	0	0	0	6.285,36	0	2.142,12	2.880,15	0	4.590,25	2.295,12
20255887263	1.718,11	0	0	1.181,89	1.531,75	5.909,44	23.856,30	0	0	0	12.808,15	3.493,13	0	765,87	0	0	0	0	17.067,15	0	5.938,32	3.225,39	0	8.679,90	4.339,95
20256257301	1.708,98	0	0	1.175,60	1.526,51	5.878,01	23.732,32	0	0	0	12.744,12	3.475,67	0	778,25	0	0	0	0	16.998,04	0	5.908,64	3.225,39	0	8.650,22	4.410,11
20256414431	1.048,66	0	0	721,37	718,18	3.606,87	14.344,12	0	0	0	8.117,73	2.213,93	0	359,09	0	0	0	0	10.690,75	0	3.763,68	360	0	4.069,68	2.034,84
20256645956	1.639,72	0	0	1.127,96	1.486,81	5.639,80	22.792,71	0	0	0	12.258,88	3.343,33	0	758,4	0	0	0	0	16.360,61	0	5.683,66	3.225,39	0	8.425,24	4.297,62
20257266339	6.705,41	0	0	4.612,64	5.209,20	23.063,20	92.336,85	0	0	0	47.751,00	13.023,00	0	2.604,60	0	0	0	0	63.378,60	0	20.836,80	0	0	20.836,80	10.418,40
20257494188	1.869,24	0	0	1.285,85	1.618,38	6.429,25	25.906,64	0	0	0	13.867,02	3.781,91	0	809,19	0	0	0	0	18.458,12	0	6.429,25	3.225,39	0	9.170,83	4.585,41
20258120710	1.013,63	0	0	697,27	698,09	3.486,36	13.868,78	0	0	0	7.872,24	2.146,98	0	349,05	0	0	0	0	10.368,27	0	3.649,86	360	0	3.955,86	1.977,93
20258236093	1.576,23	0	0	1.084,29	1.433,50	5.421,43	21.914,47	0	0	0	11.814,06	3.222,02	0	716,75	0	0	0	0	15.752,83	0	5.477,43	3.112,64	0	8.123,17	4.061,59
20258240554	2.054,43	0	0	1.413,24	1.724,54	7.066,19	28.419,05	0	0	0	15.164,50	4.135,77	0	877,27	0	0	0	0	20.177,54	0	7.030,82	3.225,39	0	9.772,40	4.971,19
20258253079	1.050,38	0	0	722,56	719,16	3.612,78	14.367,45	0	0	0	8.129,78	2.217,21	0	359,58	0	0	0	0	10.706,57	0	3.769,26	360	0	4.075,26	2.037,63
20258391358	1.542,76	0	0	1.061,26	1.431,23	5.306,30	21.477,26	0	0	0	11.579,54	3.158,06	0	715,61	0	0	0	0	15.453,21	0	5.368,70	3.225,39	0	8.110,28	4.055,14
20258408145	3.941,87	0	0	2.711,60	3.096,94	13.558,01	54.316,10	0	0	0	28.388,58	7.742,34	0	1.548,47	0	0	0	0	37.679,39	0	12.387,74	0	0	12.387,74	6.193,87
20258462840	4.186,41	0	0	2.879,82	3.283,85	14.399,12	57.680,51	0	0	0	30.101,94	8.209,62	0	1.641,92	0	0	0	0	39.953,48	0	13.135,39	0	0	13.135,39	6.567,70
20258547749	1.806,71	0	0	1.242,83	1.582,54	6.214,17	25.058,29	0	0	0	13.428,90	3.662,43	0	806,27	0	0	0	0	17.897,60	0	6.226,13	3.225,39	0	8.967,71	4.568,85
20258972318	1.572,67	0	0	1.081,84	1.448,37	5.409,19	21.883,08	0	0	0	11.789,12	3.215,21	0	724,19	0	0	0	0	15.728,52	0	5.465,86	3.225,39	0	8.207,44	4.103,72
20259017360	1.171,60	0	0	805,94	734,65	4.029,69	15.957,94	0	0	0	8.979,04	2.448,83	0	367,32	0	0	0	0	11.795,19	0	4.163,01	0	0	4.163,01	2.081,51
20259097852	1.779,67	0	0	1.224,23	1.567,03	6.121,15	24.691,38	0	0	0	13.239,42	3.610,75	0	798,52	0	0	0	0	17.648,69	0	6.138,28	3.225,39	0	8.879,86	4.524,92
20259325804	1.703,29	0	0	1.171,69	1.523,25	5.858,44	23.655,13	0	0	0	12.704,25	3.464,80	0	761,62	0	0	0	0	16.930,67	0	5.890,15	3.225,39	0	8.631,73	4.315,86
20259802483	1.609,60	0	0	1.107,24	1.042,43	5.536,21	21.956,99	0	0	0	12.047,86	3.285,78	0	521,22	0	0	0	0	15.854,86	0	5.585,83	378	0	5.907,13	2.953,56
20260039785	947,18	0	0	651,57	1.615,87	3.257,83	13.923,23	0	0	0	7.021,53	1.914,96	0	720,3	0	0	0	0	9.656,79	0	3.255,44	6.942,57	0	9.156,62	4.081,69
20260320166	1.052,83	0	0	724,24	720,57	3.621,20	14.400,67	0	0	0	8.146,93	2.221,89	0	360,28	0	0	0	0	10.729,10	0	3.777,21	360	0	4.083,21	2.041,61
20260617916	2.466,78	0	0	1.696,90	2.118,67	8.484,48	34.171,15	0	0	0	18.053,60	4.923,71	0	1.059,33	0	0	0	0	24.036,64	0	8.370,31	4.277,03	0	12.005,79	6.002,89
20260621921	1.898,15	0	0	1.305,73	1.634,95	6.528,66	26.298,78	0	0	0	14.069,53	3.837,14	0	832,48	0	0	0	0	18.739,15	0	6.523,14	3.225,39	0	9.264,72	4.717,36
20260867238	1.027,41	0	0	706,76	706	3.533,78	14.055,84	0	0	0	7.968,85	2.173,32	0	353	0	0	0	0	10.495,17	0	3.694,65	360	0	4.000,65	2.000,32
20260982002	1.022,05	0	0	703,07	648,92	3.515,34	13.929,10	0	0	0	7.931,29	2.163,08	0	324,46	0	0	0	0	10.418,83	0	3.677,23	0	0	3.677,23	1.838,62
20261518369	1.198,24	0	0	824,27	962,77	4.121,35	16.532,31	0	0	0	9.165,74	2.499,75	0	481,39	0	0	0	0	12.146,88	0	4.249,57	1.419,00	0	5.455,72	2.727,86
20262501273	493,57	0	0	339,52	682,91	1.697,62	7.096,13	0	0	0	3.843,31	1.048,18	0	341,45	0	0	0	0	5.232,94	0	1.781,90	2.456,35	0	3.869,80	1.934,90
20262731457	1.906,76	0	0	1.311,66	1.629,74	6.558,30	26.405,52	0	0	0	14.129,89	3.853,61	0	814,87	0	0	0	0	18.798,37	0	6.551,13	3.157,72	0	9.235,19	4.617,60
20262744680	1.050,37	0	0	722,55	665,15	3.612,73	14.313,24	0	0	0	8.129,66	2.217,18	0	332,58	0	0	0	0	10.679,42	0	3.769,21	0	0	3.769,21	1.884,60
20262944639	5.506,03	0	0	3.787,59	4.292,47	18.937,93	75.835,76	0	0	0	39.347,66	10.731,18	0	2.146,24	0	0	0	0	52.225,08	0	17.169,89	0	0	17.169,89	8.584,94
20262970079	1.612,43	0	0	1.109,19	1.471,17	5.545,94	22.422,51	0	0	0	12.067,70	3.291,19	0	750,58	0	0	0	0	16.109,47	0	5.595,02	3.225,39	0	8.336,60	4.253,30
20263370709	1.159,22	0	0	797,42	781,55	3.987,12	15.843,99	0	0	0	8.892,31	2.425,17	0	390,78	0	0	0	0	11.708,26	0	4.122,80	360	0	4.428,80	2.214,40
20263377029	506,87	0	0	348,68	698,16	1.743,39	7.284,30	0	0	0	3.936,56	1.073,61	0	349,08	0	0	0	0	5.359,25	0	1.825,13	2.507,21	0	3.956,26	1.978,13
20263832249	1.472,79	0	0	1.013,13	1.391,12	5.065,64	20.527,99	0	0	0	11.089,31	3.024,36	0	710,56	0	0	0	0	14.824,23	0	5.141,41	3.225,39	0	7.882,99	4.026,49
20264463964	1.444,57	0	0	993,72	949,63	4.968,59	19.719,87	0	0	0	10.891,62	2.970,44	0	474,82	0	0	0	0	14.336,88	0	5.049,75	390	0	5.381,25	2.690,62
20264504407	1.987,57	0	0	1.367,24	1.686,21	6.836,21	27.511,90	0	0	0	14.696,02	4.008,01	0	858,1	0	0	0	0	19.562,13	0	6.813,61	3.225,39	0	9.555,19	4.862,59
20264867070	1.496,84	0	0	1.029,67	1.404,90	5.148,36	20.854,27	0	0	0	11.257,81	3.070,31	0	702,45	0	0	0	0	15.030,57	0	5.219,53	3.225,39	0	7.961,11	3.980,55
20265565876	1.065,79	0	0	733,16	728,9	3.665,78	14.577,41	0	0	0	8.237,74	2.246,66	0	364,45	0	0	0	0	10.848,85	0	3.819,32	366	0	4.130,42	2.065,21
20265748342	4.378,69	0	0	3.012,09	3.430,81	15.060,46	60.325,87	0	0	0	31.449,11	8.577,03	0	1.715,41	0	0	0	0	41.741,55	0	13.723,25	0	0	13.723,25	6.861,62
20265763791	637,36	0	0	438,44	847,76	2.192,19	9.129,38	0	0	0	4.850,78	1.322,94	0	348,34	0	0	0	0	6.522,06	0	2.249,00	3.005,88	0	4.804,00	1.973,93
20265976116	1.426,69	0	0	981,42	1.364,69	4.907,08	19.902,56	0	0	0	10.766,32	2.936,27	0	697,34	0	0	0	0	14.399,93	0	4.991,66	3.225,39	0	7.733,24	3.951,61
20266003324	1.145,42	0	0	787,93	799,16	3.939,65	15.682,27	0	0	0	8.795,61	2.398,80	0	399,58	0	0	0	0	11.593,99	0	4.077,96	530,1	0	4.528,55	2.264,27
20266160047	1.027,41	0	0	706,76	706	3.533,78	14.055,84	0	0	0	7.968,85	2.173,32	0	353	0	0	0	0	10.495,17	0	3.694,65	360	0	4.000,65	2.000,32
20266316756	2.926,07	0	0	2.012,84	2.224,21	10.064,19	40.244,49	0	0	0	21.271,53	5.801,33	0	1.112,10	0	0	0	0	28.184,96	0	9.862,26	3.225,39	0	12.603,84	6.301,92
20266463872	1.594,07	0	0	1.096,56	1.460,64	5.482,80	22.173,43	0	0	0	11.939,06	3.256,11	0	745,32	0	0	0	0	15.940,49	0	5.535,38	3.225,39	0	8.276,96	4.223,48
20267250503	432,85	0	0	297,76	611,5	1.488,80	6.235,85	0	0	0	3.417,94	932,17	0	305,75	0	0	0	0	4.655,86	0	1.584,68	2.212,33	0	3.465,16	1.732,59
20267464864	1.261,12	0	0	867,53	842,67	4.337,63	17.229,26	0	0	0	9.606,31	2.619,90	0	421,34	0	0	0	0	12.647,55	0	4.453,84	378	0	4.775,14	2.387,57
20267554839	1.095,58	0	0	753,65	745,07	3.768,25	14.980,68	0	0	0	8.446,47	2.303,58	0	372,54	0	0	0	0	11.122,59	0	3.916,09	360	0	4.222,09	2.111,04
20267562017	1.674,42	0	0	1.151,83	1.506,70	5.759,14	23.263,45	0	0	0	12.501,98	3.409,63	0	768,35	0	0	0	0	16.679,96	0	5.796,37	3.225,39	0	8.537,95	4.353,97
20267717665	1.758,71	0	0	1.209,81	1.555,02	6.049,07	24.407,05	0	0	0	13.092,58	3.570,70	0	777,51	0	0	0	0	17.440,79	0	6.070,19	3.225,39	0	8.811,77	4.405,88
20267857904	1.019,14	0	0	701,07	701,25	3.505,33	13.943,60	0	0	0	7.910,89	2.157,51	0	350,63	0	0	0	0	10.419,03	0	3.667,77	360	0	3.973,77	1.986,89
20267871982	1.030,17	0	0	708,65	707,58	3.543,27	14.093,25	0	0	0	7.988,17	2.178,59	0	353,79	0	0	0	0	10.520,55	0	3.703,61	360	0	4.009,61	2.004,80
20267898791	1.042,11	0	0	716,87	660,42	3.584,33	14.201,22	0	0	0	8.071,82	2.201,40	0	330,21	0	0	0	0	10.603,43	0	3.742,39	0	0	3.742,39	1.871,19
20268490737	1.056,48	0	0	726,75	668,66	3.633,75	14.396,16	0	0	0	8.172,49	2.228,86	0	334,33	0	0	0	0	10.735,68	0	3.789,06	0	0	3.789,06	1.894,53
20268797980	4.639,84	0	0	3.191,74	3.630,42	15.958,69	63.918,81	0	0	0	33.278,85	9.076,05	0	1.815,21	0	0	0	0	44.170,11	0	14.521,68	0	0	14.521,68	7.260,84
20268853481	6.111,45	0	0	4.204,05	4.755,22	21.020,27	84.165,13	0	0	0	43.589,48	11.888,04	0	2.377,61	0	0	0	0	57.855,13	0	19.020,86	0	0	19.020,86	9.510,43
20269124238	2.438,57	0	0	1.677,49	1.944,75	8.387,45	33.630,67	0	0	0	17.855,95	4.869,81	0	972,37	0	0	0	0	23.698,13	0	8.278,67	3.225,39	0	11.020,25	5.510,12
20269551470	707,17	0	0	334,97	1.487,00	1.669,56	8.011,03	0	0	0	6.233,97	1.700,17	0	758,5	0	0	0	0	8.692,64	0	2.890,30	6.512,99	0	8.426,34	4.298,16
20270102604	2.156,13	0	0	1.483,20	1.782,84	7.415,98	29.798,78	0	0	0	15.877,04	4.330,10	0	906,42	0	0	0	0	21.113,56	0	7.361,17	3.225,39	0	10.102,75	5.136,37
20270266178	491,56	0	0	338,15	673,41	1.690,73	7.060,61	0	0	0	3.829,28	1.044,35	0	251,08	0	0	0	0	5.124,71	0	1.775,39	2.400,70	0	3.815,99	1.422,78
20270279555	1.733,83	0	0	1.192,70	1.110,95	5.963,49	23.639,69	0	0	0	12.918,25	3.523,16	0	555,47	0	0	0	0	16.996,88	0	5.989,37	360	0	6.295,37	3.147,69
20270282076	564,66	0	0	388,43	390,01	1.942,13	7.726,95	0	0	0	4.392,75	1.198,02	0	195	0	0	0	0	5.785,77	0	2.036,64	204	0	2.210,04	1.105,02
20270889574	1.472,79	0	0	1.013,13	1.391,12	5.065,64	20.527,99	0	0	0	11.089,31	3.024,36	0	710,56	0	0	0	0	14.824,23	0	5.141,41	3.225,39	0	7.882,99	4.026,49
20271034696	1.871,70	0	0	1.287,54	1.619,79	6.437,70	25.939,99	0	0	0	13.884,24	3.786,61	0	824,9	0	0	0	0	18.495,75	0	6.437,24	3.225,39	0	9.178,82	4.674,41
20271125055	1.035,69	0	0	712,45	710,74	3.562,24	14.168,09	0	0	0	8.026,81	2.189,13	0	683,74	0	0	0	0	10.899,68	0	3.721,52	360	0	4.027,52	3.874,52
20271277793	1.328,35	0	0	913,77	1.056,71	4.568,85	18.316,81	0	0	0	10.077,32	2.748,36	0	528,36	0	0	0	0	13.354,04	0	4.672,21	1.548,04	0	5.988,04	2.994,02
20271370246	1.683,27	0	0	1.157,92	1.511,77	5.789,59	23.383,56	0	0	0	12.564,02	3.426,55	0	755,89	0	0	0	0	16.746,46	0	5.825,14	3.225,39	0	8.566,72	4.283,35
20271452188	1.108,25	0	0	762,36	752,34	3.811,82	15.152,53	0	0	0	8.535,21	2.327,79	0	376,17	0	0	0	0	11.239,17	0	3.957,24	360	0	4.263,24	2.131,62
20271539917	1.674,55	0	0	1.151,92	1.506,78	5.759,61	23.265,31	0	0	0	12.502,95	3.409,90	0	768,39	0	0	0	0	16.681,24	0	5.796,82	3.225,39	0	8.538,40	4.354,20
20271566760	1.164,67	0	0	801,17	730,68	4.005,87	15.863,97	0	0	0	8.930,52	2.435,60	0	365,34	0	0	0	0	11.731,46	0	4.140,51	0	0	4.140,51	2.070,26
20271625732	1.130,31	0	0	777,54	710,98	3.887,69	15.397,82	0	0	0	8.689,78	2.369,94	0	355,49	0	0	0	0	11.415,21	0	4.028,90	0	0	4.028,90	2.014,45
20271866500	1.058,77	0	0	728,32	723,97	3.641,62	14.481,21	0	0	0	8.188,53	2.233,23	0	361,99	0	0	0	0	10.783,75	0	3.796,50	360	0	4.102,50	2.051,25
20272012491	2.352,02	0	0	1.617,95	1.895,13	8.089,73	32.456,35	0	0	0	17.249,49	4.704,41	0	962,56	0	0	0	0	22.916,46	0	7.997,49	3.225,39	0	10.739,07	5.454,53
20272038725	1.426,69	0	0	981,42	1.364,69	4.907,08	19.902,56	0	0	0	10.766,32	2.936,27	0	697,34	0	0	0	0	14.399,93	0	4.991,66	3.225,39	0	7.733,24	3.951,61
20272054151	1.169,79	0	0	804,7	787,61	4.023,49	15.987,46	0	0	0	8.966,40	2.445,38	0	393,81	0	0	0	0	11.805,59	0	4.157,15	360	0	4.463,15	2.231,57
20272157082	506,87	0	0	348,68	698,16	1.743,39	7.284,30	0	0	0	3.936,56	1.073,61	0	349,08	0	0	0	0	5.359,25	0	1.825,13	2.507,21	0	3.956,26	1.978,13
20272282022	1.550,62	0	0	1.066,67	1.435,73	5.333,35	21.583,94	0	0	0	11.634,63	3.173,08	0	717,87	0	0	0	0	15.525,58	0	5.394,24	3.225,39	0	8.135,82	4.067,91
20272427829	896,05	0	0	424,45	723,39	2.115,50	8.990,00	0	0	0	8.181,38	2.231,29	0	361,69	0	0	0	0	10.774,36	0	3.793,18	360	0	4.099,18	2.049,59
20272500186	1.095,30	0	0	753,46	744,91	3.767,28	14.976,86	0	0	0	8.444,50	2.303,05	0	372,46	0	0	0	0	11.120,01	0	3.915,18	360	0	4.221,18	2.110,59
20272898260	1.197,32	0	0	823,63	804,2	4.118,16	16.361,69	0	0	0	9.159,24	2.497,98	0	402,1	0	0	0	0	12.059,32	0	4.246,56	365,4	0	4.557,15	2.278,57
20273504320	1.539,65	0	0	1.059,12	1.412,53	5.295,62	21.418,20	0	0	0	11.557,78	3.152,12	0	706,27	0	0	0	0	15.416,17	0	5.358,61	3.112,64	0	8.004,35	4.002,18
20273660497	1.488,16	0	0	1.023,70	1.399,92	5.118,50	20.736,47	0	0	0	11.196,97	3.053,72	0	699,96	0	0	0	0	14.950,65	0	5.191,32	3.225,39	0	7.932,90	3.966,45
20273820974	226,48	0	0	155,8	265,06	778,98	3.207,87	0	0	0	1.586,80	432,76	0	132,53	0	0	0	0	2.152,09	0	735,7	901,53	0	1.502,00	751
20273916173	1.065,95	0	0	733,27	728,09	3.666,34	14.578,70	0	0	0	8.238,87	2.246,96	0	364,04	0	0	0	0	10.849,87	0	3.819,84	360	0	4.125,84	2.062,92
20274099454	1.032,93	0	0	710,55	655,16	3.552,75	14.076,66	0	0	0	8.007,49	2.183,86	0	327,58	0	0	0	0	10.518,93	0	3.712,56	0	0	3.712,56	1.856,28
20274133644	498,67	0	0	343,03	714,28	1.715,16	7.193,77	0	0	0	3.879,04	1.057,92	0	357,14	0	0	0	0	5.294,10	0	1.798,46	2.646,00	0	4.047,56	2.023,78
20274567326	2.200,76	0	0	1.513,90	1.798,79	7.569,49	30.394,65	0	0	0	16.072,05	4.383,29	0	929,4	0	0	0	0	21.384,74	0	7.451,58	3.225,39	0	10.193,16	5.266,58
20274635534	1.035,69	0	0	712,45	656,74	3.562,24	14.114,09	0	0	0	8.026,81	2.189,13	0	328,37	0	0	0	0	10.544,31	0	3.721,52	0	0	3.721,52	1.860,76

CUIT:
Período
Secuencia:
Contribuyente:

20274760037	6.083,69	0	0	0	4.184,96	4.734,00	20.924,80	83.783,25	0	0	0	43.395,00	11.835,00	0	2.367,00	0	0	0	0	57.597,00	0	18.936,00	0	0	18.936,00	9.468,00
20274766795	1.112,69	0	0	0	765,41	754,88	3.827,07	15.212,70	0	0	0	8.566,29	2.336,26	0	377,44	0	0	0	0	11.279,99	0	3.971,64	360	0	4.277,64	2.138,82
20275545210	7.073,56	0	0	0	4.865,89	5.490,59	24.329,45	97.401,84	0	0	0	50.330,39	13.726,47	0	2.745,29	0	0	0	0	66.802,15	0	21.962,35	0	0	21.962,35	10.981,18
20275642100	1.281,48	0	0	0	881,53	797,64	4.407,63	17.448,70	0	0	0	9.748,91	2.658,79	0	398,82	0	0	0	0	12.806,52	0	4.519,95	0	0	4.519,95	2.259,98
20275849392	1.108,25	0	0	0	762,36	752,34	3.811,82	15.152,53	0	0	0	8.535,21	2.327,79	0	376,17	0	0	0	0	11.239,17	0	3.957,24	360	0	4.263,24	2.131,62
20276287606	496,42	0	0	0	341,49	632,17	1.707,43	7.082,46	0	0	0	3.863,29	1.053,62	0	316,09	0	0	0	0	5.233,00	0	1.791,16	2.107,25	0	3.582,32	1.791,17
20276780337	1.905,14	0	0	0	1.310,54	1.628,81	6.552,71	26.383,48	0	0	0	14.118,51	3.850,50	0	829,4	0	0	0	0	18.798,41	0	6.545,85	3.157,72	0	9.229,91	4.699,96
20276817354	3.627,36	0	0	0	2.495,26	2.856,55	12.476,29	49.989,19	0	0	0	26.185,06	7.141,38	0	1.428,28	0	0	0	0	34.754,72	0	11.426,21	0	0	11.426,21	5.713,10
20276860977	1.719,96	0	0	0	1.183,16	1.515,90	5.915,80	23.864,47	0	0	0	12.821,11	3.496,67	0	772,95	0	0	0	0	17.090,73	0	5.944,33	3.112,64	0	8.590,07	4.380,04
20276925246	715,36	0	0	0	492,1	473,11	2.460,49	9.768,29	0	0	0	5.782,51	1.577,05	0	236,56	0	0	0	0	7.596,12	0	2.680,98	0	0	2.680,98	1.340,49
20276963377	1.854,66	0	0	0	1.275,81	1.610,02	6.379,07	25.708,73	0	0	0	13.764,81	3.754,04	0	820,01	0	0	0	0	18.338,86	0	6.381,87	3.225,39	0	9.123,45	4.646,72
20277130506	1.426,69	0	0	0	981,42	1.364,69	4.907,08	19.902,56	0	0	0	10.766,32	2.936,27	0	682,34	0	0	0	0	14.384,93	0	4.991,66	3.225,39	0	7.733,24	3.866,61
20277162424	877,85	0	0	0	603,87	618,46	3.019,37	12.024,97	0	0	0	6.920,98	1.887,54	0	309,23	0	0	0	0	9.117,75	0	3.208,82	348	0	3.504,62	1.752,31
20277245435	1.833,22	0	0	0	1.261,07	1.597,73	6.305,35	25.417,94	0	0	0	13.614,63	3.713,08	0	813,87	0	0	0	0	18.141,58	0	6.312,24	3.225,39	0	9.053,82	4.611,91
20277656982	930,59	0	0	0	640,15	854,65	3.200,75	12.946,38	0	0	0	7.290,46	1.988,31	0	414,35	0	0	0	0	9.693,12	0	3.380,12	1.721,06	0	4.843,02	2.347,98
20277706106	1.605,07	0	0	0	1.104,12	1.456,80	5.520,62	22.312,48	0	0	0	12.016,12	3.277,12	0	728,4	0	0	0	0	16.021,64	0	5.571,11	3.157,72	0	8.255,17	4.127,59
20277860482	962,88	0	0	0	662,36	669	3.311,80	13.180,25	0	0	0	7.516,67	2.050,00	0	334,5	0	0	0	0	9.901,17	0	3.485,00	360	0	3.791,00	1.895,50
20278006604	998,64	0	0	0	686,96	690,31	3.434,82	13.666,29	0	0	0	7.767,26	2.118,34	0	345,16	0	0	0	0	10.230,76	0	3.601,18	365,4	0	3.911,77	1.955,89
20278065635	1.019,14	0	0	0	701,07	701,25	3.505,33	13.943,60	0	0	0	7.910,89	2.157,51	0	350,63	0	0	0	0	10.419,03	0	3.667,77	360	0	3.973,77	1.986,89
20278143180	1.495,84	0	0	0	1.028,98	1.404,33	5.144,92	20.840,70	0	0	0	11.250,80	3.068,40	0	702,16	0	0	0	0	15.021,36	0	5.216,28	3.225,39	0	7.957,86	3.978,93
20278441688	1.163,32	0	0	0	800,25	788,41	4.001,23	15.904,18	0	0	0	8.921,06	2.433,02	0	394,2	0	0	0	0	11.748,28	0	4.136,13	390	0	4.467,63	2.233,81
20278863604	2.062,28	0	0	0	1.418,64	1.729,04	7.093,18	28.525,50	0	0	0	15.219,47	4.150,77	0	879,52	0	0	0	0	20.249,76	0	7.056,30	3.225,39	0	9.797,88	4.983,94
20279071396	1.132,48	0	0	0	779,03	712,23	3.895,16	15.427,29	0	0	0	8.705,00	2.374,09	0	356,11	0	0	0	0	11.435,20	0	4.035,95	0	0	4.035,95	2.017,98
20279109415	1.946,69	0	0	0	922,12	1.864,15	4.595,95	19.823,48	0	0	0	16.870,86	4.601,14	0	932,08	0	0	0	0	22.404,08	0	7.821,94	3.225,39	0	10.563,52	5.281,76
20279358377	1.143,97	0	0	0	786,94	718,81	3.934,69	15.583,19	0	0	0	8.785,51	2.396,05	0	359,41	0	0	0	0	11.540,97	0	4.073,28	0	0	4.073,28	2.036,64
20279501684	2.092,37	0	0	0	1.439,34	1.746,29	7.196,69	28.933,79	0	0	0	15.430,33	4.208,27	0	888,14	0	0	0	0	20.526,74	0	7.154,06	3.225,39	0	9.895,64	5.032,82
20280181995	1.682,74	0	0	0	1.157,55	1.084,36	5.787,76	22.949,24	0	0	0	12.560,29	3.425,53	0	542,18	0	0	0	0	16.528,00	0	5.823,41	378	0	6.144,71	3.072,35
20280327574	2.148,71	0	0	0	1.478,09	1.726,37	7.390,46	29.645,88	0	0	0	15.825,04	4.315,92	0	863,18	0	0	0	0	21.004,14	0	6.905,47	0	0	6.905,47	3.452,74
20280457060	650,24	0	0	0	447,3	409,96	2.236,49	8.858,92	0	0	0	4.812,61	1.312,53	0	204,98	0	0	0	0	6.330,12	0	2.231,30	108	0	2.323,10	1.161,55
20280625141	1.024,66	0	0	0	704,86	704,42	3.524,30	14.018,44	0	0	0	7.949,53	2.168,05	0	352,21	0	0	0	0	10.469,79	0	3.685,69	360	0	3.991,69	1.995,85
20280791971	4.505,53	0	0	0	3.099,34	3.527,76	15.496,72	62.070,93	0	0	0	32.337,80	8.819,40	0	1.763,88	0	0	0	0	42.921,08	0	14.111,04	0	0	14.111,04	7.055,52
20280933970	923,51	0	0	0	635,28	1.588,73	3.176,41	13.588,50	0	0	0	6.855,67	1.869,73	0	809,37	0	0	0	0	9.534,77	0	3.178,54	6.852,10	0	9.002,83	4.586,41
20281031970	1.050,54	0	0	0	722,67	719,25	3.613,33	14.369,60	0	0	0	8.130,89	2.217,51	0	359,63	0	0	0	0	10.708,03	0	3.769,77	360	0	4.075,77	2.037,89
20281438736	1.473,73	0	0	0	1.013,78	966,35	5.068,90	20.115,52	0	0	0	11.095,94	3.026,16	0	483,17	0	0	0	0	14.605,27	0	5.144,48	390	0	5.475,98	2.737,99
20281719794	1.065,84	0	0	0	504,87	784,28	2.516,35	10.617,26	0	0	0	9.585,63	2.614,26	0	392,14	0	0	0	0	12.592,03	0	4.444,25	0	0	4.444,25	2.222,12
20281997603	1.787,80	0	0	0	1.229,83	1.571,70	6.149,13	24.801,74	0	0	0	13.296,40	3.626,29	0	785,85	0	0	0	0	17.708,54	0	6.164,70	3.225,39	0	8.906,28	4.453,13
20282137608	1.173,17	0	0	0	807,02	789,55	4.035,10	16.033,27	0	0	0	8.990,06	2.451,83	0	394,78	0	0	0	0	11.836,67	0	4.168,12	360	0	4.474,12	2.237,06
20282181224	2.040,33	0	0	0	1.403,54	1.643,53	7.017,70	28.154,83	0	0	0	15.065,71	4.108,83	0	821,77	0	0	0	0	19.996,31	0	6.574,13	0	0	6.574,13	3.287,06
20282373565	501,12	0	0	0	344,72	637,56	1.723,59	7.148,90	0	0	0	3.896,22	1.062,61	0	318,78	0	0	0	0	5.277,61	0	1.806,43	2.125,21	0	3.612,86	1.806,43
20282513855	384,37	0	0	0	264,41	1.411,29	1.322,04	6.405,67	0	0	0	2.885,65	786,99	0	705,64	0	0	0	0	4.378,28	0	1.337,89	7.834,61	0	7.997,31	3.998,65
20282545811	1.352,70	0	0	0	930,52	895,16	4.652,59	18.471,62	0	0	0	10.247,90	2.794,88	0	447,58	0	0	0	0	13.490,36	0	4.751,30	378	0	5.072,60	2.536,30
20283065805	1.091,08	0	0	0	750,55	742,49	3.752,75	14.919,54	0	0	0	8.414,89	2.294,97	0	371,25	0	0	0	0	11.081,11	0	3.901,45	360	0	4.207,45	2.103,72
20283094899	2.028,43	0	0	0	1.395,35	1.634,44	6.976,76	27.991,10	0	0	0	14.982,33	4.086,09	0	817,22	0	0	0	0	19.885,64	0	6.537,74	0	0	6.537,74	3.268,87
20283303730	379,34	0	0	0	260,95	551,94	1.304,73	5.480,92	0	0	0	3.042,98	829,9	0	275,97	0	0	0	0	4.148,85	0	1.410,84	2.019,81	0	3.127,68	1.563,84
20283650546	3.055,01	0	0	0	2.101,53	2.419,08	10.507,66	42.114,69	0	0	0	22.174,90	6.047,70	0	1.209,54	0	0	0	0	29.432,14	0	9.676,32	0	0	9.676,32	4.838,16
20283718922	1.002,60	0	0	0	689,68	637,77	3.448,42	13.665,13	0	0	0	7.794,96	2.125,90	0	318,88	0	0	0	0	10.239,74	0	3.614,03	0	0	3.614,03	1.807,01
20283796516	1.027,41	0	0	0	706,76	706	3.533,78	14.055,84	0	0	0	7.968,85	2.173,32	0	353	0	0	0	0	10.495,17	0	3.694,65	360	0	4.000,65	2.000,32
20283987834	2.051,49	0	0	0	1.411,22	1.722,86	7.056,08	28.379,17	0	0	0	15.143,90	4.130,16	0	876,43	0	0	0	0	20.150,49	0	7.021,26	3.225,39	0	9.762,84	4.966,42
20284034768	1.669,56	0	0	0	1.148,49	1.487,00	5.742,43	23.180,62	0	0	0	12.467,94	3.400,35	0	758,5	0	0	0	0	16.626,79	0	5.780,59	3.112,64	0	8.426,33	4.298,17
20284214049	2.453,63	0	0	0	1.687,85	1.959,43	8.439,25	33.841,03	0	0	0	17.961,46	4.898,58	0	979,72	0	0	0	0	23.839,76	0	7.837,73	0	0	7.837,73	3.918,86
20284366086	1.213,02	0	0	0	834,43	812,39	4.172,16	16.573,89	0	0	0	9.269,26	2.527,98	0	406,2	0	0	0	0	12.203,44	0	4.297,56	360	0	4.603,56	2.301,78
20284618824	3.199,68	0	0	0	2.201,05	2.529,66	11.005,27	44.105,12	0	0	0	23.188,55	6.324,15	0	1.264,83	0	0	0	0	30.777,53	0	10.118,64	0	0	10.118,64	5.059,32
20284653549	968,74	0	0	0	666,39	1.254,48	3.331,96	13.841,89	0	0	0	7.336,24	2.000,79	0	570,58	0	0	0	0	9.907,61	0	3.401,35	4.361,59	0	7.108,70	3.233,29
20284788037	1.044,87	0	0	0	718,76	716	3.593,81	14.292,63	0	0	0	8.091,14	2.206,67	0	358	0	0	0	0	10.655,81	0	3.751,35	360	0	4.057,35	2.028,67
20284911009	1.417,77	0	0	0	975,28	929,77	4.876,41	19.351,75	0	0	0	10.703,82	2.919,22	0	464,88	0	0	0	0	14.087,92	0	4.962,68	360	0	5.268,68	2.634,34
20285105669	1.989,92	0	0	0	1.368,86	1.605,00	6.844,30	27.461,25	0	0	0	14.712,50	4.012,50	0	802,5	0	0	0	0	19.527,50	0	6.420,00	0	0	6.420,00	3.210,00
20285171165	387,32	0	0	0	266,44	243,74	1.332,18	5.276,43	0	0	0	2.979,07	812,47	0	121,87	0	0	0	0	3.913,41	0	1.381,20	0	0	1.381,20	690,6
20285176566	396,01	0	0	0	272,41	248,72	1.362,07	5.394,32	0	0	0	3.039,95	829,08	0	124,36	0	0	0	0	3.993,39	0	1.409,43	0	0	1.409,43	704,72
20285231079	1.162,57	0	0	0	799,73	729,47	3.998,64	15.835,45	0	0	0	8.915,79	2.431,58	0	364,74	0	0	0	0	11.712,11	0	4.133,68	0	0	4.133,68	2.066,84
20285330514	1.719,57	0	0	0	1.182,89	1.532,58	5.914,45	23.876,05	0	0	0	12.818,35	3.495,91	0	766,29	0	0	0	0	17.080,55	0	5.943,05	3.225,39	0	8.684,63	4.342,31
20285738750	542,01	0	0	0	372,85	738,45	1.864,24	7.781,15	0	0	0	4.182,74	1.140,75	0	369,22	0	0	0	0	5.692,71	0	1.939,27	2.641,49	0	4.184,54	2.092,27
20286051945	1.495,84	0	0	0	1.028,98	1.404,33	5.144,92	20.840,70	0	0	0	11.250,80	3.068,40	0	702,16	0	0	0	0	15.021,36	0	5.216,28	3.225,39	0	7.957,86	3.978,93
20286221948	1.153,45	0	0	0	793,46	724,25	3.967,30	15.711,82	0	0	0	8.851,94	2.414,16	0	362,12	0	0	0	0	11.628,22	0	4.104,08	0	0	4.104,08	2.052,04
20286286683	835,43	0	0	0	574,69	541,94	2.873,46	11.397,24	0	0	0	6.623,76	1.806,48	0	270,97	0	0	0	0	8.701,21	0	3.071,02	0	0	3.071,02	1.535,51
20286363386	137,45	0	0	0	94,55	941,62	472,77	2.727,63	0	0	0	963,05	262,65	0	470,81	0	0	0	0	1.696,51	0	446,51	5.752,19	0	5.335,87	2.667,93
20286740694	1.027,40	0	0	0	706,75	705,99	3.533,74	14.055,68	0	0	0	7.968,77	2.173,30	0	353	0	0	0	0	10.495,07	0	3.694,61	360	0	4.000,61	2.000,31
20287111259	1.913,46	0	0	0	1.316,27	1.643,73	6.581,34	26.506,57	0	0	0	14.176,84	3.866,41	0	821,87	0	0	0	0	18.865,12	0	6.572,90	3.225,39	0	9.314,48	4.657,24
20287197714	1.656,50	0	0	0	1.139,50	1.496,43	5.697,51	23.020,36	0	0	0	12.376,45	3.375,40	0	748,21	0	0	0	0	16.500,06	0	5.738,17	3.225,39	0	8.479,75	4.239,87
20287370416	2.422,26	0	0	0	1.666,27	1.935,46	8.331,35	33.409,45	0	0	0	17.741,68	4.838,64	0	967,73	0	0	0	0	23.548,05	0	7.741,82	0	0	7.741,82	3.870,91
20287582456	1.426,69	0	0	0	981,42	1.364,69	4.907,08	19.902,56	0	0	0	10.766,32	2.936,27	0	682,34	0	0	0	0	14.384,93	0	4.991,66	3.225,39	0	7.733,24	3.866,61
20287788801	1.016,38	0	0	0	699,17	699,67	3.495,84	13.906,18	0	0	0	7.891,57	2.152,25	0	349,84	0	0	0	0	10.393,66	0	3.658,82	360	0	3.964,82	1.982,41
20288009504	1.006,27	0	0	0	692,21	693,88	3.461,07	13.769,01	0	0	0	7.820,72	2.132,92	0	346,94	0	0	0	0	10.300,58	0	3.625,97	360	0	3.931,97	1.965,99
20288055263	1.092,91	0	0	0	751,81	743,54	3.759,07	14.944,45	0	0	0	8.427,76	2.298,48	0	371,77	0	0	0	0	11.098,01	0	3.907,42	360	0	4.213,42	2.106,71
20288333255	889,11	0	0	0	421,16	718,69	2.099,11	8.921,26	0	0	0	8.123,97	2.215,63	0	359,34	0	0	0	0	10.698,94	0	3.766,57	360	0	4.072,57	2.036,28
20288487651	1.038,44	0	0	0	714,34	712,32	3.571,72	14.205,48	0	0	0	8.046,13	2.194,40	0	356,16	0	0	0	0	10.596,69	0	3.730,48	360	0	4.036,48	2.018,24
20288817805	1.051,42	0	0	0	723,27	719,76	3.616,35	14.381,54	0	0	0	8.137,05	2.219,20	0	359,88	0	0	0	0	10.716,13	0	3.772,63	360	0	4.078,63	2.039,32
20289079220	1.739,02	0	0	0	1.196,27	1.543,73	5.981,35	24.139,94	0	0	0	12.954,63	3.533,08	0	771,87	0	0	0	0	17.259,58	0	6.006,24	3.225,39	0	8.747,82	4.373,91
20289234897	1.030,17	0	0	0	708,65	707,58	3.543,27	14.093,25	0	0	0	7.988,17	2.178,59	0	353,79	0	0	0	0	10.520,55	0	3.703,61	360	0	4.009,61	2.004,80
20289253964	2.022,60	0	0	0	1.391,34	1.706,29	6.956,72	27.987,22	0	0	0	14.941,50	4.074,95	0	868,15	0	0	0	0	19.884,60	0	6.927,42	3.225,39	0	9.669,00	4.919,50
20290270058	1.963,41	0	0	0	1.350,62	1.662,21	6.753,12	27.173,99	0	0	0	14.526,76	3.961,84	0	831,11	0	0	0	0	19.319,71	0	6.735,13	3.157,72	0	9.419,19	4.709,60
20290279209	1.364,03	0	0	0	938,32	901,66	4.691,58	18.625,41	0	0	0	10.327,33	2.816,54	0	450,83	0	0	0	0	13.594,70	0	4.788,12	378	0	5.109,42	2.554,71
20290642524	1.534,25	0	0	0	1.055,41	1.426,35	5.277,05	21.361,88	0	0	0	11.519,96	3.141,81	0	728,17	0	0	0	0	15.389,94	0	5.341,07	3.225,39	0	8.082,65	4.126,32
20290944601	494,1	0	0	0	339,89	629,51	1.699,44	7.049,63	0	0	0	3.847,03	1.049,19	0	314,76	0	0	0	0	5.210,98	0	1.783,62	2.098,38	0	3.567,24	1.783,62
20291535918	329,66	0	0	0	226,77	210,34	1.133,86	4.493,81	0	0	0	2.570,80	701,13	0	105,17	0	0	0	0	3.377,10	0	1.191,92	0	0	1.191,92	595,96
20291962379	1.789,91	0	0	0	1.231,28	1.572,91	6.156,39	24.830,39	0	0	0	13.311,21	3.630,33	0	801,45	0	0	0	0	17.742,99	0	6.171,56	3.225,39	0	8.913,14	4.541,57
20292181958	643,79	0	0	0	442,86	855,14	2.214,31	9.220,31	0	0	0	4.895,84	1.335,23	0	427,57	0	0	0	0	6.658,64	0	2.269,89	3.030,46	0	4.845,78	2.422,89
20292488891	713,34	0	0	0	490,71	1.364,69	2.453,54	10.633,62	0	0	0	5.383,16	1.468,13	0	697,34	0	0	0	0	7.548,63	0	2.495,83	6.161,65	0	7.733,23	3.951,62
20292623012	852,22	0	0	0	586,24	1.040,11	2.931,22	12.113,59	0	0	0	6.356,20	1.733,51	0	279,03	0	0	0	0	8.368,74	0	2.946,97	3.467,02	0	5.893,94	1.581,19
20293138304	1.021,90	0	0	0	702,96	702,84	3.514,81	13.981,02	0	0	0	7.930,21	2.162,78	0	351,42	0	0	0	0	10.444,41	0	3.676,73	360	0	3.982,73	1.991,37
20293298425	1.402,63	0	0	0	964,87	1.333,98	4.824,33	19.559,24	0	0	0	10.597,75	2.890,29	0	681,99	0	0	0	0	14.170,03	0	4.913,50	3.112,64	0	7.559,24	3.864,62
20293353221	1.206,52	0	0	0	829,96	754,67	4.149,82	16.431,77	0	0	0	9.223,75	2.515,57	0	377,34	0	0	0	0	12.116,66	0	4.276,46	0	0	4.276,46	2.138,23
20293441562	1.472,79	0	0	0	1.013,13	1.391,12	5.065,64	20.527,99	0	0	0	11.089,31	3.024,36	0	710,56	0	0	0	0	14.824,23	0	5.141,41	3.225,39	0	7.882,99	4.026,49
20293501026	1.574,98	0	0	0	1.083,42	1.449,69	5.417,11	21.914,34	0	0	0	11.805,27	3.219,62	0	739,85	0	0	0	0	15.764,74	0	5.473,35	3.225,39	0	8.214,93	4.192,46
20293555002	1.091,42	0	0	0	750,79	742,69	3.753,94	14.924,25	0	0	0	8.417,33	2.295,63	0	371,35	0	0	0	0	11.084,31	0	3.902,58	360	0	4.208,58	2.104,29
20294008005	445,03	0	0	0	306,14	573,26	1.530,68	6.355,82	0	0	0	3.503,25	955,43	0	286,63	0	0	0	0	4.745,31	0	1.624,23	1.910,86	0	3.248,46	1.624,23
20294107976	512,33	0	0	0	352,43	650,42	1.762,16	7.307,46	0	0	0	3.974,78	1.084,03	0	325,21	0	0	0	0	5.384,02	0	1.842,85	2.168,06	0	3.685,70	1.842,85
20294120395	1.605,07	0	0	0	1.104,12	1.456,80	5.520,62	22.312,48	0	0	0	12.016,12	3.277,12	0	728,4	0	0	0	0	16.021,64	0	5.571,11	3.157,72	0	8.255,17	4.127,59
20294149644	517	0	0	0	355,64	709,77	1.778,20	7.427,42	0	0	0	4.007,46	1.092,94	0	354,88	0	0	0	0	5.455,28	0	1.858,01	2.545,89	0	4.022,02	2.011,01

CUIT:
Período
Secuencia:
Contribuyente:

20294421905	431,49	0	0	296,82	609,94	1.484,11	6.216,57	0	0	0	3.408,38	929,56	0	304,97	0	0	0	0	4.642,91	0	1.580,25	2.207,12	0	3.456,30	1.728,15
20294571818	2.077,23	0	0	1.428,92	1.737,61	7.144,62	28.728,39	0	0	0	15.324,26	4.179,34	0	883,81	0	0	0	0	20.387,41	0	7.104,88	3.225,39	0	9.846,46	5.008,23
20294607677	935,21	0	0	643,33	653,14	3.216,66	12.804,96	0	0	0	7.322,86	1.997,14	0	326,57	0	0	0	0	9.646,57	0	3.395,14	360	0	3.701,14	1.850,57
20294890093	807,67	0	0	555,59	526,03	2.777,96	11.020,55	0	0	0	6.429,22	1.753,42	0	263,01	0	0	0	0	8.445,65	0	2.980,82	0	0	2.980,82	1.490,41
20295437848	8.385,23	0	0	5.768,19	6.493,14	28.840,93	115.447,77	0	0	0	52.198,33	14.235,91	0	2.847,18	0	0	0	0	69.281,42	0	25.972,56	0	0	25.972,56	11.388,73
20295690551	536,06	0	0	368,75	370,33	1.843,77	7.335,68	0	0	0	4.526,23	1.234,43	0	185,16	0	0	0	0	5.945,82	0	2.098,52	0	0	2.098,52	1.049,26
20296007006	1.668,10	0	0	1.147,48	1.503,08	5.737,40	23.177,71	0	0	0	12.457,71	3.397,56	0	766,54	0	0	0	0	16.621,81	0	5.775,85	3.225,39	0	8.517,43	4.343,71
20296141152	916,3	0	0	630,32	858,75	3.151,61	12.764,83	0	0	0	7.190,35	1.961,00	0	410,25	0	0	0	0	9.561,60	0	3.333,71	1.802,97	0	4.866,23	2.324,77
20296277984	1.113,77	0	0	766,16	755,5	3.830,79	15.227,37	0	0	0	8.573,86	2.338,32	0	377,75	0	0	0	0	11.289,93	0	3.975,15	360	0	4.281,15	2.140,58
20296370399	935,21	0	0	643,33	653,14	3.216,66	12.804,96	0	0	0	7.322,86	1.997,14	0	326,57	0	0	0	0	9.646,57	0	3.395,14	360	0	3.701,14	1.850,57
20296433811	1.747,07	0	0	1.201,80	1.548,34	6.009,01	24.249,06	0	0	0	13.010,99	3.548,45	0	774,17	0	0	0	0	17.333,61	0	6.032,37	3.225,39	0	8.773,95	4.386,97
20296448592	1.833,79	0	0	1.261,46	1.587,91	6.307,30	25.415,50	0	0	0	13.618,62	3.714,17	0	808,95	0	0	0	0	18.141,74	0	6.314,09	3.157,72	0	8.998,15	4.584,07
20296470997	1.129,46	0	0	776,95	764,49	3.884,77	15.440,28	0	0	0	8.683,82	2.368,32	0	382,25	0	0	0	0	11.434,39	0	4.026,14	360	0	4.332,14	2.166,07
20296478467	889,43	0	0	611,84	1.136,76	3.059,19	12.693,71	0	0	0	6.616,89	1.804,61	0	341,76	0	0	0	0	8.763,26	0	3.067,83	3.969,21	0	6.441,66	1.936,62
20296511456	1.937,23	0	0	1.332,61	1.657,35	6.663,07	26.828,94	0	0	0	14.343,32	3.911,81	0	843,68	0	0	0	0	19.098,81	0	6.650,08	3.225,39	0	9.391,66	4.780,83
20296685950	2.640,92	0	0	1.816,68	2.102,58	9.083,41	36.417,69	0	0	0	19.273,65	5.256,45	0	1.051,29	0	0	0	0	25.581,39	0	8.410,32	0	0	8.410,32	4.205,16
20297245822	1.016,97	0	0	699,57	700,01	3.497,87	13.914,17	0	0	0	7.895,69	2.153,37	0	350,01	0	0	0	0	10.399,07	0	3.660,73	360	0	3.966,73	1.983,36
20297809572	1.739,62	0	0	1.196,68	1.544,07	5.983,40	24.148,03	0	0	0	12.958,81	3.534,22	0	787,04	0	0	0	0	17.280,07	0	6.008,18	3.225,39	0	8.749,76	4.459,87
20298281008	1.092,91	0	0	751,81	743,54	3.759,07	14.944,45	0	0	0	8.427,76	2.298,48	0	371,77	0	0	0	0	11.098,01	0	3.907,42	360	0	4.213,42	2.106,71
20298734339	1.515,05	0	0	1.042,20	1.415,34	5.210,99	21.101,30	0	0	0	11.385,38	3.105,10	0	707,67	0	0	0	0	15.198,15	0	5.278,68	3.225,39	0	8.020,26	4.010,12
20298995035	1.099,06	0	0	756,04	747,07	3.780,20	15.027,83	0	0	0	8.470,81	2.310,22	0	373,53	0	0	0	0	11.154,56	0	3.927,38	360	0	4.233,38	2.116,69
20299285570	502,78	0	0	345,86	693,47	1.729,32	7.226,44	0	0	0	3.907,89	1.065,79	0	346,74	0	0	0	0	5.320,42	0	1.811,84	2.491,57	0	3.929,67	1.964,84
20299468640	460,17	0	0	316,55	644,61	1.582,74	6.623,86	0	0	0	3.609,31	984,36	0	322,31	0	0	0	0	4.915,98	0	1.673,41	2.328,71	0	3.652,81	1.826,41
20299498361	3.452,62	0	0	2.375,05	2.722,99	11.875,27	47.585,10	0	0	0	24.960,76	6.807,48	0	1.361,50	0	0	0	0	33.129,74	0	10.891,97	0	0	10.891,97	5.445,98
20299529178	1.054,14	0	0	725,14	667,32	3.625,72	14.364,48	0	0	0	8.156,13	2.224,40	0	333,66	0	0	0	0	10.714,19	0	3.781,48	0	0	3.781,48	1.890,74
20299764924	1.458,19	0	0	1.003,09	1.365,83	5.015,43	20.313,02	0	0	0	10.987,02	2.996,46	0	697,92	0	0	0	0	14.681,40	0	5.093,98	3.112,64	0	7.739,72	3.954,86
20299905021	6,19	0	0	4,26	4,73	21,29	85,16	0	0	0	43,37	11,83	0	2,37	0	0	0	0	57,57	0	21,29	23,66	0	42,58	21,29
20300027610	1.688,82	0	0	1.161,74	1.514,96	5.808,68	23.458,87	0	0	0	12.602,90	3.437,16	0	757,48	0	0	0	0	16.797,54	0	5.843,16	3.225,39	0	8.584,74	4.292,37
20300106022	1.122,07	0	0	771,87	760,26	3.859,34	15.340,00	0	0	0	8.632,03	2.354,19	0	380,13	0	0	0	0	11.366,35	0	4.002,12	360	0	4.308,12	2.154,06
20300744487	380,45	0	0	261,71	363,92	1.308,56	5.307,35	0	0	0	2.871,02	783	0	181,96	0	0	0	0	3.835,98	0	1.331,11	860,1	0	2.062,20	1.031,10
20300826653	1.303,20	0	0	896,47	864,09	4.482,35	17.797,42	0	0	0	9.901,12	2.700,31	0	432,05	0	0	0	0	13.033,48	0	4.590,52	360	0	4.896,52	2.448,26
20301129581	1.013,25	0	0	697,01	643,88	3.485,06	13.809,66	0	0	0	7.869,60	2.146,26	0	321,94	0	0	0	0	10.337,80	0	3.648,63	0	0	3.648,63	1.824,32
20301366931	5.059,17	0	0	3.480,20	3.950,93	17.400,98	69.687,96	0	0	0	36.216,84	9.877,32	0	1.975,46	0	0	0	0	48.069,62	0	15.803,71	0	0	15.803,71	7.901,86
20301553138	1.488,16	0	0	1.023,70	1.399,92	5.118,50	20.736,47	0	0	0	11.196,97	3.053,72	0	699,96	0	0	0	0	14.950,65	0	5.191,32	3.225,39	0	7.932,90	3.966,45
20301579684	2.938,23	0	0	2.021,20	2.329,82	10.106,01	40.508,08	0	0	0	21.356,72	5.824,56	0	1.164,91	0	0	0	0	28.346,19	0	9.319,30	0	0	9.319,30	4.659,65
20301912731	1.006,27	0	0	692,21	693,88	3.461,07	13.769,01	0	0	0	7.820,72	2.132,92	0	346,94	0	0	0	0	10.300,58	0	3.625,97	360	0	3.931,97	1.965,99
20301984643	1.075,98	0	0	740,17	733,84	3.700,83	14.714,77	0	0	0	8.309,14	2.266,13	0	366,92	0	0	0	0	10.942,19	0	3.852,42	360	0	4.158,42	2.079,21
20302005053	1.039,35	0	0	714,97	712,84	3.574,84	14.217,80	0	0	0	8.052,50	2.196,14	0	356,42	0	0	0	0	10.605,06	0	3.733,43	360	0	4.039,43	2.019,72
20302470864	1.129,22	0	0	776,79	710,36	3.883,95	15.383,05	0	0	0	8.682,15	2.367,86	0	355,18	0	0	0	0	11.405,19	0	4.025,36	0	0	4.025,36	2.012,68
20302628468	1.651,11	0	0	1.135,79	1.493,34	5.678,96	22.947,19	0	0	0	12.338,66	3.365,09	0	761,67	0	0	0	0	16.465,42	0	5.720,65	3.225,39	0	8.462,23	4.316,11
20302734608	830,12	0	0	571,04	593,71	2.855,18	11.379,94	0	0	0	6.586,50	1.796,32	0	296,85	0	0	0	0	8.679,67	0	3.053,74	365,4	0	3.364,33	1.682,17
20303140078	1.996,41	0	0	1.373,32	1.691,28	6.866,62	27.631,84	0	0	0	14.757,96	4.024,90	0	860,64	0	0	0	0	19.643,50	0	6.842,33	3.225,39	0	9.583,91	4.876,95
20303350455	1.168,98	0	0	804,14	787,15	4.020,71	15.976,50	0	0	0	8.960,74	2.443,84	0	393,58	0	0	0	0	11.798,16	0	4.154,53	360	0	4.460,53	2.230,26
20303506889	891,61	0	0	613,34	574,15	3.066,70	12.159,45	0	0	0	7.017,38	1.913,83	0	287,07	0	0	0	0	9.218,28	0	3.253,51	0	0	3.253,51	1.626,76
20303550055	1.021,90	0	0	702,96	702,84	3.514,81	13.981,02	0	0	0	7.930,21	2.162,78	0	351,42	0	0	0	0	10.444,41	0	3.676,73	360	0	3.982,73	1.991,37
20303651064	1.084,20	0	0	745,82	684,55	3.729,08	14.772,19	0	0	0	8.366,68	2.281,82	0	342,27	0	0	0	0	10.990,77	0	3.879,10	0	0	3.879,10	1.939,55
20303684728	1.110,25	0	0	763,74	751,68	3.818,71	15.177,91	0	0	0	8.549,26	2.331,62	0	375,84	0	0	0	0	11.256,72	0	3.963,75	348	0	4.259,55	2.129,77
20303710931	1.583,69	0	0	1.089,42	1.454,69	5.447,08	22.032,56	0	0	0	11.866,32	3.236,27	0	727,34	0	0	0	0	15.829,93	0	5.501,66	3.225,39	0	8.243,24	4.121,61
20303737872	1.834,52	0	0	1.261,96	1.598,47	6.309,80	25.435,49	0	0	0	13.623,70	3.715,55	0	814,24	0	0	0	0	18.153,49	0	6.316,44	3.225,39	0	9.058,02	4.614,01
20303827367	527,7	0	0	363	722,04	1.815,01	7.578,74	0	0	0	4.082,44	1.113,39	0	361,02	0	0	0	0	5.556,85	0	1.892,77	2.586,79	0	4.091,54	2.045,77
20304031701	1.154,63	0	0	794,27	778,92	3.971,35	15.781,80	0	0	0	8.860,19	2.416,42	0	389,46	0	0	0	0	11.666,07	0	4.107,91	360	0	4.413,91	2.206,95
20304116782	1.002,60	0	0	689,68	691,77	3.448,42	13.719,13	0	0	0	7.794,96	2.125,90	0	345,88	0	0	0	0	10.266,74	0	3.614,03	360	0	3.920,03	1.960,01
20304117975	1.863,62	0	0	1.281,98	1.615,16	6.409,91	25.830,36	0	0	0	13.827,62	3.771,17	0	807,58	0	0	0	0	18.406,37	0	6.410,99	3.225,39	0	9.152,57	4.576,28
20304118750	1.002,60	0	0	689,68	691,77	3.448,42	13.719,13	0	0	0	7.794,96	2.125,90	0	345,88	0	0	0	0	10.266,74	0	3.614,03	360	0	3.920,03	1.960,01
20304165724	1.000,76	0	0	688,42	690,72	3.442,10	13.694,20	0	0	0	7.782,08	2.122,39	0	345,36	0	0	0	0	10.249,83	0	3.608,06	360	0	3.914,06	1.957,03
20304386763	1.062,84	0	0	731,12	672,3	3.655,62	14.482,42	0	0	0	8.217,04	2.241,01	0	336,15	0	0	0	0	10.794,20	0	3.809,72	0	0	3.809,72	1.904,86
20304406535	6.376,37	0	0	3.020,39	5.837,16	15.053,99	64.662,78	0	0	0	52.198,33	14.235,91	0	2.847,18	0	0	0	0	69.281,42	0	23.348,64	0	0	23.348,64	11.388,73
20304563134	1.049,48	0	0	721,93	718,64	3.609,66	14.355,14	0	0	0	8.123,42	2.215,48	0	359,32	0	0	0	0	10.698,22	0	3.766,31	360	0	4.072,31	2.036,16
20304644479	1.179,63	0	0	811,47	793,26	4.057,34	16.120,98	0	0	0	9.035,35	2.464,19	0	396,63	0	0	0	0	11.896,17	0	4.189,12	360	0	4.495,12	2.247,56
20304658607	1.830,44	0	0	1.259,15	1.596,14	6.295,77	25.380,15	0	0	0	13.595,11	3.707,76	0	813,07	0	0	0	0	18.115,94	0	6.303,19	3.225,39	0	9.044,77	4.607,38
20304684462	1.326,82	0	0	912,72	880,33	4.563,59	18.120,56	0	0	0	10.066,61	2.745,44	0	440,17	0	0	0	0	13.252,22	0	4.667,25	378	0	4.988,55	2.494,27
20304949113	505,58	0	0	347,79	696,68	1.738,94	7.266,02	0	0	0	3.927,50	1.071,14	0	348,34	0	0	0	0	5.346,98	0	1.820,93	2.502,27	0	3.947,86	1.973,93
20305368580	2.062,74	0	0	1.418,96	1.729,31	7.094,78	28.531,83	0	0	0	15.222,74	4.151,66	0	879,65	0	0	0	0	20.254,05	0	7.057,82	3.225,39	0	9.799,40	4.984,70
20305441067	3.284,07	0	0	2.259,10	2.594,16	11.295,52	45.266,13	0	0	0	23.779,80	6.485,40	0	1.297,08	0	0	0	0	31.562,28	0	10.376,64	0	0	10.376,64	5.188,32
20306323890	1.044,74	0	0	718,67	714,13	3.593,36	14.289,06	0	0	0	8.090,22	2.206,42	0	357,06	0	0	0	0	10.653,70	0	3.750,92	348	0	4.046,72	2.023,36
20307332656	1.578,46	0	0	1.085,82	1.026,38	5.429,11	21.536,34	0	0	0	11.829,70	3.226,28	0	513,19	0	0	0	0	15.569,17	0	5.484,68	390	0	5.816,18	2.908,09
20307353327	1.286,12	0	0	884,72	800,3	4.423,59	17.511,64	0	0	0	9.781,42	2.667,66	0	400,15	0	0	0	0	12.849,23	0	4.535,02	0	0	4.535,02	2.267,51
20307436249	1.705,89	0	0	1.173,48	1.524,74	5.867,41	23.690,50	0	0	0	12.722,53	3.469,78	0	762,37	0	0	0	0	16.954,68	0	5.898,63	3.225,39	0	8.640,21	4.320,10
20307458307	1.244,97	0	0	856,41	830,71	4.282,07	17.007,42	0	0	0	9.493,14	2.589,04	0	415,36	0	0	0	0	12.497,54	0	4.401,37	360	0	4.707,37	2.353,68
20307583942	996,45	0	0	685,46	688,25	3.427,29	13.635,79	0	0	0	7.751,92	2.114,16	0	344,12	0	0	0	0	10.210,20	0	3.594,07	360	0	3.900,07	1.950,04
20307585260	1.430,31	0	0	983,91	941,46	4.919,54	19.526,39	0	0	0	10.791,69	2.943,19	0	470,73	0	0	0	0	14.205,61	0	5.003,42	390	0	5.334,92	2.667,46
20307636310	1.053,01	0	0	724,37	720,67	3.621,83	14.403,15	0	0	0	8.148,21	2.222,24	0	360,34	0	0	0	0	10.730,79	0	3.777,81	360	0	4.083,81	2.041,90
20308196533	935,21	0	0	643,33	653,14	3.216,66	12.804,96	0	0	0	7.322,86	1.997,14	0	326,57	0	0	0	0	9.646,57	0	3.395,14	360	0	3.701,14	1.850,57
20308686281	120,1	0	0	82,62	74,25	413,09	1.634,82	0	0	0	841,49	229,5	0	37,12	0	0	0	0	1.108,11	0	390,14	36	0	420,74	210,37
20308970427	1.197,26	0	0	823,59	803,36	4.117,95	16.360,07	0	0	0	9.158,83	2.497,86	0	401,68	0	0	0	0	12.058,37	0	4.246,37	360	0	4.552,37	2.276,18
20308994636	1.782,31	0	0	1.226,05	1.568,55	6.130,23	24.727,20	0	0	0	13.257,91	3.615,79	0	1.055,46	0	0	0	0	17.929,16	0	6.146,85	3.225,39	0	8.888,43	5.980,92
20309040172	1.696,20	0	0	1.166,81	1.519,18	5.834,05	23.558,93	0	0	0	12.654,58	3.451,25	0	759,59	0	0	0	0	16.865,42	0	5.867,12	3.225,39	0	8.608,70	4.304,35
20309091877	1.277,52	0	0	878,8	852,07	4.394,02	17.451,70	0	0	0	9.721,19	2.651,23	0	426,03	0	0	0	0	12.798,45	0	4.507,10	378	0	4.828,40	2.414,20
20309143133	499,15	0	0	343,36	689,3	1.716,81	7.175,02	0	0	0	3.882,40	1.058,84	0	344,65	0	0	0	0	5.285,89	0	1.800,02	2.477,68	0	3.906,05	1.953,03
20309163711	1.518,89	0	0	1.044,84	1.417,54	5.224,20	21.153,41	0	0	0	11.412,30	3.112,44	0	723,77	0	0	0	0	15.248,51	0	5.291,16	3.225,39	0	8.032,74	4.101,36
20309539886	3.423,25	0	0	2.354,85	2.700,54	11.774,23	47.180,97	0	0	0	24.754,95	6.751,35	0	1.350,27	0	0	0	0	32.856,57	0	10.802,16	0	0	10.802,16	5.401,08
20309602456	2.475,34	0	0	1.702,78	1.965,83	8.513,91	34.129,49	0	0	0	18.113,56	4.940,06	0	982,91	0	0	0	0	24.036,53	0	8.398,10	3.225,39	0	11.139,68	5.569,84
20309779704	1.426,69	0	0	981,42	1.364,69	4.907,08	19.902,56	0	0	0	10.766,32	2.936,27	0	682,34	0	0	0	0	14.384,93	0	4.991,66	3.225,39	0	7.733,24	3.866,61
20309796145	1.206,48	0	0	829,94	813,15	4.149,68	16.489,71	0	0	0	9.223,45	2.515,49	0	406,57	0	0	0	0	12.145,51	0	4.276,33	390	0	4.607,83	2.303,91
20310129519	18,3	0	0	12,59	15,19	62,95	253	0	0	0	128,23	34,97	0	7,59	0	0	0	0	170,79	0	62,95	81,95	0	136,71	68,35
20310336786	900,06	0	0	619,15	631,19	3.095,74	12.326,21	0	0	0	7.076,54	1.929,97	0	315,59	0	0	0	0	9.322,10	0	3.280,94	348	0	3.576,74	1.788,37
20310456110	1.181,11	0	0	812,48	794,1	4.062,41	16.140,98	0	0	0	9.045,68	2.467,00	0	397,05	0	0	0	0	11.909,73	0	4.193,91	360	0	4.499,91	2.249,95
20311347226	1.005,02	0	0	691,35	1.238,66	3.456,76	14.297,54	0	0	0	7.550,02	2.059,10	0	634,33	0	0	0	0	10.243,45	0	3.500,47	4.139,52	0	7.019,06	3.594,53
20311350839	1.056,50	0	0	726,77	668,67	3.633,83	14.396,48	0	0	0	8.172,65	2.228,91	0	334,34	0	0	0	0	10.735,90	0	3.789,14	0	0	3.789,14	1.894,57
20311378997	1.715,07	0	0	1.179,80	1.530,00	5.898,98	23.815,03	0	0	0	12.786,84	3.487,32	0	780	0	0	0	0	17.054,16	0	5.928,45	3.225,39	0	8.670,03	4.420,01
20311404408	1.187,16	0	0	816,64	743,57	4.083,22	16.169,07	0	0	0	9.088,08	2.478,57	0	371,79	0	0	0	0	11.938,44	0	4.213,56	0	0	4.213,56	2.106,78
20311447948	229,24	0	0	157,69	304,51	788,46	3.283,14	0	0	0	2.342,10	638,75	0	152,26	0	0	0	0	3.133,11	0	1.085,88	752,59	0	1.725,58	862,8
20311472454	1.021,90	0	0	702,96	702,84	3.514,81	13.981,02	0	0	0	7.930,21	2.162,78	0	351,42	0	0	0	0	10.444,41	0	3.676,73	360	0	3.982,73	1.991,37
20311589912	1.207,16	0	0	830,4	755,04	4.152,01	16.440,42	0	0	0	9.228,21	2.516,78	0	377,52	0	0	0	0	12.122,51	0	4.278,53	0	0	4.278,53	2.139,27
20311755820	1.047,63	0	0	720,66	717,58	3.603,30	14.330,05	0	0	0	8.110,46	2.211,94	0	358,79	0	0	0	0	10.681,19	0	3.760,30	360	0	4.066,30	2.033,15
20312135788	874,69	0	0	601,7	613,05	3.008,50	11.978,49	0	0	0	6.898,83	1.881,50	0	306,52	0	0	0	0	9.086,85	0	3.198,55	324	0	3.473,95	1.736,97
20312620023	938,72	0	0	645,74	655,15	3.228,71	12.852,50	0	0	0	7.347,41	2.003,84	0	327,58	0	0	0	0	9.678,83	0	3.406,53	360	0	3.712,53	1.856,26
20312931231	7.061,85	0	0	4.857,83	5.481,64	24.289,16	97.240,70	0	0	0	50.248,33	13.704,09	0	2.740,82	0	0	0	0	66.693,24	0	21.926,54	0	0	21.926,54	10.963,27

CUIT:
Período
Secuencia:
Contribuyente:

20312937191	229,24	0	0	157,69	136,14	788,46	3.114,77	0	0	0	1.663,99	453,82	0	83,07	0	0	0	0	2.200,88	0	771,49	0	0	771,49	470,74
20312950619	1.933,84	0	0	1.330,28	1.655,41	6.651,41	26.782,97	0	0	0	14.319,58	3.905,34	0	842,7	0	0	0	0	19.067,62	0	6.639,08	3.225,39	0	9.380,66	4.775,33
20313013317	1.041,05	0	0	716,14	659,82	3.580,69	14.186,88	0	0	0	8.064,41	2.199,38	0	329,91	0	0	0	0	10.593,70	0	3.738,95	0	0	3.738,95	1.869,48
20313188524	920,42	0	0	633,16	857,57	3.165,78	12.817,18	0	0	0	7.219,21	1.968,87	0	411,43	0	0	0	0	9.599,51	0	3.347,09	1.779,36	0	4.859,55	2.331,46
20313294189	1.891,00	0	0	1.300,82	1.630,86	6.504,09	26.201,87	0	0	0	14.019,48	3.823,49	0	815,43	0	0	0	0	18.658,40	0	6.499,94	3.225,39	0	9.241,52	4.620,76
20313337872	1.153,32	0	0	793,36	778,17	3.966,82	15.763,94	0	0	0	8.850,97	2.413,90	0	389,09	0	0	0	0	11.653,96	0	4.103,63	360	0	4.409,63	2.204,82
20313490034	1.177,03	0	0	809,68	791,76	4.048,39	16.085,67	0	0	0	9.017,12	2.459,21	0	395,88	0	0	0	0	11.872,21	0	4.180,67	360	0	4.486,67	2.243,33
20313492959	1.426,69	0	0	981,42	1.364,69	4.907,08	19.902,56	0	0	0	10.766,32	2.936,27	0	682,34	0	0	0	0	14.384,93	0	4.991,66	3.225,39	0	7.733,24	3.866,61
20313503063	3.514,29	0	0	2.417,48	2.770,13	12.087,38	48.433,56	0	0	0	25.392,84	6.925,32	0	1.385,06	0	0	0	0	33.703,22	0	11.080,51	0	0	11.080,51	5.540,26
20313615791	1.714,67	0	0	1.179,52	1.297,91	5.897,60	23.577,72	0	0	0	12.315,37	3.358,74	0	648,95	0	0	0	0	16.323,06	0	5.709,85	1.935,23	0	7.354,80	3.677,39
20313700063	2.156,60	0	0	1.483,52	1.299,30	7.417,59	29.321,32	0	0	0	15.880,32	4.331,00	0	649,65	0	0	0	0	20.860,97	0	7.362,69	0	0	7.362,69	3.681,35
20314128231	1.426,69	0	0	981,42	1.364,69	4.907,08	19.902,56	0	0	0	10.766,32	2.936,27	0	697,34	0	0	0	0	14.399,93	0	4.991,66	3.225,39	0	7.733,24	3.951,61
20314136528	1.004,43	0	0	690,95	692,82	3.454,74	13.744,06	0	0	0	7.807,84	2.129,41	0	346,41	0	0	0	0	10.283,66	0	3.620,00	360	0	3.926,00	1.963,00
20314194684	1.780,89	0	0	1.225,07	1.567,73	6.125,34	24.707,91	0	0	0	13.247,95	3.613,08	0	798,87	0	0	0	0	17.659,90	0	6.142,23	3.225,39	0	8.883,81	4.526,90
20314197616	1.063,02	0	0	731,25	751,92	3.656,25	14.564,42	0	0	0	8.218,32	2.241,36	0	375,96	0	0	0	0	10.835,64	0	3.810,31	530,1	0	4.260,90	2.130,45
20314198787	1.534,25	0	0	1.055,41	1.426,35	5.277,05	21.361,88	0	0	0	11.519,96	3.141,81	0	728,17	0	0	0	0	15.389,94	0	5.341,07	3.225,39	0	8.082,65	4.126,32
20314208332	935,21	0	0	643,33	599,14	3.216,66	12.750,96	0	0	0	7.322,86	1.997,14	0	299,57	0	0	0	0	9.619,57	0	3.395,14	0	0	3.395,14	1.697,57
20314343248	1.027,98	0	0	707,15	706,32	3.535,74	14.063,56	0	0	0	7.972,84	2.174,41	0	353,16	0	0	0	0	10.500,41	0	3.696,50	360	0	4.002,50	2.001,25
20314471742	1.042,11	0	0	716,87	714,42	3.584,33	14.255,22	0	0	0	8.071,82	2.201,40	0	357,21	0	0	0	0	10.630,43	0	3.742,39	360	0	4.048,39	2.024,19
20314487487	1.258,20	0	0	865,51	1.179,01	4.327,56	17.527,56	0	0	0	9.585,79	2.614,31	0	604,5	0	0	0	0	12.804,60	0	4.444,32	2.631,44	0	6.681,04	3.425,52
20314615736	1.002,60	0	0	689,68	691,77	3.448,42	13.719,13	0	0	0	7.794,96	2.125,90	0	345,88	0	0	0	0	10.266,74	0	3.614,03	360	0	3.920,03	1.960,01
20314838166	325,7	0	0	224,05	314,64	1.120,24	4.546,66	0	0	0	2.615,81	713,4	0	157,32	0	0	0	0	3.486,53	0	1.212,79	670,82	0	1.782,99	891,49
20315039216	2.268,70	0	0	1.560,64	1.818,08	7.803,18	31.296,76	0	0	0	16.665,77	4.545,21	0	909,04	0	0	0	0	22.120,02	0	7.272,34	0	0	7.272,34	3.636,17
20315074585	5.685,84	0	0	3.911,28	4.429,91	19.556,41	78.309,67	0	0	0	40.607,53	11.074,78	0	2.214,96	0	0	0	0	53.897,27	0	17.719,65	0	0	17.719,65	8.859,82
20315100888	2.048,03	0	0	1.408,83	1.703,96	7.044,17	28.315,27	0	0	0	15.119,64	4.123,54	0	866,98	0	0	0	0	20.110,16	0	7.010,02	3.112,64	0	9.655,76	4.912,88
20315191204	435,49	0	0	299,57	562,32	1.497,87	6.220,93	0	0	0	3.436,42	937,21	0	281,16	0	0	0	0	4.654,79	0	1.593,25	1.874,41	0	3.186,50	1.593,25
20315294186	428,22	0	0	294,57	545,58	1.472,85	6.109,68	0	0	0	3.334,09	909,3	0	272,79	0	0	0	0	4.516,18	0	1.545,81	1.818,60	0	3.091,62	1.545,81
20315615780	3.752,34	0	0	2.581,23	2.952,08	12.906,14	51.708,61	0	0	0	27.060,69	7.380,19	0	1.476,04	0	0	0	0	35.916,92	0	11.808,30	0	0	11.808,30	5.904,15
20315951586	2.354,25	0	0	1.619,48	1.896,41	8.097,41	32.486,62	0	0	0	17.265,12	4.708,67	0	963,2	0	0	0	0	22.936,99	0	8.004,74	3.225,39	0	10.746,32	5.458,16
20315977240	1.469,24	0	0	1.010,69	1.389,08	5.053,45	20.479,88	0	0	0	11.064,46	3.017,58	0	709,54	0	0	0	0	14.791,58	0	5.129,89	3.225,39	0	7.871,47	4.020,73
20316182896	1.697,08	0	0	1.167,42	1.519,69	5.837,10	23.570,95	0	0	0	12.660,79	3.452,94	0	759,84	0	0	0	0	16.873,57	0	5.870,00	3.225,39	0	8.611,58	4.305,79
20316786953	460,17	0	0	316,55	644,61	1.582,74	6.623,86	0	0	0	3.609,31	984,36	0	322,31	0	0	0	0	4.915,98	0	1.673,41	2.328,71	0	3.652,81	1.826,41
20317572477	1.025,56	0	0	705,48	650,94	3.527,42	13.976,74	0	0	0	7.955,89	2.169,79	0	325,47	0	0	0	0	10.451,15	0	3.688,64	0	0	3.688,64	1.844,32
20317976721	1.046,25	0	0	719,72	716,8	3.598,58	14.311,44	0	0	0	8.100,85	2.209,32	0	358,4	0	0	0	0	10.668,57	0	3.755,85	360	0	4.061,85	2.030,92
20318465453	751,61	0	0	517,03	905,95	2.585,17	10.672,14	0	0	0	6.036,49	1.646,32	0	363,05	0	0	0	0	8.045,86	0	2.798,74	2.747,03	0	5.133,72	2.057,29
20318608289	501,66	0	0	345,09	2.671,51	1.725,45	9.189,87	0	0	0	3.611,10	984,84	0	1.438,72	0	0	0	0	6.034,66	0	1.674,24	15.840,35	0	15.138,54	8.152,74
20318775398	1.673,44	0	0	1.151,16	1.506,14	5.755,78	23.250,20	0	0	0	12.495,14	3.407,77	0	753,07	0	0	0	0	16.655,98	0	5.793,20	3.225,39	0	8.534,78	4.267,39
20318814814	526,35	0	0	362,08	364,76	1.810,38	7.203,98	0	0	0	4.458,22	1.215,88	0	182,38	0	0	0	0	5.856,48	0	2.066,99	0	0	2.066,99	1.033,50
20318916196	1.592,54	0	0	1.095,50	1.459,76	5.477,52	22.152,60	0	0	0	11.928,31	3.253,17	0	744,88	0	0	0	0	15.926,36	0	5.530,40	3.225,39	0	8.271,98	4.220,99
20318961094	1.004,43	0	0	690,95	692,82	3.454,74	13.744,06	0	0	0	7.807,84	2.129,41	0	346,41	0	0	0	0	10.283,66	0	3.620,00	360	0	3.926,00	1.963,00
20319262610	1.601,20	0	0	1.101,46	1.464,72	5.507,30	22.270,07	0	0	0	11.988,97	3.269,72	0	732,36	0	0	0	0	15.991,05	0	5.558,52	3.225,39	0	8.300,10	4.150,05
20319604945	1.346,41	0	0	926,19	904,44	4.630,96	18.399,17	0	0	0	10.394,29	2.834,81	0	452,22	0	0	0	0	13.681,32	0	4.819,17	360	0	5.125,17	2.562,59
20319787780	1.162,41	0	0	799,62	783,39	3.998,11	15.887,36	0	0	0	8.914,71	2.431,28	0	391,69	0	0	0	0	11.737,68	0	4.133,18	360	0	4.439,18	2.219,59
20319809768	802,08	0	0	551,75	1.036,62	2.758,76	11.458,59	0	0	0	6.004,89	1.637,70	0	348,34	0	0	0	0	7.990,93	0	2.784,09	3.635,40	0	5.874,18	1.973,93
20319868942	818,44	0	0	563	532,2	2.815,01	11.166,68	0	0	0	6.504,68	1.774,00	0	266,1	0	0	0	0	8.544,78	0	3.015,81	0	0	3.015,81	1.507,90
20320069948	1.083,93	0	0	745,63	738,4	3.728,17	14.822,60	0	0	0	8.364,83	2.281,32	0	369,2	0	0	0	0	11.015,35	0	3.878,24	360	0	4.184,24	2.092,12
20320148414	1.838,76	0	0	1.264,88	1.600,91	6.324,40	25.493,10	0	0	0	13.653,45	3.723,67	0	800,45	0	0	0	0	18.177,57	0	6.330,24	3.225,39	0	9.071,82	4.535,90
20320280622	1.176,04	0	0	809	793,9	4.044,99	16.074,97	0	0	0	9.010,20	2.457,33	0	396,95	0	0	0	0	11.864,48	0	4.177,46	378	0	4.498,76	2.249,38
20320297533	1.472,79	0	0	1.013,13	1.391,12	5.065,64	20.527,99	0	0	0	11.089,31	3.024,36	0	695,56	0	0	0	0	14.809,23	0	5.141,41	3.225,39	0	7.882,99	3.941,49
20320608679	944,38	0	0	649,64	658,4	3.248,18	12.929,32	0	0	0	7.387,08	2.014,66	0	329,2	0	0	0	0	9.730,94	0	3.424,92	360	0	3.730,92	1.865,46
20321347755	1.088,95	0	0	749,09	741,27	3.745,44	14.890,71	0	0	0	8.400,01	2.290,91	0	370,64	0	0	0	0	11.061,56	0	3.894,55	360	0	4.200,55	2.100,27
20322183683	1.130,20	0	0	777,46	710,92	3.887,32	15.396,34	0	0	0	8.689,02	2.369,73	0	355,46	0	0	0	0	11.414,21	0	4.028,55	0	0	4.028,55	2.014,27
20323123137	998,66	0	0	686,98	715,03	3.434,88	13.691,26	0	0	0	7.767,39	2.118,38	0	357,51	0	0	0	0	10.243,28	0	3.601,24	530,1	0	4.051,83	2.025,91
20323215651	1.035,69	0	0	712,45	710,74	3.562,24	14.168,09	0	0	0	8.026,81	2.189,13	0	355,37	0	0	0	0	10.571,31	0	3.721,52	360	0	4.027,52	2.013,76
20323265756	902,34	0	0	620,72	632,5	3.103,60	12.357,20	0	0	0	7.092,55	1.934,33	0	316,25	0	0	0	0	9.343,13	0	3.288,36	348	0	3.584,16	1.792,08
20323305243	1.118,19	0	0	769,2	783,55	3.846,00	15.312,87	0	0	0	8.604,84	2.346,77	0	391,77	0	0	0	0	11.343,38	0	3.989,52	530,1	0	4.440,11	2.220,05
20323801747	963,92	0	0	663,08	669,6	3.315,38	13.194,38	0	0	0	7.523,96	2.051,99	0	334,8	0	0	0	0	9.910,75	0	3.488,38	360	0	3.794,38	1.897,19
20323802875	877,85	0	0	603,87	618,46	3.019,37	12.024,97	0	0	0	6.920,98	1.887,54	0	309,23	0	0	0	0	9.117,75	0	3.208,82	348	0	3.504,62	1.752,31
20323829218	1.289,75	0	0	887,21	856,38	4.436,07	17.614,86	0	0	0	9.806,84	2.674,59	0	428,19	0	0	0	0	12.909,62	0	4.546,81	360	0	4.852,81	2.426,40
20323846872	1.029,24	0	0	708,01	707,04	3.540,07	14.080,62	0	0	0	7.981,65	2.176,81	0	353,52	0	0	0	0	10.511,98	0	3.700,58	360	0	4.006,58	2.003,29
20323896454	1.426,69	0	0	981,42	1.364,69	4.907,08	19.902,56	0	0	0	10.766,32	2.936,27	0	697,34	0	0	0	0	14.399,93	0	4.991,66	3.225,39	0	7.733,24	3.951,61
20323905739	1.669,90	0	0	1.148,72	1.504,11	5.743,61	23.202,20	0	0	0	12.470,36	3.401,01	0	752,05	0	0	0	0	16.623,42	0	5.781,71	3.225,39	0	8.523,29	4.261,64
20324068695	1.518,89	0	0	1.044,84	1.417,54	5.224,20	21.153,41	0	0	0	11.412,30	3.112,44	0	708,77	0	0	0	0	15.233,51	0	5.291,16	3.225,39	0	8.032,74	4.016,36
20324348981	1.227,09	0	0	844,11	820,46	4.220,55	16.764,76	0	0	0	9.367,82	2.554,86	0	410,23	0	0	0	0	12.332,91	0	4.343,26	360	0	4.649,26	2.324,63
20324431560	517,54	0	0	356,01	710,39	1.780,07	7.435,09	0	0	0	4.011,26	1.093,98	0	355,19	0	0	0	0	5.460,43	0	1.859,77	2.547,97	0	4.025,54	2.012,77
20324485644	1.221,51	0	0	840,27	817,26	4.201,36	16.689,06	0	0	0	9.328,73	2.544,20	0	408,63	0	0	0	0	12.281,56	0	4.325,14	360	0	4.631,14	2.315,57
20324620290	1.977,21	0	0	1.360,12	2.240,37	6.800,59	27.931,50	0	0	0	14.623,47	3.988,22	0	1.120,18	0	0	0	0	19.731,87	0	6.381,15	3.225,39	0	8.961,46	4.480,73
20324669303	1.024,66	0	0	704,86	704,42	3.524,30	14.018,44	0	0	0	7.949,53	2.168,05	0	352,21	0	0	0	0	10.469,79	0	3.685,69	360	0	3.991,69	1.995,85
20324706942	1.055,30	0	0	725,94	721,98	3.629,69	14.434,14	0	0	0	8.164,21	2.226,60	0	360,99	0	0	0	0	10.751,80	0	3.785,23	360	0	4.091,23	2.045,61
20325065479	1.006,27	0	0	692,21	693,88	3.461,07	13.769,01	0	0	0	7.820,72	2.132,92	0	346,94	0	0	0	0	10.300,58	0	3.625,97	360	0	3.931,97	1.965,99
20325169452	4.759,00	0	0	3.273,71	3.721,50	16.368,55	65.558,24	0	0	0	34.113,75	9.303,75	0	1.860,75	0	0	0	0	45.278,25	0	14.886,00	0	0	14.886,00	7.443,00
20325240378	510,97	0	0	351,49	648,85	1.757,47	7.288,17	0	0	0	3.965,22	1.081,42	0	324,43	0	0	0	0	5.371,07	0	1.838,42	2.162,85	0	3.676,84	1.838,43
20325430479	1.564,03	0	0	1.075,89	1.443,42	5.379,46	21.765,82	0	0	0	11.728,56	3.198,70	0	736,71	0	0	0	0	15.663,97	0	5.437,79	3.225,39	0	8.179,37	4.174,68
20325462281	1.229,30	0	0	845,63	824,43	4.228,17	16.797,51	0	0	0	9.383,34	2.559,09	0	412,21	0	0	0	0	12.354,64	0	4.350,46	378	0	4.671,76	2.335,88
20325567539	1.555,54	0	0	1.070,05	1.438,55	5.350,26	21.650,63	0	0	0	11.669,07	3.182,47	0	734,27	0	0	0	0	15.585,81	0	5.410,21	3.225,39	0	8.151,79	4.160,89
20325973200	1.285,07	0	0	884	853,7	4.419,98	17.551,41	0	0	0	9.774,07	2.665,66	0	426,85	0	0	0	0	12.866,58	0	4.531,61	360	0	4.837,61	2.418,81
20326122867	520,46	0	0	358,03	660,65	1.790,13	7.423,36	0	0	0	3.795,28	1.035,08	0	330,32	0	0	0	0	5.160,68	0	1.759,63	2.334,16	0	3.743,67	1.871,83
20326185141	1.389,23	0	0	955,65	859,41	4.778,24	18.910,54	0	0	0	10.503,85	2.864,69	0	429,7	0	0	0	0	13.798,24	0	4.869,97	0	0	4.869,97	2.434,98
20326317013	417,1	0	0	286,92	541,24	1.434,62	5.960,90	0	0	0	3.307,57	902,06	0	270,62	0	0	0	0	4.480,25	0	1.533,51	1.804,13	0	3.067,02	1.533,51
20326727661	1.856,95	0	0	1.277,39	1.611,34	6.386,96	25.739,86	0	0	0	13.780,89	3.758,42	0	820,67	0	0	0	0	18.359,98	0	6.389,32	3.225,39	0	9.130,90	4.650,45
20326960056	1.089,34	0	0	749,36	687,5	3.746,78	14.842,01	0	0	0	8.402,74	2.291,66	0	343,75	0	0	0	0	11.038,15	0	3.895,82	0	0	3.895,82	1.947,91
20327177002	537,48	0	0	369,73	733,25	1.848,65	7.717,03	0	0	0	4.150,96	1.132,08	0	366,62	0	0	0	0	5.649,66	0	1.924,54	2.624,16	0	4.155,08	2.077,54
20327213203	1.766,73	0	0	1.215,33	1.559,62	6.076,66	24.515,89	0	0	0	13.148,79	3.586,03	0	779,81	0	0	0	0	17.514,63	0	6.096,26	3.225,39	0	8.837,84	4.418,91
20327254198	1.134,15	0	0	780,18	713,18	3.900,91	15.449,94	0	0	0	8.716,69	2.377,28	0	356,59	0	0	0	0	11.450,56	0	4.041,38	0	0	4.041,38	2.020,69
20327594428	1.518,89	0	0	1.044,84	1.417,54	5.224,20	21.153,41	0	0	0	11.412,30	3.112,44	0	723,77	0	0	0	0	15.248,51	0	5.291,16	3.225,39	0	8.032,74	4.101,36
20327649761	1.021,90	0	0	702,96	702,84	3.514,81	13.981,02	0	0	0	7.930,21	2.162,78	0	351,42	0	0	0	0	10.444,41	0	3.676,73	360	0	3.982,73	1.991,37
20327792939	1.599,41	0	0	1.100,23	1.463,70	5.501,15	22.245,82	0	0	0	11.976,45	3.266,30	0	746,85	0	0	0	0	15.989,60	0	5.552,72	3.225,39	0	8.294,30	4.232,15
20328089204	1.243,55	0	0	855,44	775,9	4.277,18	16.934,14	0	0	0	9.483,18	2.586,32	0	387,95	0	0	0	0	12.457,45	0	4.396,75	0	0	4.396,75	2.198,37
20328479614	351,71	0	0	241,94	513,07	1.209,71	5.083,07	0	0	0	2.849,42	777,11	0	256,54	0	0	0	0	3.883,07	0	1.321,09	1.866,22	0	2.907,38	1.453,70
20328714451	1.063,02	0	0	731,25	751,92	3.656,25	14.564,42	0	0	0	8.218,32	2.241,36	0	375,96	0	0	0	0	10.835,64	0	3.810,31	530,1	0	4.260,90	2.130,45
20328841453	958,18	0	0	659,13	612,31	3.295,66	13.062,58	0	0	0	7.483,79	2.041,03	0	306,16	0	0	0	0	9.830,98	0	3.469,76	0	0	3.469,76	1.734,88
20329331238	598,58	0	0	411,76	443,97	2.058,80	8.221,66	0	0	0	4.964,26	1.353,89	0	221,98	0	0	0	0	6.540,13	0	2.301,61	252	0	2.515,81	1.257,90
20329738168	1.030,17	0	0	708,65	707,58	3.543,27	14.093,25	0	0	0	7.988,17	2.178,59	0	353,79	0	0	0	0	10.520,55	0	3.703,61	360	0	4.009,61	2.004,80
20330000954	1.716,48	0	0	1.180,76	1.530,81	5.903,80	23.834,07	0	0	0	12.796,67	3.490,00	0	780,4	0	0	0	0	17.067,07	0	5.933,00	3.225,39	0	8.674,58	4.422,29
20330053616	891,18	0	0	613,04	626,1	3.065,22	12.205,80	0	0	0	7.014,36	1.913,01	0	313,05	0	0	0	0	9.240,42	0	3.252,11	348	0	3.547,91	1.773,96
20330067757	1.755,39	0	0	1.207,53	1.553,12	6.037,64	24.361,99	0	0	0	13.069,31	3.564,36	0	791,56	0	0	0	0	17.425,23	0	6.059,41	3.225,39	0	8.800,99	4.485,49
20330098687	1.693,41	0	0	1.164,89	1.517,58	5.824,45	23.521,07	0	0	0	12.635,03	3.445,92	0	773,79	0	0	0	0	16.854,74	0	5.858,06	3.225,39	0	8.599,64	4.384,82
20330166054	1.330,77	0	0	915,43	882,59	4.577,16	18.174,08	0	0	0	10.094,25	2.752,98	0	441,3	0	0	0	0	13.288,53	0	4.680,06	378	0	5.001,36	2.500,68

CUIT:
Período
Secuencia:
Contribuyente:

20330194325	567,58	0	0	390,44	767,76	1.952,18	8.142,67	0	0	0	4.361,87	1.189,60	0	383,88	0	0	0	0	5.935,35	0	2.022,32	2.739,20	0	4.350,64	2.175,32
20330194619	1.000,76	0	0	688,42	690,72	3.442,10	13.694,20	0	0	0	7.782,08	2.122,39	0	345,36	0	0	0	0	10.249,83	0	3.608,06	360	0	3.914,06	1.957,03
20330200562	1.472,79	0	0	1.013,13	1.391,12	5.065,64	20.527,99	0	0	0	11.089,31	3.024,36	0	710,56	0	0	0	0	14.824,23	0	5.141,41	3.225,39	0	7.882,99	4.026,49
20330212064	4.253,97	0	0	2.926,30	3.335,48	14.631,48	58.609,97	0	0	0	30.575,27	8.338,71	0	1.667,74	0	0	0	0	40.581,72	0	13.341,94	0	0	13.341,94	6.670,97
20330242060	1.126,20	0	0	774,71	708,63	3.873,56	15.342,08	0	0	0	8.660,99	2.362,09	0	354,31	0	0	0	0	11.377,39	0	4.015,55	0	0	4.015,55	2.007,78
20330316277	397,18	0	0	273,22	570,6	1.366,09	5.731,39	0	0	0	3.167,98	863,99	0	285,3	0	0	0	0	4.317,27	0	1.468,79	2.075,99	0	3.233,38	1.616,70
20330357739	1.654,52	0	0	1.138,14	1.495,29	5.690,69	22.993,46	0	0	0	12.362,55	3.371,60	0	747,64	0	0	0	0	16.481,79	0	5.731,73	3.225,39	0	8.473,31	4.236,65
20330602482	1.019,14	0	0	701,07	701,25	3.505,33	13.943,60	0	0	0	7.910,89	2.157,51	0	350,63	0	0	0	0	10.419,03	0	3.667,77	360	0	3.973,77	1.986,89
20330843919	1.224,76	0	0	842,51	723,98	4.212,56	16.638,08	0	0	0	8.848,63	2.413,26	0	361,99	0	0	0	0	11.623,88	0	4.102,55	0	0	4.102,55	2.051,27
20330870304	204,45	0	0	140,64	256	703,19	2.912,50	0	0	0	1.432,43	390,66	0	128	0	0	0	0	1.951,09	0	664,13	925,32	0	1.450,65	725,32
20330884003	965,74	0	0	664,33	616,64	3.321,64	13.165,06	0	0	0	7.536,70	2.055,46	0	308,32	0	0	0	0	9.900,48	0	3.494,29	0	0	3.494,29	1.747,14
20330909057	1.655,96	0	0	1.139,13	1.496,12	5.695,65	23.013,02	0	0	0	12.372,65	3.374,36	0	748,06	0	0	0	0	16.495,07	0	5.736,41	3.225,39	0	8.477,99	4.238,99
20331127397	1.620,11	0	0	1.114,47	1.465,42	5.572,37	22.516,58	0	0	0	12.121,53	3.305,87	0	747,71	0	0	0	0	16.175,11	0	5.619,98	3.157,72	0	8.304,04	4.237,02
20331220060	1.014,64	0	0	697,97	644,68	3.489,86	13.828,59	0	0	0	7.879,38	2.148,92	0	322,34	0	0	0	0	10.350,64	0	3.653,17	0	0	3.653,17	1.826,58
20331256979	730,97	0	0	502,84	1.367,99	2.514,18	10.866,00	0	0	0	5.506,67	1.501,82	0	675,45	0	0	0	0	7.683,94	0	2.553,09	6.116,28	0	7.751,93	3.827,57
20331574342	380,45	0	0	261,71	363,92	1.308,56	5.307,35	0	0	0	2.871,02	783	0	181,96	0	0	0	0	3.835,98	0	1.331,11	860,1	0	2.062,20	1.031,10
20331586693	640,85	0	0	440,84	473,6	2.204,19	8.800,54	0	0	0	5.260,42	1.434,66	0	236,8	0	0	0	0	6.931,88	0	2.438,92	288	0	2.683,72	1.341,86
20331596516	1.247,00	0	0	857,81	836,38	4.289,05	17.039,46	0	0	0	9.507,36	2.592,92	0	418,19	0	0	0	0	12.518,47	0	4.407,96	390	0	4.739,46	2.369,73
20331759539	1.552,29	0	0	1.067,82	1.436,69	5.339,08	21.606,56	0	0	0	11.646,32	3.176,27	0	733,34	0	0	0	0	15.555,93	0	5.399,66	3.225,39	0	8.141,24	4.155,61
20332479181	996,45	0	0	685,46	634,25	3.427,29	13.581,79	0	0	0	7.751,92	2.114,16	0	317,12	0	0	0	0	10.183,20	0	3.594,07	0	0	3.594,07	1.797,04
20332519043	2.028,19	0	0	1.395,19	1.634,26	6.975,95	27.987,85	0	0	0	14.980,68	4.085,64	0	817,13	0	0	0	0	19.883,45	0	6.537,02	0	0	6.537,02	3.268,51
20332849957	4.842,01	0	0	3.330,81	3.784,94	16.654,05	66.700,24	0	0	0	34.695,32	9.462,36	0	1.892,47	0	0	0	0	46.050,15	0	15.139,78	0	0	15.139,78	7.569,89
20332951573	1.518,89	0	0	1.044,84	1.417,54	5.224,20	21.153,41	0	0	0	11.412,30	3.112,44	0	723,77	0	0	0	0	15.248,51	0	5.291,16	3.225,39	0	8.032,74	4.101,36
20333382890	1.934,05	0	0	1.330,43	1.655,53	6.652,14	26.785,84	0	0	0	14.321,06	3.905,74	0	842,77	0	0	0	0	19.069,57	0	6.639,77	3.225,39	0	9.381,35	4.775,67
20333428963	393,86	0	0	270,93	319,05	1.354,67	5.436,68	0	0	0	3.529,91	962,7	0	159,53	0	0	0	0	4.652,14	0	1.636,59	201,6	0	1.807,95	903,98
20334176194	1.016,38	0	0	699,17	645,67	3.495,84	13.852,18	0	0	0	7.891,57	2.152,25	0	322,84	0	0	0	0	10.366,66	0	3.658,82	0	0	3.658,82	1.829,41
20334218849	814,76	0	0	560,47	584,09	2.802,36	11.170,79	0	0	0	6.478,92	1.766,98	0	292,05	0	0	0	0	8.537,95	0	3.003,86	360	0	3.309,86	1.654,93
20334316182	708,73	0	0	487,53	1.342,49	2.437,67	10.551,46	0	0	0	5.350,82	1.459,32	0	686,24	0	0	0	0	7.496,38	0	2.480,84	6.031,27	0	7.607,42	3.888,71
20334556086	1.194,85	0	0	821,93	801,98	4.109,67	16.327,40	0	0	0	9.141,96	2.493,26	0	400,99	0	0	0	0	12.036,21	0	4.238,54	360	0	4.544,54	2.272,27
20334557163	1.024,66	0	0	704,86	704,42	3.524,30	14.018,44	0	0	0	7.949,53	2.168,05	0	352,21	0	0	0	0	10.469,79	0	3.685,69	360	0	3.991,69	1.995,85
20334722350	1.933,78	0	0	1.330,25	1.645,23	6.651,23	26.772,11	0	0	0	14.319,21	3.905,24	0	837,61	0	0	0	0	19.062,06	0	6.638,91	3.157,72	0	9.322,97	4.746,48
20334741916	990,08	0	0	681,07	680,99	3.405,36	13.545,68	0	0	0	7.707,25	2.101,98	0	340,5	0	0	0	0	10.149,73	0	3.573,36	336	0	3.858,96	1.929,48
20335044941	1.048,04	0	0	720,94	717,82	3.604,72	14.335,65	0	0	0	8.113,36	2.212,73	0	358,91	0	0	0	0	10.685,00	0	3.761,65	360	0	4.067,65	2.033,82
20335213387	1.582,48	0	0	1.088,58	970,19	5.442,92	21.532,33	0	0	0	11.857,84	3.233,96	0	485,09	0	0	0	0	15.576,89	0	5.497,72	0	0	5.497,72	2.748,86
20336053413	1.547,40	0	0	1.064,45	1.008,58	5.322,26	21.114,90	0	0	0	11.612,05	3.166,92	0	504,29	0	0	0	0	15.283,26	0	5.383,77	390	0	5.715,27	2.857,63
20336069867	1.643,66	0	0	1.130,67	1.478,92	5.653,35	22.836,02	0	0	0	12.286,48	3.350,86	0	739,46	0	0	0	0	16.376,80	0	5.696,46	3.157,72	0	8.380,52	4.190,26
20336534454	871,92	0	0	599,79	562,86	2.998,95	11.892,22	0	0	0	6.879,37	1.876,19	0	281,43	0	0	0	0	9.036,99	0	3.189,53	0	0	3.189,53	1.594,76
20336633789	2.562,59	0	0	1.762,80	2.042,71	8.814,01	35.340,07	0	0	0	18.724,86	5.106,78	0	1.021,36	0	0	0	0	24.853,00	0	8.170,85	0	0	8.170,85	4.085,42
20336662614	1.603,37	0	0	1.102,95	1.465,97	5.514,76	22.299,51	0	0	0	12.004,17	3.273,87	0	747,98	0	0	0	0	16.026,02	0	5.565,57	3.225,39	0	8.307,15	4.238,57
20336667535	1.710,90	0	0	1.176,92	1.527,61	5.884,62	23.758,40	0	0	0	12.757,60	3.479,35	0	778,81	0	0	0	0	17.015,76	0	5.914,89	3.225,39	0	8.656,47	4.413,23
20336891524	996,45	0	0	685,46	634,25	3.427,29	13.581,79	0	0	0	7.751,92	2.114,16	0	317,12	0	0	0	0	10.183,20	0	3.594,07	0	0	3.594,07	1.797,04
20337061487	1.019,14	0	0	701,07	701,25	3.505,33	13.943,60	0	0	0	7.910,89	2.157,51	0	350,63	0	0	0	0	10.419,03	0	3.667,77	360	0	3.973,77	1.986,89
20337108599	1.472,79	0	0	1.013,13	1.391,12	5.065,64	20.527,99	0	0	0	11.089,31	3.024,36	0	695,56	0	0	0	0	14.809,23	0	5.141,41	3.225,39	0	7.882,99	3.941,49
20337141049	905,24	0	0	622,71	581,96	3.113,57	12.344,34	0	0	0	7.112,87	1.939,87	0	290,98	0	0	0	0	9.343,72	0	3.297,79	0	0	3.297,79	1.648,89
20337183817	1.850,62	0	0	1.273,04	2.130,08	6.365,20	26.176,39	0	0	0	13.736,55	3.746,33	0	1.065,04	0	0	0	0	18.547,92	0	5.994,13	3.157,72	0	8.520,31	4.260,15
20337400052	1.595,91	0	0	1.097,83	1.461,70	5.489,13	22.198,40	0	0	0	11.951,96	3.259,62	0	745,85	0	0	0	0	15.957,43	0	5.541,36	3.225,39	0	8.282,94	4.226,47
20337479015	1.411,26	0	0	970,8	872,03	4.854,01	19.209,39	0	0	0	10.658,20	2.906,78	0	436,02	0	0	0	0	14.001,00	0	4.941,53	0	0	4.941,53	2.470,76
20337810331	840,7	0	0	578,31	1.080,89	2.891,57	12.004,59	0	0	0	6.275,43	1.711,48	0	351,28	0	0	0	0	8.338,19	0	2.909,52	3.782,96	0	6.125,04	1.990,57
20337835016	1.577,00	0	0	1.084,82	1.021,05	5.424,09	21.512,06	0	0	0	11.819,48	3.223,49	0	510,52	0	0	0	0	15.553,49	0	5.479,94	360	0	5.785,94	2.892,97
20337959602	1.217,18	0	0	837,3	812,98	4.186,49	16.628,62	0	0	0	9.298,45	2.535,94	0	406,49	0	0	0	0	12.240,88	0	4.311,10	348	0	4.606,90	2.303,45
20338327391	1.019,37	0	0	701,22	647,39	3.506,12	13.892,72	0	0	0	7.912,50	2.157,95	0	323,69	0	0	0	0	10.394,14	0	3.668,52	0	0	3.668,52	1.834,26
20338350180	1.006,27	0	0	692,21	693,88	3.461,07	13.769,01	0	0	0	7.820,72	2.132,92	0	346,94	0	0	0	0	10.300,58	0	3.625,97	360	0	3.931,97	1.965,99
20338359129	1.781,40	0	0	1.225,42	1.568,03	6.127,12	24.714,91	0	0	0	13.251,57	3.614,06	0	784,01	0	0	0	0	17.649,64	0	6.143,91	3.225,39	0	8.885,49	4.442,74
20338373474	1.039,35	0	0	714,97	712,84	3.574,84	14.217,80	0	0	0	8.052,50	2.196,14	0	356,42	0	0	0	0	10.605,06	0	3.733,43	360	0	4.039,43	2.019,72
20338465867	3.739,99	0	0	2.572,73	2.690,78	12.863,65	51.286,79	0	0	0	26.974,13	7.356,58	0	1.345,39	0	0	0	0	35.676,10	0	12.506,19	3.225,39	0	15.247,77	7.623,88
20338477431	1.574,98	0	0	1.083,42	1.449,69	5.417,11	21.914,34	0	0	0	11.805,27	3.219,62	0	739,85	0	0	0	0	15.764,74	0	5.473,35	3.225,39	0	8.214,93	4.192,46
20338799145	875,57	0	0	602,3	618,95	3.011,51	11.995,76	0	0	0	6.904,96	1.883,17	0	309,48	0	0	0	0	9.097,61	0	3.201,39	360	0	3.507,39	1.753,69
20338964804	5.210,77	0	0	3.584,48	4.066,80	17.922,40	71.773,65	0	0	0	37.279,00	10.167,00	0	2.033,40	0	0	0	0	49.479,40	0	16.267,20	0	0	16.267,20	8.133,60
20338976594	1.177,03	0	0	809,68	791,76	4.048,39	16.085,67	0	0	0	9.017,12	2.459,21	0	395,88	0	0	0	0	11.872,21	0	4.180,67	360	0	4.486,67	2.243,33
20339150916	1.155,92	0	0	795,16	779,66	3.975,79	15.799,31	0	0	0	8.869,23	2.418,88	0	389,83	0	0	0	0	11.677,94	0	4.112,10	360	0	4.418,10	2.209,05
20339752231	191,17	0	0	131,5	219,17	657,51	2.703,11	0	0	0	1.339,38	365,29	0	109,59	0	0	0	0	1.814,26	0	620,99	730,57	0	1.241,97	620,99
20339884863	1.520,53	0	0	1.045,97	1.418,48	5.229,85	21.175,69	0	0	0	11.423,80	3.115,58	0	724,24	0	0	0	0	15.263,62	0	5.296,49	3.225,39	0	8.038,07	4.104,03
20340014430	1.019,42	0	0	701,26	701,42	3.506,29	13.947,41	0	0	0	7.912,85	2.158,05	0	350,71	0	0	0	0	10.421,61	0	3.668,69	360	0	3.974,69	1.987,34
20340206518	1.000,76	0	0	688,42	636,72	3.442,10	13.640,20	0	0	0	7.782,08	2.122,39	0	318,36	0	0	0	0	10.222,83	0	3.608,06	0	0	3.608,06	1.804,03
20340212682	1.062,02	0	0	730,56	725,84	3.652,82	14.525,38	0	0	0	8.211,34	2.239,46	0	362,92	0	0	0	0	10.813,72	0	3.807,08	360	0	4.113,08	2.056,54
20340596340	1.267,36	0	0	871,82	843,55	4.359,09	17.311,22	0	0	0	9.650,03	2.631,83	0	421,77	0	0	0	0	12.703,63	0	4.474,11	360	0	4.780,11	2.390,05
20340728360	1.035,69	0	0	712,45	656,74	3.562,24	14.114,09	0	0	0	8.026,81	2.189,13	0	328,37	0	0	0	0	10.544,31	0	3.721,52	0	0	3.721,52	1.860,76
20340761295	512,33	0	0	352,43	650,42	1.762,16	7.307,46	0	0	0	3.974,78	1.084,03	0	325,21	0	0	0	0	5.384,02	0	1.842,85	2.168,06	0	3.685,70	1.842,85
20341547300	998,29	0	0	686,72	689,3	3.433,61	13.660,71	0	0	0	7.764,79	2.117,67	0	344,65	0	0	0	0	10.227,11	0	3.600,04	360	0	3.906,04	1.953,02
20341885516	180,64	0	0	124,26	1.869,87	621,3	4.217,00	0	0	0	1.265,61	345,17	0	131,93	0	0	0	0	1.742,71	0	586,78	11.775,47	0	10.595,93	747,61
20342121781	1.223,45	0	0	841,61	764,37	4.208,04	16.661,41	0	0	0	9.342,34	2.547,91	0	382,19	0	0	0	0	12.272,44	0	4.331,45	0	0	4.331,45	2.165,72
20342170073	1.893,79	0	0	1.302,74	1.632,45	6.513,68	26.239,68	0	0	0	14.039,01	3.828,82	0	816,23	0	0	0	0	18.684,06	0	6.508,99	3.225,39	0	9.250,57	4.625,28
20342231897	2.681,19	0	0	1.844,38	2.133,36	9.221,92	36.971,73	0	0	0	19.555,80	5.333,40	0	1.066,68	0	0	0	0	25.955,88	0	8.533,44	0	0	8.533,44	4.266,72
20342352538	1.035,69	0	0	712,45	656,74	3.562,24	14.114,09	0	0	0	8.026,81	2.189,13	0	328,37	0	0	0	0	10.544,31	0	3.721,52	0	0	3.721,52	1.860,76
20342366229	818,44	0	0	563	532,2	2.815,01	11.166,68	0	0	0	6.504,68	1.774,00	0	266,1	0	0	0	0	8.544,78	0	3.015,81	0	0	3.015,81	1.507,90
20342498257	873,98	0	0	601,21	618,04	3.006,03	11.974,17	0	0	0	6.893,80	1.880,13	0	309,02	0	0	0	0	9.082,95	0	3.196,22	360	0	3.502,22	1.751,11
20343478756	1.620,44	0	0	1.114,70	1.475,76	5.573,49	22.531,17	0	0	0	12.123,81	3.306,49	0	737,88	0	0	0	0	16.168,18	0	5.621,04	3.225,39	0	8.362,62	4.181,31
20343693835	1.042,69	0	0	717,27	660,75	3.586,33	14.209,10	0	0	0	8.075,89	2.202,51	0	330,38	0	0	0	0	10.608,78	0	3.744,27	0	0	3.744,27	1.872,14
20343761458	1.757,71	0	0	1.209,12	1.528,51	6.045,61	24.367,49	0	0	0	13.085,54	3.568,78	0	779,25	0	0	0	0	17.433,57	0	6.066,93	3.052,47	0	8.661,53	4.415,76
20343983345	1.002,60	0	0	689,68	691,77	3.448,42	13.719,13	0	0	0	7.794,96	2.125,90	0	345,88	0	0	0	0	10.266,74	0	3.614,03	360	0	3.920,03	1.960,01
20344026182	1.056,86	0	0	727,01	722,88	3.635,07	14.455,35	0	0	0	8.175,17	2.229,59	0	361,44	0	0	0	0	10.766,20	0	3.790,31	360	0	4.096,31	2.048,15
20344042137	532,72	0	0	366,45	727,79	1.832,27	7.649,70	0	0	0	4.117,60	1.122,98	0	349,67	0	0	0	0	5.590,25	0	1.909,07	2.605,97	0	4.124,14	1.981,47
20344811394	1.002,60	0	0	689,68	691,77	3.448,42	13.719,13	0	0	0	7.794,96	2.125,90	0	345,88	0	0	0	0	10.266,74	0	3.614,03	360	0	3.920,03	1.960,01
20344939021	1.826,54	0	0	1.256,47	1.593,90	6.282,36	25.327,27	0	0	0	13.567,81	3.700,31	0	811,95	0	0	0	0	18.080,07	0	6.290,53	3.225,39	0	9.032,11	4.601,05
20344940569	1.472,79	0	0	1.013,13	1.391,12	5.065,64	20.527,99	0	0	0	11.089,31	3.024,36	0	710,56	0	0	0	0	14.824,23	0	5.141,41	3.225,39	0	7.882,99	4.026,49
20344984183	1.033,66	0	0	711,06	712,28	3.555,28	14.143,33	0	0	0	8.012,64	2.185,26	0	356,14	0	0	0	0	10.554,04	0	3.714,95	378	0	4.036,25	2.018,12
20344996785	1.325,75	0	0	911,98	877,02	4.559,91	18.103,34	0	0	0	10.059,11	2.743,39	0	438,51	0	0	0	0	13.241,01	0	4.663,77	360	0	4.969,77	2.484,88
20345130811	1.534,25	0	0	1.055,41	1.426,35	5.277,05	21.361,88	0	0	0	11.519,96	3.141,81	0	728,17	0	0	0	0	15.389,94	0	5.341,07	3.225,39	0	8.082,65	4.126,32
20345172360	1.064,59	0	0	732,33	725,51	3.661,63	14.558,35	0	0	0	8.229,29	2.244,35	0	362,75	0	0	0	0	10.836,39	0	3.815,40	348	0	4.111,20	2.055,60
20345172379	1.023,73	0	0	704,22	703,88	3.521,10	14.005,82	0	0	0	7.943,02	2.166,28	0	351,94	0	0	0	0	10.461,24	0	3.682,67	360	0	3.988,67	1.994,34
20345208934	1.787,65	0	0	1.229,72	1.571,61	6.148,60	24.799,65	0	0	0	13.295,33	3.626,00	0	800,8	0	0	0	0	17.722,13	0	6.164,20	3.225,39	0	8.905,78	4.537,88
20345275275	1.503,52	0	0	1.034,27	1.408,73	5.171,35	20.944,94	0	0	0	11.304,63	3.083,08	0	719,37	0	0	0	0	15.107,08	0	5.241,24	3.225,39	0	7.982,82	4.076,41
20345336398	688,07	0	0	473,33	417,55	2.366,63	9.358,14	0	0	0	5.103,39	1.391,83	0	208,78	0	0	0	0	6.704,00	0	2.366,12	0	0	2.366,12	1.183,06
20345366092	1.024,66	0	0	704,86	704,42	3.524,30	14.018,44	0	0	0	7.949,53	2.168,05	0	352,21	0	0	0	0	10.469,79	0	3.685,69	360	0	3.991,69	1.995,85
20345408755	2.514,57	0	0	1.729,77	2.006,01	8.648,83	34.679,36	0	0	0	18.388,38	5.015,01	0	1.003,00	0	0	0	0	24.406,39	0	8.024,02	0	0	8.024,02	4.012,01
20345417029	2.172,26	0	0	1.494,29	1.744,37	7.471,46	29.969,88	0	0	0	15.990,04	4.360,92	0	872,18	0	0	0	0	21.223,14	0	6.977,47	0	0	6.977,47	3.488,74
20345600982	564,66	0	0	388,43	390,01	1.942,13	7.726,95	0	0	0	4.392,75	1.198,02	0	195	0	0	0	0	5.785,77	0	2.036,64	204	0	2.210,04	1.105,02
20345601288	448,93	0	0	308,82	267,33	1.544,10	6.100,60	0	0	0	3.267,37	891,1	0	133,67	0	0	0	0	4.292,14	0	1.514,87	0	0	1.514,87	757,44

CUIT:
Período
Secuencia:
Contribuyente:

20345617303	1.125,57	0	0	774,28	762,27	3.871,40	15.387,55	0	0	0	8.656,59	2.360,89	0	381,13	0	0	0	0	11.398,61	0	4.013,51	360	0	4.319,51	2.159,75
20345644440	1.068,00	0	0	734,67	729,26	3.673,36	14.606,40	0	0	0	8.253,17	2.250,87	0	364,63	0	0	0	0	10.868,67	0	3.826,47	360	0	4.132,47	2.066,24
20345738658	1.698,84	0	0	1.168,63	1.090,89	5.843,15	23.165,01	0	0	0	12.673,11	3.456,30	0	545,45	0	0	0	0	16.674,86	0	5.875,72	360	0	6.181,72	3.090,86
20345869418	1.112,45	0	0	765,25	754,74	3.826,25	15.209,47	0	0	0	8.564,62	2.335,81	0	377,37	0	0	0	0	11.277,80	0	3.970,87	360	0	4.276,87	2.138,44
20346202433	1.696,72	0	0	1.167,17	1.380,90	5.835,85	23.427,45	0	0	0	12.658,25	3.452,25	0	690,45	0	0	0	0	16.800,95	0	5.523,60	0	0	5.523,60	2.761,80
20346387352	686,78	0	0	472,43	904,42	2.362,16	9.828,14	0	0	0	5.197,01	1.417,37	0	348,34	0	0	0	0	6.962,72	0	2.409,53	3.194,74	0	5.125,06	1.973,93
20346492547	1.367,29	0	0	940,56	900,83	4.702,79	18.666,93	0	0	0	10.350,17	2.822,77	0	450,42	0	0	0	0	13.623,36	0	4.798,71	360	0	5.104,71	2.552,36
20346733293	1.416,89	0	0	974,67	929,26	4.873,37	19.339,78	0	0	0	10.697,65	2.917,54	0	464,63	0	0	0	0	14.079,82	0	4.959,82	360	0	5.265,82	2.632,91
20346900912	1.019,14	0	0	701,07	701,25	3.505,33	13.943,60	0	0	0	7.910,89	2.157,51	0	350,63	0	0	0	0	10.419,03	0	3.667,77	360	0	3.973,77	1.986,89
20346917432	498,23	0	0	342,73	317,12	1.713,64	6.790,89	0	0	0	3.875,96	1.057,08	0	158,56	0	0	0	0	5.091,60	0	1.797,04	0	0	1.797,04	898,52
20347305848	1.084,49	0	0	746,02	764,23	3.730,10	14.855,72	0	0	0	8.368,76	2.282,39	0	382,12	0	0	0	0	11.033,27	0	3.880,06	530,1	0	4.330,65	2.165,32
20347483908	1.904,16	0	0	1.309,87	1.638,40	6.549,35	26.380,39	0	0	0	14.111,68	3.848,64	0	834,2	0	0	0	0	18.794,52	0	6.542,69	3.225,39	0	9.284,27	4.727,13
20347759628	775,73	0	0	533,62	739,92	2.668,11	10.819,46	0	0	0	6.205,45	1.692,40	0	369,96	0	0	0	0	8.267,81	0	2.877,07	1.548,04	0	4.192,90	2.096,45
20348849582	1.858,49	0	0	1.278,45	1.612,22	6.392,25	25.760,72	0	0	0	13.791,65	3.761,36	0	821,11	0	0	0	0	18.374,12	0	6.394,31	3.225,39	0	9.135,89	4.652,94
20349296013	686,64	0	0	472,34	500,12	2.361,70	9.422,10	0	0	0	5.581,28	1.522,17	0	250,06	0	0	0	0	7.353,51	0	2.587,68	289,8	0	2.834,01	1.417,01
20349325781	41,82	0	0	28,77	47,94	143,83	591,3	0	0	0	292,99	79,91	0	23,97	0	0	0	0	396,87	0	135,84	159,81	0	271,68	135,84
20349441161	1.245,76	0	0	856,95	831,16	4.284,77	17.018,07	0	0	0	9.498,64	2.590,54	0	415,58	0	0	0	0	12.504,76	0	4.403,92	360	0	4.709,92	2.354,96
20349490154	1.013,63	0	0	697,27	698,09	3.486,36	13.868,78	0	0	0	7.872,24	2.146,98	0	349,05	0	0	0	0	10.368,27	0	3.649,86	360	0	3.955,86	1.977,93
20349500753	751,2	0	0	516,75	467,81	2.583,75	10.228,64	0	0	0	5.453,66	1.487,36	0	233,9	0	0	0	0	7.174,92	0	2.528,51	144	0	2.650,91	1.325,46
20349744989	1.002,60	0	0	689,68	691,77	3.448,42	13.719,13	0	0	0	7.794,96	2.125,90	0	345,88	0	0	0	0	10.266,74	0	3.614,03	360	0	3.920,03	1.960,01
20349832012	1.000,76	0	0	688,42	690,72	3.442,10	13.694,20	0	0	0	7.782,08	2.122,39	0	345,36	0	0	0	0	10.249,83	0	3.608,06	360	0	3.914,06	1.957,03
20349853931	1.457,42	0	0	1.002,56	1.382,31	5.012,79	20.319,52	0	0	0	10.981,64	2.994,99	0	691,15	0	0	0	0	14.667,78	0	5.091,49	3.225,39	0	7.833,07	3.916,53
20350311638	1.173,71	0	0	807,39	789,86	4.036,95	16.040,57	0	0	0	8.993,83	2.452,86	0	394,93	0	0	0	0	11.841,62	0	4.169,87	360	0	4.475,87	2.237,93
20350396471	744,08	0	0	511,85	543,58	2.559,27	10.211,92	0	0	0	5.983,73	1.631,93	0	271,79	0	0	0	0	7.887,45	0	2.774,28	360	0	3.080,28	1.540,14
20350499602	1.580,58	0	0	1.087,28	1.435,99	5.436,39	21.973,48	0	0	0	11.844,54	3.230,33	0	718	0	0	0	0	15.792,87	0	5.491,56	3.112,64	0	8.137,30	4.068,65
20350741632	1.240,12	0	0	853,07	830,63	4.265,37	16.944,25	0	0	0	9.459,13	2.579,76	0	415,31	0	0	0	0	12.454,20	0	4.385,60	378	0	4.706,90	2.353,45
20350750534	1.370,54	0	0	942,8	905,4	4.713,98	18.713,76	0	0	0	10.372,95	2.828,99	0	452,7	0	0	0	0	13.654,64	0	4.809,28	378	0	5.130,58	2.565,29
20350805703	1.059,62	0	0	728,91	724,46	3.644,55	14.492,76	0	0	0	8.194,49	2.234,86	0	362,23	0	0	0	0	10.791,58	0	3.799,26	360	0	4.105,26	2.052,63
20350962434	1.611,09	0	0	1.108,26	1.470,39	5.541,32	22.404,26	0	0	0	12.058,28	3.288,62	0	750,2	0	0	0	0	16.097,10	0	5.590,66	3.225,39	0	8.332,24	4.251,11
20350987658	841,6	0	0	578,94	1.081,93	2.894,68	12.017,38	0	0	0	6.281,76	1.713,21	0	351,8	0	0	0	0	8.346,77	0	2.912,45	3.786,42	0	6.130,91	1.993,51
20352084027	1.021,90	0	0	702,96	702,84	3.514,81	13.981,02	0	0	0	7.930,21	2.162,78	0	351,42	0	0	0	0	10.444,41	0	3.676,73	360	0	3.982,73	1.991,37
20352424111	514,11	0	0	353,65	706,45	1.768,26	7.386,56	0	0	0	3.987,22	1.087,42	0	315,23	0	0	0	0	5.389,87	0	1.848,62	2.534,85	0	4.003,24	1.786,33
20352675513	1.619,18	0	0	1.113,83	1.018,02	5.569,16	22.057,07	0	0	0	12.442,41	3.393,39	0	509,01	0	0	0	0	16.344,81	0	5.768,75	0	0	5.768,75	2.884,38
20352695069	1.620,84	0	0	1.114,97	1.475,99	5.574,87	22.536,61	0	0	0	12.126,63	3.307,26	0	752,99	0	0	0	0	16.186,88	0	5.622,35	3.225,39	0	8.363,93	4.266,96
20352858170	1.044,87	0	0	718,76	716	3.593,81	14.292,63	0	0	0	8.091,14	2.206,67	0	358	0	0	0	0	10.655,81	0	3.751,35	360	0	4.057,35	2.028,67
20353318692	1.239,32	0	0	852,52	827,47	4.262,61	16.930,68	0	0	0	9.453,51	2.578,23	0	413,73	0	0	0	0	12.445,47	0	4.382,99	360	0	4.688,99	2.344,50
20353451929	1.013,63	0	0	697,27	698,09	3.486,36	13.868,78	0	0	0	7.872,24	2.146,98	0	349,05	0	0	0	0	10.368,27	0	3.649,86	360	0	3.955,86	1.977,93
20353481119	319,05	0	0	219,47	479,22	1.097,37	4.624,84	0	0	0	2.620,59	714,71	0	239,61	0	0	0	0	3.574,91	0	1.215,00	1.765,41	0	2.715,60	1.357,80
20353569180	609,97	0	0	419,6	816,36	2.097,99	8.742,10	0	0	0	4.658,89	1.270,61	0	408,18	0	0	0	0	6.337,68	0	2.160,03	2.901,21	0	4.626,06	2.313,03
20353668901	1.230,10	0	0	846,18	822,19	4.230,91	16.805,63	0	0	0	9.388,93	2.560,62	0	411,09	0	0	0	0	12.360,64	0	4.353,05	360	0	4.659,05	2.329,52
20353716264	570,69	0	0	392,58	771,33	1.962,88	8.186,65	0	0	0	4.383,66	1.195,54	0	385,66	0	0	0	0	5.964,86	0	2.032,42	2.751,09	0	4.370,85	2.185,42
20353766318	1.019,42	0	0	701,26	701,42	3.506,29	13.947,41	0	0	0	7.912,85	2.158,05	0	350,71	0	0	0	0	10.421,61	0	3.668,69	360	0	3.974,69	1.987,34
20353771893	1.092,91	0	0	751,81	743,54	3.759,07	14.944,45	0	0	0	8.427,76	2.298,48	0	371,77	0	0	0	0	11.098,01	0	3.907,42	360	0	4.213,42	2.106,71
20353917510	697,52	0	0	479,82	443,97	2.399,10	9.507,25	0	0	0	5.426,34	1.479,91	0	221,99	0	0	0	0	7.128,24	0	2.515,85	0	0	2.515,85	1.257,93
20353946804	1.228,85	0	0	845,32	824,17	4.226,61	16.791,37	0	0	0	9.380,17	2.558,23	0	412,08	0	0	0	0	12.350,48	0	4.348,99	378	0	4.670,29	2.335,14
20353948165	1.116,04	0	0	767,72	756,8	3.838,60	15.258,18	0	0	0	8.589,78	2.342,67	0	378,4	0	0	0	0	11.310,85	0	3.982,53	360	0	4.288,53	2.144,27
20353953096	958,18	0	0	659,13	666,31	3.295,66	13.116,58	0	0	0	7.483,79	2.041,03	0	333,16	0	0	0	0	9.857,98	0	3.469,76	360	0	3.775,76	1.887,88
20353976460	891,18	0	0	613,04	626,1	3.065,22	12.205,80	0	0	0	7.014,36	1.913,01	0	313,05	0	0	0	0	9.240,42	0	3.252,11	348	0	3.547,91	1.773,96
20354132118	2.737,11	0	0	1.882,85	2.176,10	9.414,27	37.741,11	0	0	0	19.947,62	5.440,26	0	1.088,05	0	0	0	0	26.475,93	0	8.704,42	0	0	8.704,42	4.352,21
20354195039	298,94	0	0	205,64	206,47	1.028,19	4.090,74	0	0	0	2.325,58	634,25	0	103,24	0	0	0	0	3.063,07	0	1.078,22	108	0	1.170,02	585,01
20354241103	439,89	0	0	302,6	619,56	1.512,99	6.335,30	0	0	0	3.467,21	945,6	0	309,78	0	0	0	0	4.722,59	0	1.607,53	2.239,21	0	3.510,86	1.755,42
20354301939	234,47	0	0	161,29	147,24	806,47	3.193,89	0	0	0	1.777,62	484,81	0	73,62	0	0	0	0	2.336,05	0	824,17	12	0	834,37	417,19
20354615267	1.949,97	0	0	1.341,38	1.513,07	6.706,89	26.850,22	0	0	0	13.959,65	3.807,18	0	756,54	0	0	0	0	18.523,37	0	6.472,20	2.472,80	0	8.574,08	4.287,03
20354650852	1.000,76	0	0	688,42	636,72	3.442,10	13.640,20	0	0	0	7.782,08	2.122,39	0	318,36	0	0	0	0	10.222,83	0	3.608,06	0	0	3.608,06	1.804,03
20355298710	1.837,27	0	0	1.263,86	1.600,05	6.319,28	25.472,88	0	0	0	13.643,00	3.720,82	0	800,03	0	0	0	0	18.163,85	0	6.325,39	3.225,39	0	9.066,97	4.533,48
20355382800	1.791,06	0	0	1.232,07	1.573,57	6.160,35	24.845,99	0	0	0	13.319,26	3.632,52	0	801,78	0	0	0	0	17.753,56	0	6.175,29	3.225,39	0	8.916,87	4.543,43
20355536999	823,96	0	0	566,8	885,21	2.834,00	11.591,44	0	0	0	6.543,37	1.784,56	0	383,79	0	0	0	0	8.711,72	0	3.033,75	2.332,31	0	5.016,21	2.174,79
20355540414	1.830,18	0	0	1.258,98	2.645,13	6.294,88	26.425,79	0	0	0	13.208,10	3.602,21	0	1.332,12	0	0	0	0	18.142,43	0	6.123,76	10.429,80	0	14.989,09	7.548,70
20355609619	2.031,09	0	0	1.397,18	1.701,01	6.985,92	28.092,25	0	0	0	15.000,97	4.091,17	0	850,51	0	0	0	0	19.942,65	0	6.955,00	3.157,72	0	9.639,06	4.819,53
20355752276	1.149,58	0	0	790,8	722,03	3.953,98	15.659,29	0	0	0	8.824,81	2.406,77	0	361,01	0	0	0	0	11.592,59	0	4.091,50	0	0	4.091,50	2.045,75
20356035101	531,44	0	0	365,58	367,07	1.827,89	7.272,43	0	0	0	4.134,36	1.127,55	0	183,53	0	0	0	0	5.445,44	0	1.916,84	192	0	2.080,04	1.040,02
20356062974	1.002,60	0	0	689,68	637,77	3.448,42	13.665,13	0	0	0	7.794,96	2.125,90	0	318,88	0	0	0	0	10.239,74	0	3.614,03	0	0	3.614,03	1.807,01
20356450079	1.442,06	0	0	991,99	1.373,50	4.959,94	20.111,05	0	0	0	10.873,98	2.965,63	0	701,75	0	0	0	0	14.541,36	0	5.041,57	3.225,39	0	7.783,15	3.976,57
20356917376	914,9	0	0	629,35	639,7	3.146,77	12.527,51	0	0	0	7.180,50	1.958,32	0	319,85	0	0	0	0	9.458,67	0	3.329,14	348	0	3.624,94	1.812,47
20357030723	1.021,65	0	0	702,79	728,21	3.513,94	14.003,11	0	0	0	7.928,44	2.162,30	0	364,1	0	0	0	0	10.454,84	0	3.675,91	530,1	0	4.126,50	2.063,25
20357198373	831,31	0	0	571,85	593,58	2.859,27	11.395,27	0	0	0	6.594,85	1.798,59	0	296,79	0	0	0	0	8.690,23	0	3.057,61	360	0	3.363,61	1.681,81
20357326002	877,85	0	0	603,87	618,46	3.019,37	12.024,97	0	0	0	6.920,98	1.887,54	0	309,23	0	0	0	0	9.117,75	0	3.208,82	348	0	3.504,62	1.752,31
20357900744	1.708,62	0	0	1.175,36	1.526,31	5.876,79	23.727,52	0	0	0	12.741,64	3.474,99	0	778,15	0	0	0	0	16.994,78	0	5.907,49	3.225,39	0	8.649,07	4.409,53
20357963606	1.461,74	0	0	1.005,53	2.222,72	5.027,65	21.216,05	0	0	0	10.626,71	2.898,19	0	1.126,36	0	0	0	0	14.651,26	0	4.926,93	9.021,77	0	12.595,43	6.382,72
20357975078	3.904,34	0	0	2.685,79	3.068,26	13.428,95	53.799,85	0	0	0	28.125,68	7.670,64	0	1.534,13	0	0	0	0	37.330,45	0	12.273,02	0	0	12.273,02	6.136,51
20358007091	1.025,11	0	0	705,17	650,68	3.525,87	13.970,61	0	0	0	7.952,72	2.168,92	0	325,34	0	0	0	0	10.446,98	0	3.687,17	0	0	3.687,17	1.843,59
20358030867	1.234,02	0	0	848,88	824,43	4.244,39	16.858,80	0	0	0	9.416,39	2.568,11	0	412,22	0	0	0	0	12.396,72	0	4.365,78	360	0	4.671,78	2.335,89
20358031340	871,92	0	0	599,79	615,06	2.998,95	11.944,42	0	0	0	6.879,37	1.876,19	0	307,53	0	0	0	0	9.063,09	0	3.189,53	348	0	3.485,33	1.742,66
20358206051	1.016,38	0	0	699,17	645,67	3.495,84	13.852,18	0	0	0	7.891,57	2.152,25	0	322,84	0	0	0	0	10.366,66	0	3.658,82	0	0	3.658,82	1.829,41
20358678883	1.762,41	0	0	1.212,36	1.557,14	6.061,78	24.457,21	0	0	0	13.118,48	3.577,77	0	778,57	0	0	0	0	17.474,82	0	6.082,21	3.225,39	0	8.823,79	4.411,89
20359063785	912,06	0	0	627,4	585,87	3.137,01	12.436,79	0	0	0	7.160,60	1.952,89	0	292,93	0	0	0	0	9.406,42	0	3.319,92	0	0	3.319,92	1.659,96
20359437995	696,16	0	0	478,89	861,18	2.394,43	9.906,81	0	0	0	5.262,74	1.435,29	0	316,61	0	0	0	0	7.014,64	0	2.440,00	2.870,59	0	4.880,00	1.794,11
20359446390	1.059,69	0	0	728,96	722,7	3.644,78	14.491,89	0	0	0	8.194,96	2.234,99	0	361,35	0	0	0	0	10.791,30	0	3.799,48	348	0	4.095,28	2.047,64
20359493089	1.004,75	0	0	691,17	693	3.455,83	13.748,36	0	0	0	7.810,06	2.130,02	0	346,5	0	0	0	0	10.286,58	0	3.621,03	360	0	3.927,03	1.963,51
20359581077	3.204,31	0	0	2.204,24	2.533,20	11.021,20	44.168,85	0	0	0	23.221,00	6.333,00	0	1.266,60	0	0	0	0	30.820,60	0	10.132,80	0	0	10.132,80	5.066,40
20359884436	998,29	0	0	686,72	689,3	3.433,61	13.660,71	0	0	0	7.764,79	2.117,67	0	344,65	0	0	0	0	10.227,11	0	3.600,04	360	0	3.906,04	1.953,02
20359917083	1.019,42	0	0	701,26	701,42	3.506,29	13.947,41	0	0	0	7.912,85	2.158,05	0	350,71	0	0	0	0	10.421,61	0	3.668,69	360	0	3.974,69	1.987,34
20360534317	1.648,73	0	0	1.134,16	1.491,98	5.670,81	22.915,03	0	0	0	12.322,05	3.360,56	0	745,99	0	0	0	0	16.428,60	0	5.712,95	3.225,39	0	8.454,53	4.227,26
20360604137	1.036,49	0	0	713	657,2	3.564,98	14.124,92	0	0	0	8.032,41	2.190,66	0	328,6	0	0	0	0	10.551,67	0	3.724,12	0	0	3.724,12	1.862,06
20360662064	482,94	0	0	332,21	577,24	1.661,06	6.852,36	0	0	0	3.428,58	935,07	0	288,62	0	0	0	0	4.652,27	0	1.589,62	1.978,14	0	3.271,04	1.635,52
20360708366	1.765,98	0	0	1.214,82	1.559,19	6.074,08	24.505,70	0	0	0	13.143,52	3.584,60	0	779,59	0	0	0	0	17.507,71	0	6.093,81	3.225,39	0	8.835,39	4.417,69
20360754872	996,45	0	0	685,46	634,25	3.427,29	13.581,79	0	0	0	7.751,92	2.114,16	0	317,12	0	0	0	0	10.183,20	0	3.594,07	0	0	3.594,07	1.797,04
20360859046	438,3	0	0	301,5	546,57	1.507,52	6.241,63	0	0	0	3.197,13	871,94	0	273,28	0	0	0	0	4.342,35	0	1.482,30	1.899,89	0	3.097,21	1.548,60
20361600305	898,28	0	0	617,93	630,17	3.089,63	12.302,10	0	0	0	7.064,09	1.926,57	0	315,09	0	0	0	0	9.305,75	0	3.275,17	348	0	3.570,97	1.785,48
20361632517	720,77	0	0	495,82	450,19	2.479,09	9.815,64	0	0	0	5.238,32	1.428,63	0	225,09	0	0	0	0	6.892,04	0	2.428,67	144	0	2.551,07	1.275,54
20361762755	18,3	0	0	12,59	15,19	62,95	253	0	0	0	128,23	34,97	0	7,59	0	0	0	0	170,79	0	62,95	81,95	0	136,71	68,35
20361777272	1.020,95	0	0	702,31	702,29	3.511,54	13.968,11	0	0	0	7.923,54	2.160,97	0	351,14	0	0	0	0	10.435,65	0	3.673,64	360	0	3.979,64	1.989,82
20361989296	1.527,39	0	0	1.050,69	1.422,42	5.253,45	21.268,79	0	0	0	11.471,88	3.128,69	0	726,21	0	0	0	0	15.326,78	0	5.318,78	3.225,39	0	8.060,36	4.115,18
20362221227	2.751,32	0	0	1.892,63	1.640,22	9.463,14	37.389,86	0	0	0	20.047,17	5.467,41	0	820,11	0	0	0	0	26.334,69	0	9.294,60	0	0	9.294,60	4.647,30
20362549230	428,96	0	0	295,08	1.513,52	1.475,39	7.087,22	0	0	0	3.198,03	872,19	0	771,76	0	0	0	0	4.841,98	0	1.482,72	8.345,77	0	8.576,62	4.373,32
20362641560	1.100,07	0	0	756,73	693,65	3.783,67	14.987,52	0	0	0	8.477,89	2.312,15	0	346,82	0	0	0	0	11.136,86	0	3.930,66	0	0	3.930,66	1.965,33
20362872066	998,29	0	0	686,72	635,3	3.433,61	13.606,71	0	0	0	7.764,79	2.117,67	0	317,65	0	0	0	0	10.200,11	0	3.600,04	0	0	3.600,04	1.800,02
20362946531	996,45	0	0	685,46	688,25	3.427,29	13.635,79	0	0	0	7.751,92	2.114,16	0	344,12	0	0	0	0	10.210,20	0	3.594,07	360	0	3.900,07	1.950,04

CUIT:
Período
Secuencia:
Contribuyente:

20362973652	498,24	0	0	342,74	688,26	1.713,68	7.162,17	0	0	0	3.876,03	1.057,10	0	344,13	0	0	0	0	5.277,26	0	1.797,07	2.474,20	0	3.900,14	1.950,07
20363436529	1.142,74	0	0	786,09	772,1	3.930,43	15.620,40	0	0	0	8.776,84	2.393,68	0	386,05	0	0	0	0	11.556,57	0	4.069,26	360	0	4.375,26	2.187,63
20363535314	778	0	0	535,18	509,02	2.675,92	10.618,05	0	0	0	6.221,35	1.696,73	0	254,51	0	0	0	0	8.172,59	0	2.884,44	0	0	2.884,44	1.442,22
20363827161	1.518,99	0	0	1.044,91	1.417,60	5.224,54	21.154,75	0	0	0	11.412,98	3.112,63	0	708,8	0	0	0	0	15.234,41	0	5.291,47	3.225,39	0	8.033,05	4.016,52
20363944079	996,45	0	0	685,46	688,25	3.427,29	13.635,79	0	0	0	7.751,92	2.114,16	0	344,12	0	0	0	0	10.210,20	0	3.594,07	360	0	3.900,07	1.950,04
20364055189	1.457,42	0	0	1.002,56	1.382,31	5.012,79	20.319,52	0	0	0	10.981,64	2.994,99	0	706,15	0	0	0	0	14.682,78	0	5.091,49	3.225,39	0	7.833,07	4.001,53
20364296968	1.426,69	0	0	981,42	1.364,69	4.907,08	19.902,56	0	0	0	10.766,32	2.936,27	0	682,34	0	0	0	0	14.384,93	0	4.991,66	3.225,39	0	7.733,24	3.866,61
20364524669	1.611,09	0	0	1.108,26	1.470,39	5.541,32	22.404,26	0	0	0	12.058,28	3.288,62	0	750,2	0	0	0	0	16.097,10	0	5.590,66	3.225,39	0	8.332,24	4.251,11
20364545801	618,28	0	0	425,31	420,74	2.126,56	8.454,40	0	0	0	4.768,44	1.300,48	0	210,37	0	0	0	0	6.279,29	0	2.210,82	204	0	2.384,22	1.192,11
20364752211	1.024,66	0	0	704,86	704,42	3.524,30	14.018,44	0	0	0	7.949,53	2.168,05	0	352,21	0	0	0	0	10.469,79	0	3.685,69	360	0	3.991,69	1.995,85
20364771615	563,43	0	0	387,58	763,01	1.937,92	8.084,03	0	0	0	4.332,82	1.181,68	0	381,5	0	0	0	0	5.896,00	0	2.008,85	2.723,35	0	4.323,70	2.161,85
20365694460	1.049,70	0	0	722,08	718,77	3.610,42	14.358,13	0	0	0	8.124,96	2.215,90	0	359,38	0	0	0	0	10.700,24	0	3.767,03	360	0	4.073,03	2.036,51
20365799696	672,13	0	0	462,36	493,33	2.311,79	9.226,76	0	0	0	5.479,60	1.494,44	0	246,67	0	0	0	0	7.220,71	0	2.540,54	300	0	2.795,54	1.397,77
20365849529	693,9	0	0	477,33	1.325,48	2.386,66	10.341,76	0	0	0	5.246,92	1.430,98	0	677,74	0	0	0	0	7.355,64	0	2.432,66	5.974,60	0	7.511,07	3.840,54
20365974285	797,16	0	0	548,37	550,6	2.741,83	10.908,63	0	0	0	6.201,54	1.691,33	0	275,3	0	0	0	0	8.168,17	0	2.875,26	288	0	3.120,06	1.560,03
20366100815	1.100,86	0	0	757,28	748,1	3.786,40	15.052,27	0	0	0	8.483,43	2.313,66	0	374,05	0	0	0	0	11.171,14	0	3.933,23	360	0	4.239,23	2.119,61
20366235672	1.554,66	0	0	1.069,45	1.438,05	5.347,25	21.638,78	0	0	0	11.662,96	3.180,81	0	734,02	0	0	0	0	15.577,79	0	5.407,37	3.225,39	0	8.148,95	4.159,47
20366264044	609,4	0	0	419,21	815,71	2.096,04	8.734,07	0	0	0	4.654,91	1.269,52	0	341,76	0	0	0	0	6.266,19	0	2.158,18	2.899,04	0	4.622,36	1.936,62
20367206269	534,62	0	0	367,76	729,97	1.838,81	7.676,58	0	0	0	4.130,92	1.126,61	0	350,71	0	0	0	0	5.608,24	0	1.915,24	2.613,23	0	4.136,49	1.987,38
20367230313	1.021,90	0	0	702,96	702,84	3.514,81	13.981,02	0	0	0	7.930,21	2.162,78	0	351,42	0	0	0	0	10.444,41	0	3.676,73	360	0	3.982,73	1.991,37
20367274388	1.045,03	0	0	718,87	716,09	3.594,36	14.294,78	0	0	0	8.092,24	2.206,98	0	358,05	0	0	0	0	10.657,27	0	3.751,86	360	0	4.057,86	2.028,93
20367296535	1.024,66	0	0	704,86	704,42	3.524,30	14.018,44	0	0	0	7.949,53	2.168,05	0	352,21	0	0	0	0	10.469,79	0	3.685,69	360	0	3.991,69	1.995,85
20367409704	460,92	0	0	317,07	645,48	1.585,34	6.634,55	0	0	0	3.614,61	985,8	0	317,94	0	0	0	0	4.918,35	0	1.675,86	2.331,60	0	3.657,72	1.801,69
20367473704	1.185,20	0	0	815,3	742,45	4.076,49	16.142,53	0	0	0	9.074,37	2.474,83	0	371,22	0	0	0	0	11.920,42	0	4.207,21	0	0	4.207,21	2.103,60
20367560712	730,73	0	0	502,67	504,72	2.513,35	9.999,58	0	0	0	5.684,74	1.550,38	0	252,36	0	0	0	0	7.487,48	0	2.635,65	264	0	2.860,05	1.430,03
20367830744	797,16	0	0	548,37	550,6	2.741,83	10.908,63	0	0	0	6.201,54	1.691,33	0	275,3	0	0	0	0	8.168,17	0	2.875,26	288	0	3.120,06	1.560,03
20367860066	1.021,90	0	0	702,96	702,84	3.514,81	13.981,02	0	0	0	7.930,21	2.162,78	0	351,42	0	0	0	0	10.444,41	0	3.676,73	360	0	3.982,73	1.991,37
20367865718	503,26	0	0	346,19	694,01	1.730,94	7.233,13	0	0	0	3.911,19	1.066,69	0	342,28	0	0	0	0	5.320,16	0	1.813,37	2.493,38	0	3.932,74	1.939,57
20367888017	1.051,42	0	0	723,27	719,76	3.616,35	14.381,54	0	0	0	8.137,05	2.219,20	0	359,88	0	0	0	0	10.716,13	0	3.772,63	360	0	4.078,63	2.039,32
20367896516	1.628,84	0	0	1.120,47	1.480,57	5.602,36	22.645,05	0	0	0	12.182,63	3.322,53	0	755,28	0	0	0	0	16.260,44	0	5.648,31	3.225,39	0	8.389,89	4.279,94
20368458245	1.096,03	0	0	753,96	691,33	3.769,78	14.932,73	0	0	0	8.449,59	2.304,43	0	345,67	0	0	0	0	11.099,69	0	3.917,54	0	0	3.917,54	1.958,77
20368477339	935,21	0	0	643,33	653,14	3.216,66	12.804,96	0	0	0	7.322,86	1.997,14	0	326,57	0	0	0	0	9.646,57	0	3.395,14	360	0	3.701,14	1.850,57
20368477630	1.426,69	0	0	981,42	1.364,69	4.907,08	19.902,56	0	0	0	10.766,32	2.936,27	0	697,34	0	0	0	0	14.399,93	0	4.991,66	3.225,39	0	7.733,24	3.951,61
20368745325	1.202,36	0	0	827,1	777,85	4.135,51	16.400,88	0	0	0	9.507,03	2.592,83	0	388,92	0	0	0	0	12.488,78	0	4.407,80	0	0	4.407,80	2.203,90
20368849856	1.167,80	0	0	803,33	786,47	4.016,63	15.960,41	0	0	0	8.952,42	2.441,57	0	393,24	0	0	0	0	11.787,23	0	4.150,67	360	0	4.456,67	2.228,33
20369182642	827,27	0	0	569,08	593,96	2.845,39	11.343,21	0	0	0	6.566,57	1.790,88	0	296,98	0	0	0	0	8.654,43	0	3.044,50	378	0	3.365,80	1.682,90
20369230655	2.354,25	0	0	1.619,49	1.883,47	8.097,43	32.473,75	0	0	0	17.265,16	4.708,68	0	941,74	0	0	0	0	22.915,58	0	7.533,89	0	0	7.533,89	3.766,94
20369302354	1.087,59	0	0	748,15	740,49	3.740,77	14.872,28	0	0	0	8.390,49	2.288,32	0	370,25	0	0	0	0	11.049,06	0	3.890,14	360	0	4.196,14	2.098,07
20369370082	494,1	0	0	339,89	683,51	1.699,44	7.103,63	0	0	0	3.847,03	1.049,19	0	341,76	0	0	0	0	5.237,98	0	1.783,62	2.458,38	0	3.873,24	1.936,62
20369510712	1.321,52	0	0	909,07	874,59	4.545,35	18.045,92	0	0	0	10.029,46	2.735,31	0	437,3	0	0	0	0	13.202,07	0	4.650,02	360	0	4.956,02	2.478,01
20369830059	1.091,08	0	0	750,55	688,49	3.752,75	14.865,54	0	0	0	8.414,89	2.294,97	0	344,25	0	0	0	0	11.054,11	0	3.901,45	0	0	3.901,45	1.950,72
20369962389	996,45	0	0	685,46	688,25	3.427,29	13.635,79	0	0	0	7.751,92	2.114,16	0	344,12	0	0	0	0	10.210,20	0	3.594,07	360	0	3.900,07	1.950,04
20370187771	1.238,46	0	0	851,93	826,98	4.259,66	16.919,03	0	0	0	9.447,49	2.576,59	0	413,49	0	0	0	0	12.437,57	0	4.380,20	360	0	4.686,20	2.343,10
20370281352	1.327,52	0	0	913,2	878,03	4.565,99	18.127,34	0	0	0	10.071,50	2.746,77	0	439,02	0	0	0	0	13.257,29	0	4.669,52	360	0	4.975,52	2.487,76
20370283274	437,69	0	0	301,09	618,84	1.505,43	6.306,03	0	0	0	3.451,82	941,41	0	309,42	0	0	0	0	4.702,65	0	1.600,39	2.242,81	0	3.506,78	1.753,39
20370292974	1.107,09	0	0	761,57	751,67	3.807,84	15.136,84	0	0	0	8.527,11	2.325,58	0	375,84	0	0	0	0	11.228,53	0	3.953,48	360	0	4.259,48	2.129,74
20370378356	1.151,35	0	0	792,01	777,04	3.960,06	15.737,26	0	0	0	8.837,19	2.410,14	0	388,52	0	0	0	0	11.635,85	0	4.097,24	360	0	4.403,24	2.201,62
20370668672	336,49	0	0	231,47	493,82	1.157,35	4.866,04	0	0	0	2.742,77	748,03	0	246,91	0	0	0	0	3.737,71	0	1.271,65	1.796,06	0	2.798,30	1.399,15
20370988758	736,33	0	0	506,52	485,13	2.532,59	10.052,69	0	0	0	5.929,38	1.617,10	0	242,57	0	0	0	0	7.789,05	0	2.749,07	0	0	2.749,07	1.374,54
20371131125	996,45	0	0	685,46	688,25	3.427,29	13.635,79	0	0	0	7.751,92	2.114,16	0	344,12	0	0	0	0	10.210,20	0	3.594,07	360	0	3.900,07	1.950,04
20371473344	110,64	0	0	76,11	68,82	380,55	1.506,45	0	0	0	775,19	211,42	0	34,41	0	0	0	0	1.021,02	0	359,41	36	0	390,01	195
20371976699	2.294,26	0	0	1.578,22	1.378,21	7.891,09	31.188,99	0	0	0	16.844,84	4.594,05	0	689,11	0	0	0	0	22.128,00	0	7.809,88	0	0	7.809,88	3.904,94
20372241358	627,91	0	0	431,94	836,93	2.159,68	8.995,72	0	0	0	4.784,54	1.304,88	0	342,8	0	0	0	0	6.432,22	0	2.218,29	2.969,76	0	4.742,59	1.942,51
20372431394	1.472,79	0	0	1.013,13	1.391,12	5.065,64	20.527,99	0	0	0	11.089,31	3.024,36	0	710,56	0	0	0	0	14.824,23	0	5.141,41	3.225,39	0	7.882,99	4.026,49
20372567113	110,64	0	0	76,11	68,82	380,55	1.506,45	0	0	0	775,19	211,42	0	34,41	0	0	0	0	1.021,02	0	359,41	36	0	390,01	195
20373016005	723,56	0	0	497,73	1.359,49	2.488,67	10.761,14	0	0	0	5.454,72	1.487,65	0	694,74	0	0	0	0	7.637,11	0	2.529,01	6.087,94	0	7.703,76	3.936,88
20373181359	1.472,79	0	0	1.013,13	1.391,12	5.065,64	20.527,99	0	0	0	11.089,31	3.024,36	0	710,56	0	0	0	0	14.824,23	0	5.141,41	3.225,39	0	7.882,99	4.026,49
20373405176	1.201,73	0	0	826,67	805,92	4.133,35	16.420,80	0	0	0	9.190,19	2.506,42	0	402,96	0	0	0	0	12.099,57	0	4.260,91	360	0	4.566,91	2.283,45
20373457885	3.234,99	0	0	2.225,34	2.556,65	11.126,72	44.590,91	0	0	0	23.435,94	6.391,62	0	1.278,32	0	0	0	0	31.105,88	0	10.226,59	0	0	10.226,59	5.113,30
20373466329	1.002,60	0	0	689,68	691,77	3.448,42	13.719,13	0	0	0	7.794,96	2.125,90	0	345,88	0	0	0	0	10.266,74	0	3.614,03	360	0	3.920,03	1.960,01
20373626261	1.102,54	0	0	758,44	749,06	3.792,19	15.075,10	0	0	0	8.495,23	2.316,88	0	374,53	0	0	0	0	11.186,64	0	3.938,70	360	0	4.244,70	2.122,35
20373678024	247,82	0	0	170,48	147,89	852,39	3.368,02	0	0	0	1.785,56	486,97	0	73,95	0	0	0	0	2.346,48	0	827,85	12	0	838,05	419,03
20373773043	998,92	0	0	687,15	689,66	3.435,77	13.669,24	0	0	0	7.769,20	2.118,87	0	344,83	0	0	0	0	10.232,90	0	3.602,08	360	0	3.908,08	1.954,04
20373875733	1.212,86	0	0	834,32	812,3	4.171,61	16.571,72	0	0	0	9.268,13	2.527,67	0	406,15	0	0	0	0	12.201,95	0	4.297,04	360	0	4.603,04	2.301,52
20374147391	807,88	0	0	555,74	758,36	2.778,71	11.255,69	0	0	0	6.430,73	1.753,84	0	379,18	0	0	0	0	8.563,75	0	2.981,52	1.548,04	0	4.297,35	2.148,68
20374266072	935,21	0	0	643,33	653,14	3.216,66	12.804,96	0	0	0	7.322,86	1.997,14	0	326,57	0	0	0	0	9.646,57	0	3.395,14	360	0	3.701,14	1.850,57
20374356152	474,45	0	0	326,38	686,52	1.631,88	6.851,40	0	0	0	3.709,40	1.011,65	0	343,26	0	0	0	0	5.064,31	0	1.719,81	2.553,47	0	3.890,26	1.945,13
20375312981	1.448,86	0	0	996,67	1.360,49	4.983,34	20.186,44	0	0	0	10.921,65	2.978,63	0	695,24	0	0	0	0	14.595,52	0	5.063,67	3.112,64	0	7.709,41	3.939,71
20375424488	975,45	0	0	671,01	677,02	3.355,06	13.351,70	0	0	0	7.604,80	2.074,04	0	338,51	0	0	0	0	10.017,35	0	3.525,86	365,4	0	3.836,45	1.918,23
20375591155	1.013,63	0	0	697,27	698,09	3.486,36	13.868,78	0	0	0	7.872,24	2.146,98	0	349,05	0	0	0	0	10.368,27	0	3.649,86	360	0	3.955,86	1.977,93
20375780292	1.092,04	0	0	751,21	743,04	3.756,07	14.932,62	0	0	0	8.421,65	2.296,81	0	371,52	0	0	0	0	11.089,98	0	3.904,58	360	0	4.210,58	2.105,29
20376230717	1.065,11	0	0	732,68	730,3	3.663,42	14.569,89	0	0	0	8.232,93	2.245,34	0	365,15	0	0	0	0	10.843,42	0	3.817,08	378	0	4.138,38	2.069,19
20376668097	1.032,25	0	0	710,08	1.713,40	3.550,41	15.126,06	0	0	0	7.617,52	2.077,51	0	735,75	0	0	0	0	10.430,78	0	3.531,76	7.267,65	0	9.709,26	4.169,26
20376877796	1.042,75	0	0	717,31	651,14	3.586,54	14.200,28	0	0	0	7.496,37	2.044,46	0	325,57	0	0	0	0	9.866,40	0	3.475,59	252	0	3.689,79	1.844,89
20376877990	502,78	0	0	345,86	693,47	1.729,32	7.226,44	0	0	0	3.907,89	1.065,79	0	346,74	0	0	0	0	5.320,42	0	1.811,84	2.491,57	0	3.929,67	1.964,84
20377678363	873,98	0	0	601,21	618,04	3.006,03	11.974,17	0	0	0	6.893,80	1.880,13	0	309,02	0	0	0	0	9.082,95	0	3.196,22	360	0	3.502,22	1.751,11
20377683715	1.024,66	0	0	704,86	704,42	3.524,30	14.018,44	0	0	0	7.949,53	2.168,05	0	352,21	0	0	0	0	10.469,79	0	3.685,69	360	0	3.991,69	1.995,85
20377684371	1.035,83	0	0	712,55	710,82	3.562,74	14.170,06	0	0	0	8.027,84	2.189,41	0	355,41	0	0	0	0	10.572,66	0	3.722,00	360	0	4.028,00	2.014,00
20377832907	1.019,14	0	0	701,07	701,25	3.505,33	13.943,60	0	0	0	7.910,89	2.157,51	0	350,63	0	0	0	0	10.419,03	0	3.667,77	360	0	3.973,77	1.986,89
20377859589	1.896,50	0	0	1.304,60	1.533,60	6.523,00	26.176,05	0	0	0	14.058,00	3.834,00	0	766,8	0	0	0	0	18.658,80	0	6.134,40	0	0	6.134,40	3.067,20
20377889534	349,62	0	0	240,5	203,4	1.202,52	4.746,24	0	0	0	2.485,95	677,99	0	101,7	0	0	0	0	3.265,64	0	1.152,58	0	0	1.152,58	576,29
20377912455	1.006,27	0	0	692,21	693,88	3.461,07	13.769,01	0	0	0	7.820,72	2.132,92	0	346,94	0	0	0	0	10.300,58	0	3.625,97	360	0	3.931,97	1.965,99
20377948271	1.115,60	0	0	767,42	756,55	3.837,09	15.252,24	0	0	0	8.586,71	2.341,83	0	378,27	0	0	0	0	11.306,81	0	3.981,11	360	0	4.287,11	2.143,56
20378072841	517,69	0	0	356,12	710,57	1.780,60	7.437,27	0	0	0	4.012,34	1.094,28	0	355,28	0	0	0	0	5.461,90	0	1.860,27	2.548,55	0	4.026,54	2.013,27
20378272751	1.018,30	0	0	700,48	700,77	3.502,42	13.932,13	0	0	0	7.904,96	2.155,90	0	350,38	0	0	0	0	10.411,24	0	3.665,03	360	0	3.971,03	1.985,51
20378499136	932,7	0	0	641,6	582,48	3.208,01	12.701,62	0	0	0	6.723,15	1.833,59	0	291,24	0	0	0	0	8.847,98	0	3.117,10	216	0	3.300,70	1.650,35
20378697604	219,63	0	0	151,08	273,41	755,42	3.127,21	0	0	0	1.538,81	419,68	0	136,7	0	0	0	0	2.095,19	0	713,45	983,35	0	1.549,30	774,65
20378704953	596,74	0	0	410,5	801,2	2.052,49	8.555,05	0	0	0	4.566,20	1.245,33	0	343,61	0	0	0	0	6.155,14	0	2.117,06	2.850,66	0	4.540,12	1.947,12
20378781435	1.694,60	0	0	1.165,71	1.406,31	5.828,56	23.425,32	0	0	0	12.063,46	3.290,03	0	718,15	0	0	0	0	16.071,64	0	5.593,06	2.795,34	0	7.969,10	4.069,54
20379910530	2.496,01	0	0	1.717,00	1.991,82	8.584,99	34.424,01	0	0	0	18.258,35	4.979,55	0	995,91	0	0	0	0	24.233,81	0	7.967,28	0	0	7.967,28	3.983,64
20380048966	1.263,70	0	0	869,3	841,45	4.346,49	17.261,52	0	0	0	9.624,36	2.624,83	0	420,72	0	0	0	0	12.669,91	0	4.462,20	360	0	4.768,20	2.384,10
20380295688	1.085,91	0	0	746,99	739,53	3.734,97	14.849,42	0	0	0	8.378,68	2.285,10	0	369,76	0	0	0	0	11.033,54	0	3.884,66	360	0	4.190,66	2.095,33
20380303044	1.365,89	0	0	939,6	902,73	4.697,98	18.650,65	0	0	0	10.340,36	2.820,10	0	451,36	0	0	0	0	13.611,82	0	4.794,17	378	0	5.115,47	2.557,73
20380305454	725,6	0	0	499,14	527,58	2.495,69	9.955,74	0	0	0	5.854,21	1.596,60	0	263,79	0	0	0	0	7.714,60	0	2.714,23	324	0	2.989,63	1.494,81
20380495652	1.099,06	0	0	756,04	747,07	3.780,20	15.027,83	0	0	0	8.470,81	2.310,22	0	373,53	0	0	0	0	11.154,56	0	3.927,38	360	0	4.233,38	2.116,69
20380591902	1.541,94	0	0	1.060,70	1.430,76	5.303,48	21.466,14	0	0	0	11.573,79	3.156,49	0	715,38	0	0	0	0	15.445,66	0	5.366,03	3.225,39	0	8.107,61	4.053,80
20380893747	1.071,16	0	0	736,85	731,07	3.684,24	14.649,32	0	0	0	8.275,34	2.256,91	0	365,54	0	0	0	0	10.897,79	0	3.836,75	360	0	4.142,75	2.071,38
20380904420	1.026,15	0	0	705,88	705,27	3.529,42	14.038,63	0	0	0	7.959,96	2.170,90	0	352,63	0	0	0	0	10.483,49	0	3.690,53	360	0	3.996,53	1.998,26

CUIT:
Período
Secuencia:
Contribuyente:

20381182755	996,45	0	0	685,46	688,25	3.427,29	13.635,79	0	0	0	7.751,92	2.114,16	0	344,12	0	0	0	0	10.210,20	0	3.594,07	360	0	3.900,07	1.950,04
20381384706	1.107,31	0	0	761,72	754,5	3.808,58	15.142,47	0	0	0	8.528,62	2.325,99	0	377,25	0	0	0	0	11.231,86	0	3.954,18	378	0	4.275,48	2.137,74
20381451985	1.529,85	0	0	1.052,38	1.413,68	5.261,90	21.291,98	0	0	0	11.489,10	3.133,39	0	721,84	0	0	0	0	15.344,33	0	5.326,76	3.157,72	0	8.010,82	4.090,41
20381491294	397,18	0	0	273,22	570,6	1.366,09	5.731,39	0	0	0	3.167,98	863,99	0	285,3	0	0	0	0	4.317,27	0	1.468,79	2.075,99	0	3.233,38	1.616,70
20381663931	901,14	0	0	619,89	630,01	3.099,47	12.339,12	0	0	0	7.084,15	1.932,04	0	315,01	0	0	0	0	9.331,20	0	3.284,47	336	0	3.570,07	1.785,03
20381774245	1.373,33	0	0	944,71	906,99	4.723,55	18.751,52	0	0	0	10.392,45	2.834,31	0	453,5	0	0	0	0	13.680,26	0	4.818,32	378	0	5.139,62	2.569,81
20381967531	1.279,51	0	0	880,17	850,51	4.400,87	17.476,01	0	0	0	9.735,14	2.655,04	0	425,26	0	0	0	0	12.815,44	0	4.513,57	360	0	4.819,57	2.409,78
20382287046	1.153,28	0	0	793,34	673,72	3.966,68	15.658,97	0	0	0	8.234,36	2.245,74	0	336,86	0	0	0	0	10.816,96	0	3.817,75	0	0	3.817,75	1.908,88
20382570430	1.013,63	0	0	697,27	698,09	3.486,36	13.868,78	0	0	0	7.872,24	2.146,98	0	349,05	0	0	0	0	10.368,27	0	3.649,86	360	0	3.955,86	1.977,93
20382655738	234,77	0	0	161,5	290,76	807,48	3.341,25	0	0	0	1.644,87	448,6	0	145,38	0	0	0	0	2.238,85	0	762,62	1.041,20	0	1.647,64	823,83
20382861141	3.010,92	0	0	2.071,21	2.385,38	10.356,03	41.508,16	0	0	0	21.866,02	5.963,46	0	1.192,69	0	0	0	0	29.022,17	0	9.541,54	0	0	9.541,54	4.770,77
20382876246	718,41	0	0	494,2	523,46	2.470,98	9.858,27	0	0	0	5.803,88	1.582,88	0	261,73	0	0	0	0	7.648,49	0	2.690,89	324	0	2.966,29	1.483,14
20382898428	1.009,52	0	0	694,45	603,39	3.472,23	13.720,71	0	0	0	7.374,81	2.011,31	0	301,7	0	0	0	0	9.687,82	0	3.419,23	0	0	3.419,23	1.709,61
20382930429	1.125,50	0	0	774,23	764,93	3.871,16	15.389,31	0	0	0	8.656,10	2.360,76	0	382,46	0	0	0	0	11.399,32	0	4.013,28	378	0	4.334,58	2.167,29
20383266085	1.015,11	0	0	698,29	701,64	3.491,44	13.891,54	0	0	0	7.882,61	2.149,80	0	350,82	0	0	0	0	10.383,23	0	3.654,66	378	0	3.975,96	1.987,98
20383267308	743,36	0	0	511,36	915,3	2.556,79	10.574,28	0	0	0	5.593,48	1.525,49	0	324,23	0	0	0	0	7.443,20	0	2.593,34	3.050,99	0	5.186,68	1.837,33
20383911851	1.182,70	0	0	813,58	741,01	4.067,88	16.108,56	0	0	0	9.056,83	2.470,04	0	370,51	0	0	0	0	11.897,38	0	4.199,07	0	0	4.199,07	2.099,54
20383924112	1.002,60	0	0	689,68	691,77	3.448,42	13.719,13	0	0	0	7.794,96	2.125,90	0	345,88	0	0	0	0	10.266,74	0	3.614,03	360	0	3.920,03	1.960,01
20383929572	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
20384016511	563,43	0	0	387,58	763,01	1.937,92	8.084,03	0	0	0	4.332,82	1.181,68	0	381,5	0	0	0	0	5.896,00	0	2.008,85	2.723,35	0	4.323,70	2.161,85
20384031537	1.442,06	0	0	991,99	1.373,50	4.959,94	20.111,05	0	0	0	10.873,98	2.965,63	0	701,75	0	0	0	0	14.541,36	0	5.041,57	3.225,39	0	7.783,15	3.976,57
20384214712	670,18	0	0	461,01	422,61	2.305,06	9.130,63	0	0	0	4.967,28	1.354,71	0	211,31	0	0	0	0	6.533,30	0	2.303,01	108	0	2.394,81	1.197,41
20384223940	1.110,70	0	0	764,05	699,74	3.820,24	15.131,77	0	0	0	8.552,38	2.332,47	0	349,87	0	0	0	0	11.234,72	0	3.965,20	0	0	3.965,20	1.982,60
20384454802	894,54	0	0	615,35	628,03	3.076,77	12.251,38	0	0	0	7.037,90	1.919,43	0	314,01	0	0	0	0	9.271,34	0	3.263,03	348	0	3.558,83	1.779,41
20384521186	1.897,69	0	0	1.305,42	1.634,69	6.527,08	26.292,56	0	0	0	14.066,32	3.836,27	0	817,34	0	0	0	0	18.719,93	0	6.521,66	3.225,39	0	9.263,24	4.631,61
20384588809	1.036,60	0	0	713,07	711,26	3.565,36	14.180,40	0	0	0	8.033,17	2.190,87	0	355,63	0	0	0	0	10.579,67	0	3.724,47	360	0	4.030,47	2.015,24
20384725059	347,58	0	0	239,1	204,32	1.195,48	4.720,59	0	0	0	2.497,30	681,08	0	102,16	0	0	0	0	3.280,54	0	1.157,84	0	0	1.157,84	578,92
20384818316	949,07	0	0	652,86	661,09	3.264,31	12.992,93	0	0	0	7.419,93	2.023,62	0	330,54	0	0	0	0	9.774,09	0	3.440,15	360	0	3.746,15	1.873,07
20384937609	1.902,59	0	0	1.308,79	1.620,59	6.543,94	26.342,14	0	0	0	14.100,65	3.845,63	0	825,29	0	0	0	0	18.771,57	0	6.537,57	3.112,64	0	9.183,31	4.676,66
20385366907	1.680,26	0	0	1.155,85	1.510,05	5.779,25	23.342,78	0	0	0	12.542,96	3.420,81	0	770,02	0	0	0	0	16.733,79	0	5.815,37	3.225,39	0	8.556,95	4.363,47
20385508183	1.037,67	0	0	713,81	711,88	3.569,07	14.195,01	0	0	0	8.040,72	2.192,92	0	355,94	0	0	0	0	10.589,58	0	3.727,97	360	0	4.033,97	2.016,99
20385544112	1.004,43	0	0	690,95	692,82	3.454,74	13.744,06	0	0	0	7.807,84	2.129,41	0	346,41	0	0	0	0	10.283,66	0	3.620,00	360	0	3.926,00	1.963,00
20385606282	1.053,01	0	0	724,37	720,67	3.621,83	14.403,15	0	0	0	8.148,21	2.222,24	0	360,34	0	0	0	0	10.730,79	0	3.777,81	360	0	4.083,81	2.041,90
20385670142	448,62	0	0	308,6	631,37	1.543,02	6.460,54	0	0	0	3.528,38	962,29	0	315,69	0	0	0	0	4.806,36	0	1.635,89	2.284,57	0	3.577,77	1.788,89
20385832010	454,94	0	0	312,96	636,82	1.564,78	6.548,20	0	0	0	3.572,71	974,37	0	318,41	0	0	0	0	4.865,49	0	1.656,44	2.296,75	0	3.608,68	1.804,34
20385872357	1.050,17	0	0	722,41	719,04	3.612,06	14.364,60	0	0	0	8.128,31	2.216,81	0	359,52	0	0	0	0	10.704,64	0	3.768,58	360	0	4.074,58	2.037,29
20386050695	903,29	0	0	621,37	631,24	3.106,87	12.368,29	0	0	0	7.099,21	1.936,15	0	315,62	0	0	0	0	9.350,98	0	3.291,45	336	0	3.577,05	1.788,53
20386191477	538,53	0	0	370,45	734,45	1.852,26	7.731,87	0	0	0	4.158,32	1.134,09	0	348,34	0	0	0	0	5.640,75	0	1.927,95	2.628,17	0	4.161,89	1.973,93
20386236497	504,15	0	0	346,8	641,04	1.734,01	7.191,74	0	0	0	3.917,44	1.068,39	0	320,52	0	0	0	0	5.306,35	0	1.816,27	2.136,79	0	3.632,54	1.816,27
20386384275	452,56	0	0	311,31	635,89	1.556,57	6.516,26	0	0	0	3.555,99	969,82	0	317,95	0	0	0	0	4.843,76	0	1.648,69	2.299,63	0	3.603,38	1.801,69
20386434752	281,76	0	0	193,82	425,67	969,1	4.086,73	0	0	0	2.359,30	643,45	0	212,83	0	0	0	0	3.215,58	0	1.093,86	1.550,89	0	2.412,12	1.206,06
20386610224	785,45	0	0	540,31	495,74	2.701,55	10.701,59	0	0	0	5.685,06	1.550,47	0	247,87	0	0	0	0	7.483,40	0	2.635,80	204	0	2.809,20	1.404,60
20386641960	279,99	0	0	192,6	387,32	963,02	4.025,39	0	0	0	2.179,98	594,54	0	193,66	0	0	0	0	2.968,18	0	1.010,72	1.393,08	0	2.194,84	1.097,42
20386674788	1.029,24	0	0	708,01	707,04	3.540,07	14.080,62	0	0	0	7.981,65	2.176,81	0	353,52	0	0	0	0	10.511,98	0	3.700,58	360	0	4.006,58	2.003,29
20386789860	1.508,40	0	0	1.037,63	1.411,53	5.188,13	21.011,13	0	0	0	11.338,82	3.092,40	0	720,76	0	0	0	0	15.151,98	0	5.257,09	3.225,39	0	7.998,67	4.084,33
20386870862	935,21	0	0	643,33	653,14	3.216,66	12.804,96	0	0	0	7.322,86	1.997,14	0	326,57	0	0	0	0	9.646,57	0	3.395,14	360	0	3.701,14	1.850,57
20386946788	1.692,05	0	0	1.163,96	1.516,81	5.819,80	23.502,73	0	0	0	12.625,56	3.443,33	0	773,4	0	0	0	0	16.842,29	0	5.853,67	3.225,39	0	8.595,25	4.382,62
20387087037	3.199,59	0	0	2.200,99	2.529,59	11.004,95	44.103,84	0	0	0	23.187,89	6.323,97	0	1.264,79	0	0	0	0	30.776,65	0	10.118,35	0	0	10.118,35	5.059,18
20388051028	855,62	0	0	588,58	1.392,00	2.942,90	12.509,62	0	0	0	6.380,00	1.740,00	0	696	0	0	0	0	8.816,00	0	2.784,00	3.480,00	0	5.568,00	2.784,00
20388276909	1.027,40	0	0	706,75	705,99	3.533,74	14.055,68	0	0	0	7.968,77	2.173,30	0	353	0	0	0	0	10.495,07	0	3.694,61	360	0	4.000,61	2.000,31
20388301326	834,52	0	0	574,07	1.073,81	2.870,34	11.917,31	0	0	0	6.232,19	1.699,69	0	536,91	0	0	0	0	8.468,79	0	2.889,47	3.759,38	0	6.084,94	3.042,47
20388616467	1.006,27	0	0	692,21	693,88	3.461,07	13.769,01	0	0	0	7.820,72	2.132,92	0	346,94	0	0	0	0	10.300,58	0	3.625,97	360	0	3.931,97	1.965,99
20388933500	386,69	0	0	266	554,97	1.330,02	5.579,48	0	0	0	3.094,50	843,95	0	258,6	0	0	0	0	4.197,05	0	1.434,72	2.011,91	0	3.144,84	1.465,40
20389147924	1.016,38	0	0	699,17	699,67	3.495,84	13.906,18	0	0	0	7.891,57	2.152,25	0	349,84	0	0	0	0	10.393,66	0	3.658,82	360	0	3.964,82	1.982,41
20389206971	1.588,34	0	0	1.092,62	1.032,05	5.463,10	21.670,41	0	0	0	11.898,94	3.245,16	0	516,02	0	0	0	0	15.660,12	0	5.516,78	390	0	5.848,28	2.924,14
20389207560	1.013,25	0	0	697,01	700,58	3.485,06	13.866,36	0	0	0	7.869,60	2.146,26	0	350,29	0	0	0	0	10.366,15	0	3.648,63	378	0	3.969,93	1.984,97
20389263681	1.054,54	0	0	725,42	721,55	3.627,08	14.423,85	0	0	0	8.158,90	2.225,15	0	360,77	0	0	0	0	10.744,82	0	3.782,76	360	0	4.088,76	2.044,38
20389294412	341,79	0	0	235,12	198,73	1.175,58	4.639,81	0	0	0	2.428,94	662,44	0	99,37	0	0	0	0	3.190,75	0	1.126,14	0	0	1.126,14	563,07
20389835936	483,41	0	0	332,54	671,26	1.662,69	6.952,54	0	0	0	3.772,17	1.028,77	0	335,63	0	0	0	0	5.136,57	0	1.748,92	2.417,55	0	3.803,84	1.901,91
20389915689	1.457,42	0	0	1.002,56	1.382,31	5.012,79	20.319,52	0	0	0	10.981,64	2.994,99	0	706,15	0	0	0	0	14.682,78	0	5.091,49	3.225,39	0	7.833,07	4.001,53
20389922375	1.442,06	0	0	991,99	1.373,50	4.959,94	20.111,05	0	0	0	10.873,98	2.965,63	0	701,75	0	0	0	0	14.541,36	0	5.041,57	3.225,39	0	7.783,15	3.976,57
20389926249	996,45	0	0	685,46	688,25	3.427,29	13.635,79	0	0	0	7.751,92	2.114,16	0	344,12	0	0	0	0	10.210,20	0	3.594,07	360	0	3.900,07	1.950,04
20389988856	509,17	0	0	350,26	346,5	1.751,28	6.962,46	0	0	0	3.926,95	1.070,99	0	173,25	0	0	0	0	5.171,19	0	1.820,68	168	0	1.963,48	981,74
20390036532	755,69	0	0	519,84	1.396,33	2.599,19	11.215,48	0	0	0	5.679,84	1.549,05	0	713,16	0	0	0	0	7.942,05	0	2.633,38	6.210,74	0	7.912,51	4.041,25
20390203420	534,17	0	0	367,46	899,93	1.837,28	7.840,77	0	0	0	4.127,81	1.125,77	0	364,53	0	0	0	0	5.618,11	0	1.913,80	3.747,97	0	5.099,57	2.065,68
20390666226	18,69	0	0	12,85	15,48	64,27	258,27	0	0	0	130,92	35,7	0	7,74	0	0	0	0	174,36	0	64,27	83,41	0	139,34	69,67
20390761458	723,56	0	0	497,73	1.359,49	2.488,67	10.761,14	0	0	0	5.454,72	1.487,65	0	694,74	0	0	0	0	7.637,11	0	2.529,01	6.087,94	0	7.703,76	3.936,88
20391048143	1.165,42	0	0	801,69	785,11	4.008,47	15.928,20	0	0	0	8.935,80	2.437,04	0	392,56	0	0	0	0	11.765,40	0	4.142,96	360	0	4.448,96	2.224,48
20391182532	1.426,69	0	0	981,42	1.364,69	4.907,08	19.902,56	0	0	0	10.766,32	2.936,27	0	682,34	0	0	0	0	14.384,93	0	4.991,66	3.225,39	0	7.733,24	3.866,61
20391527750	996,45	0	0	685,46	688,25	3.427,29	13.635,79	0	0	0	7.751,92	2.114,16	0	344,12	0	0	0	0	10.210,20	0	3.594,07	360	0	3.900,07	1.950,04
20391537977	1.002,60	0	0	689,68	691,77	3.448,42	13.719,13	0	0	0	7.794,96	2.125,90	0	345,88	0	0	0	0	10.266,74	0	3.614,03	360	0	3.920,03	1.960,01
20391607126	73,76	0	0	50,74	45,88	253,7	1.004,30	0	0	0	516,79	140,94	0	22,94	0	0	0	0	680,67	0	239,6	24	0	260	130
20391700738	531,44	0	0	365,58	367,07	1.827,89	7.272,43	0	0	0	4.134,36	1.127,55	0	183,53	0	0	0	0	5.445,44	0	1.916,84	192	0	2.080,04	1.040,02
20392429752	1.503,52	0	0	1.034,27	1.408,73	5.171,35	20.944,94	0	0	0	11.304,63	3.083,08	0	719,37	0	0	0	0	15.107,08	0	5.241,24	3.225,39	0	7.982,82	4.076,41
20392722352	1.697,79	0	0	1.167,91	1.520,10	5.839,54	23.580,59	0	0	0	12.665,77	3.454,30	0	775,05	0	0	0	0	16.895,12	0	5.872,31	3.225,39	0	8.613,89	4.391,94
20392752472	498,24	0	0	342,74	688,26	1.713,68	7.162,17	0	0	0	3.876,03	1.057,10	0	344,13	0	0	0	0	5.277,26	0	1.797,07	2.474,20	0	3.900,14	1.950,07
20392752766	1.021,90	0	0	702,96	702,84	3.514,81	13.981,02	0	0	0	7.930,21	2.162,78	0	351,42	0	0	0	0	10.444,41	0	3.676,73	360	0	3.982,73	1.991,37
20393343789	1.025,31	0	0	705,31	707,49	3.526,55	14.030,02	0	0	0	7.954,12	2.169,31	0	353,75	0	0	0	0	10.477,18	0	3.687,82	378	0	4.009,12	2.004,56
20393730561	1.023,73	0	0	704,22	703,88	3.521,10	14.005,82	0	0	0	7.943,02	2.166,28	0	351,94	0	0	0	0	10.461,24	0	3.682,67	360	0	3.988,67	1.994,34
20393862581	1.372,97	0	0	944,46	1.316,98	4.722,32	19.156,85	0	0	0	10.389,95	2.833,62	0	673,49	0	0	0	0	13.897,06	0	4.817,16	3.112,64	0	7.462,90	3.816,45
20393901552	1.014,52	0	0	697,89	696,81	3.489,43	13.879,11	0	0	0	7.878,51	2.148,68	0	348,4	0	0	0	0	10.375,59	0	3.652,76	348	0	3.948,56	1.974,28
20393901684	299,16	0	0	205,79	185,49	1.028,94	4.072,61	0	0	0	2.113,12	576,3	0	92,75	0	0	0	0	2.782,17	0	979,72	84	0	1.051,12	525,56
20394076024	1.064,42	0	0	732,21	727,21	3.661,07	14.557,91	0	0	0	8.228,14	2.244,04	0	363,61	0	0	0	0	10.835,79	0	3.814,86	360	0	4.120,86	2.060,43
20394080420	1.016,38	0	0	699,17	699,67	3.495,84	13.906,18	0	0	0	7.891,57	2.152,25	0	349,84	0	0	0	0	10.393,66	0	3.658,82	360	0	3.964,82	1.982,41
20394383792	1.861,18	0	0	1.280,30	1.581,28	6.401,50	25.764,72	0	0	0	13.810,49	3.766,50	0	805,64	0	0	0	0	18.382,63	0	6.403,05	3.008,88	0	8.960,60	4.565,30
20394852350	1.103,51	0	0	759,1	749,62	3.795,52	15.088,25	0	0	0	8.502,02	2.318,73	0	374,81	0	0	0	0	11.195,56	0	3.941,85	360	0	4.247,85	2.123,92
20394875067	499,15	0	0	343,36	689,3	1.716,81	7.175,02	0	0	0	3.882,40	1.058,84	0	344,65	0	0	0	0	5.285,89	0	1.800,02	2.477,68	0	3.906,05	1.953,03
20394909875	2.256,53	0	0	1.552,27	1.808,78	7.761,33	31.129,36	0	0	0	16.580,52	4.521,96	0	904,39	0	0	0	0	22.006,87	0	7.235,14	0	0	7.235,14	3.617,57
20394923363	1.212,18	0	0	833,86	811,91	4.169,29	16.562,55	0	0	0	9.263,40	2.526,38	0	405,96	0	0	0	0	12.195,74	0	4.294,85	360	0	4.600,85	2.300,42
20395088441	1.127,49	0	0	775,6	766,06	3.877,98	15.416,21	0	0	0	8.669,99	2.364,54	0	383,03	0	0	0	0	11.417,56	0	4.019,72	378	0	4.341,02	2.170,51
20395612817	263,47	0	0	181,24	339,73	906,2	3.763,16	0	0	0	1.955,11	533,21	0	169,86	0	0	0	0	2.658,18	0	906,46	1.198,43	0	1.925,13	962,56
20395627512	823,98	0	0	566,82	589,38	2.834,08	11.295,90	0	0	0	6.543,52	1.784,60	0	294,69	0	0	0	0	8.622,81	0	3.033,82	360	0	3.339,82	1.669,91
20396282233	963,6	0	0	662,86	615,41	3.314,28	13.136,03	0	0	0	7.521,72	2.051,38	0	307,71	0	0	0	0	9.880,81	0	3.487,34	0	0	3.487,34	1.743,67
20396416868	1.036,60	0	0	713,07	711,26	3.565,36	14.180,40	0	0	0	8.033,17	2.190,87	0	355,63	0	0	0	0	10.579,67	0	3.724,47	360	0	4.030,47	2.015,24
20396529662	693,9	0	0	477,33	1.325,48	2.386,66	10.341,76	0	0	0	5.246,92	1.430,98	0	677,74	0	0	0	0	7.355,64	0	2.432,66	5.974,60	0	7.511,07	3.840,54
20396680638	1.013,63	0	0	697,27	644,09	3.486,36	13.814,78	0	0	0	7.872,24	2.146,98	0	322,05	0	0	0	0	10.341,27	0	3.649,86	0	0	3.649,86	1.824,93
20396944341	1.484,72	0	0	1.021,33	1.387,80	5.106,67	20.679,67	0	0	0	11.172,88	3.047,15	0	708,9	0	0	0	0	14.928,93	0	5.180,16	3.157,72	0	7.864,22	4.017,11
20397135528	2.045,64	0	0	1.407,19	1.647,59	7.035,95	28.227,84	0	0	0	15.102,89	4.118,97	0	823,79	0	0	0	0	20.045,65	0	6.590,35	0	0	6.590,35	3.295,18

CUIT:
Período
Secuencia:
Contribuyente:

20397138209	1.058,80	0	0	728,35	723,99	3.641,74	14.481,68	0	0	0	8.188,77	2.233,30	0	362	0	0	0	0	10.784,07	0	3.796,61	360	0	4.102,61	2.051,31
20397161197	1.092,64	0	0	751,63	689,39	3.758,14	14.886,80	0	0	0	8.425,87	2.297,96	0	344,69	0	0	0	0	11.068,52	0	3.906,54	0	0	3.906,54	1.953,27
20397495990	533,62	0	0	367,08	325,38	1.835,39	7.259,07	0	0	0	3.800,81	1.036,59	0	162,69	0	0	0	0	5.000,09	0	1.762,19	96	0	1.843,79	921,9
20397568815	996,45	0	0	685,46	688,25	3.427,29	13.635,79	0	0	0	7.751,92	2.114,16	0	344,12	0	0	0	0	10.210,20	0	3.594,07	360	0	3.900,07	1.950,04
20397732518	1.816,85	0	0	1.249,81	1.588,35	6.249,05	25.195,88	0	0	0	13.499,96	3.681,81	0	809,17	0	0	0	0	17.990,94	0	6.259,07	3.225,39	0	9.000,65	4.585,32
20397888526	1.034,58	0	0	711,69	708,31	3.558,44	14.151,30	0	0	0	8.019,08	2.187,02	0	354,15	0	0	0	0	10.560,25	0	3.717,94	348	0	4.013,74	2.006,87
20398293631	1.029,64	0	0	708,29	707,28	3.541,45	14.086,10	0	0	0	7.984,48	2.177,58	0	353,64	0	0	0	0	10.515,70	0	3.701,89	360	0	4.007,89	2.003,95
20398461941	1.043,41	0	0	717,76	661,17	3.588,80	14.218,85	0	0	0	8.080,92	2.203,89	0	330,58	0	0	0	0	10.615,39	0	3.746,61	0	0	3.746,61	1.873,30
20398726910	830,83	0	0	571,53	593,31	2.857,65	11.388,86	0	0	0	6.591,54	1.797,69	0	296,65	0	0	0	0	8.685,88	0	3.056,08	360	0	3.362,08	1.681,04
20398851448	1.372,97	0	0	944,46	1.316,98	4.722,32	19.156,85	0	0	0	10.389,95	2.833,62	0	673,49	0	0	0	0	13.897,06	0	4.817,16	3.112,64	0	7.462,90	3.816,45
20399088276	1.294,17	0	0	890,26	858,91	4.451,28	17.674,87	0	0	0	9.837,84	2.683,05	0	429,46	0	0	0	0	12.950,35	0	4.561,18	360	0	4.867,18	2.433,59
20399182426	996,45	0	0	685,46	688,25	3.427,29	13.635,79	0	0	0	7.751,92	2.114,16	0	344,12	0	0	0	0	10.210,20	0	3.594,07	360	0	3.900,07	1.950,04
20400165174	279,99	0	0	192,6	356,72	963,02	3.994,79	0	0	0	2.179,98	594,54	0	178,36	0	0	0	0	2.952,88	0	1.010,72	1.189,08	0	2.021,44	1.010,72
20400353930	505,56	0	0	347,78	722,18	1.738,88	7.291,27	0	0	0	3.927,36	1.071,10	0	361,09	0	0	0	0	5.359,55	0	1.820,86	2.672,35	0	4.092,36	2.046,19
20400793590	516,49	0	0	355,29	317,62	1.776,47	7.028,73	0	0	0	3.881,96	1.058,72	0	158,81	0	0	0	0	5.099,49	0	1.799,82	0	0	1.799,82	899,91
20400821098	1.039,69	0	0	715,2	651,29	3.576,02	14.160,69	0	0	0	7.586,22	2.068,97	0	325,65	0	0	0	0	9.980,84	0	3.517,25	204	0	3.690,65	1.845,32
20401299980	1.013,63	0	0	697,27	698,09	3.486,36	13.868,78	0	0	0	7.872,24	2.146,98	0	349,05	0	0	0	0	10.368,27	0	3.649,86	360	0	3.955,86	1.977,93
20401316729	1.083,33	0	0	745,22	738,05	3.726,11	14.814,46	0	0	0	8.360,63	2.280,17	0	369,83	0	0	0	0	11.009,83	0	3.876,29	360	0	4.182,29	2.091,15
20401325094	1.824,71	0	0	1.255,21	1.478,72	6.276,06	25.188,28	0	0	0	13.554,97	3.696,81	0	739,36	0	0	0	0	17.991,14	0	5.914,90	0	0	5.914,90	2.957,45
20401350889	823,54	0	0	566,51	1.061,22	2.832,57	11.762,03	0	0	0	6.155,25	1.678,70	0	341,76	0	0	0	0	8.175,71	0	2.853,80	3.717,41	0	6.013,60	1.936,63
20401419374	896,63	0	0	616,79	625,62	3.083,95	12.276,09	0	0	0	7.052,52	1.923,42	0	312,81	0	0	0	0	9.288,75	0	3.269,81	324	0	3.545,21	1.772,60
20401428403	911,83	0	0	627,25	639,74	3.136,23	12.487,72	0	0	0	7.159,01	1.952,46	0	319,87	0	0	0	0	9.431,34	0	3.319,18	360	0	3.625,18	1.812,59
20401446177	756,54	0	0	520,43	547,12	2.602,13	10.377,38	0	0	0	6.071,04	1.655,74	0	273,56	0	0	0	0	8.000,34	0	2.814,75	336	0	3.100,35	1.550,18
20402285266	877,85	0	0	603,87	618,46	3.019,37	12.024,97	0	0	0	6.920,98	1.887,54	0	309,23	0	0	0	0	9.117,75	0	3.208,82	348	0	3.504,62	1.752,31
20402499266	1.472,79	0	0	1.013,13	1.391,12	5.065,64	20.527,99	0	0	0	11.089,31	3.024,36	0	710,56	0	0	0	0	14.824,23	0	5.141,41	3.225,39	0	7.882,99	4.026,49
20402600056	1.226,03	0	0	843,39	819,85	4.216,93	16.750,47	0	0	0	9.360,44	2.552,85	0	409,93	0	0	0	0	12.323,22	0	4.339,84	360	0	4.645,84	2.322,92
20402610973	494,1	0	0	339,89	683,51	1.699,44	7.103,63	0	0	0	3.847,03	1.049,19	0	341,76	0	0	0	0	5.237,98	0	1.783,62	2.458,38	0	3.873,24	1.936,62
20402718812	497,19	0	0	342,01	894,43	1.710,07	7.354,69	0	0	0	3.868,68	1.055,09	0	374,57	0	0	0	0	5.298,34	0	1.793,66	3.852,68	0	5.068,44	2.122,56
20403089800	1.013,63	0	0	697,27	698,09	3.486,36	13.868,78	0	0	0	7.872,24	2.146,98	0	349,05	0	0	0	0	10.368,27	0	3.649,86	360	0	3.955,86	1.977,93
20403466213	436,37	0	0	300,18	615,53	1.500,89	6.285,57	0	0	0	3.442,58	938,88	0	307,77	0	0	0	0	4.689,23	0	1.596,10	2.225,77	0	3.488,00	1.744,01
20403490858	1.117,79	0	0	768,93	757,8	3.844,63	15.281,96	0	0	0	8.602,06	2.346,02	0	378,9	0	0	0	0	11.326,98	0	3.988,23	360	0	4.294,23	2.147,11
20403684873	320,36	0	0	220,38	614,59	1.101,88	4.777,24	0	0	0	2.424,32	661,18	0	307,3	0	0	0	0	3.392,80	0	1.124,00	2.774,92	0	3.482,68	1.741,34
20403991660	1.146,32	0	0	788,55	776,86	3.942,75	15.671,69	0	0	0	8.801,92	2.400,52	0	388,43	0	0	0	0	11.590,87	0	4.080,89	378	0	4.402,19	2.201,10
20404058526	1.127,11	0	0	775,34	763,15	3.876,68	15.408,38	0	0	0	8.667,34	2.363,82	0	381,57	0	0	0	0	11.412,73	0	4.018,49	360	0	4.324,49	2.162,25
20404229738	431,8	0	0	297,03	298,24	1.485,16	5.908,84	0	0	0	3.359,17	916,14	0	149,12	0	0	0	0	4.424,43	0	1.557,43	156	0	1.690,03	845,02
20404266250	557,62	0	0	383,59	422,38	1.917,93	7.667,90	0	0	0	4.677,30	1.275,63	0	211,19	0	0	0	0	6.164,12	0	2.168,57	264,6	0	2.393,48	1.196,74
20404312775	1.029,24	0	0	708,01	707,04	3.540,07	14.080,62	0	0	0	7.981,65	2.176,81	0	353,52	0	0	0	0	10.511,98	0	3.700,58	360	0	4.006,58	2.003,29
20404313690	1.029,64	0	0	708,29	653,28	3.541,45	14.032,10	0	0	0	7.984,48	2.177,58	0	326,64	0	0	0	0	10.488,70	0	3.701,89	0	0	3.701,89	1.850,95
20404596439	39,69	0	0	27,3	22,75	136,52	538,49	0	0	0	278,1	75,85	0	11,38	0	0	0	0	365,33	0	128,94	0	0	128,94	64,47
20405775396	1.114,75	0	0	766,83	756,06	3.834,17	15.240,69	0	0	0	8.580,75	2.340,20	0	378,03	0	0	0	0	11.298,98	0	3.978,35	360	0	4.284,35	2.142,17
20406140807	135,27	0	0	93,05	931,59	465,25	2.689,20	0	0	0	947,73	258,47	0	480,8	0	0	0	0	1.687,00	0	439,4	5.693,69	0	5.279,04	2.724,51
20406236901	1.054,54	0	0	725,42	721,55	3.627,08	14.423,85	0	0	0	8.158,90	2.225,15	0	360,77	0	0	0	0	10.744,82	0	3.782,76	360	0	4.088,76	2.044,38
20406677630	1.019,42	0	0	701,26	701,42	3.506,29	13.947,41	0	0	0	7.912,85	2.158,05	0	350,71	0	0	0	0	10.421,61	0	3.668,69	360	0	3.974,69	1.987,34
20406735444	1.004,43	0	0	690,95	692,82	3.454,74	13.744,06	0	0	0	7.807,84	2.129,41	0	346,41	0	0	0	0	10.283,66	0	3.620,00	360	0	3.926,00	1.963,00
20406877060	1.461,79	0	0	1.005,56	955	5.027,81	19.948,96	0	0	0	11.012,25	3.003,34	0	477,5	0	0	0	0	14.493,09	0	5.105,68	360	0	5.411,68	2.705,84
20407061943	368,88	0	0	253,75	536,36	1.268,77	5.329,49	0	0	0	2.969,74	809,93	0	268,18	0	0	0	0	4.047,85	0	1.376,88	1.955,86	0	3.039,36	1.519,68
20407158955	1.375,47	0	0	946,18	1.319,20	4.730,91	19.191,52	0	0	0	10.407,44	2.838,39	0	674,6	0	0	0	0	13.920,43	0	4.825,27	3.117,87	0	7.475,46	3.822,73
20407348371	431,49	0	0	296,82	609,94	1.484,11	6.216,57	0	0	0	3.408,38	929,56	0	304,97	0	0	0	0	4.642,91	0	1.580,25	2.207,12	0	3.456,30	1.728,15
20407348592	935,21	0	0	643,33	653,14	3.216,66	12.804,96	0	0	0	7.322,86	1.997,14	0	326,57	0	0	0	0	9.646,57	0	3.395,14	360	0	3.701,14	1.850,57
20407599862	494,1	0	0	339,89	683,51	1.699,44	7.103,63	0	0	0	3.847,03	1.049,19	0	341,76	0	0	0	0	5.237,98	0	1.783,62	2.458,38	0	3.873,24	1.936,62
20407918003	1.560,03	0	0	1.073,14	1.011,32	5.365,72	21.281,80	0	0	0	11.700,57	3.191,06	0	505,66	0	0	0	0	15.397,29	0	5.424,81	360	0	5.730,81	2.865,40
20408280495	996,45	0	0	685,46	688,25	3.427,29	13.635,79	0	0	0	7.751,92	2.114,16	0	344,12	0	0	0	0	10.210,20	0	3.594,07	360	0	3.900,07	1.950,04
20408457948	1.180,60	0	0	812,14	793,81	4.060,68	16.134,15	0	0	0	9.042,16	2.466,04	0	396,91	0	0	0	0	11.905,11	0	4.192,27	360	0	4.498,27	2.249,14
20408675090	2.134,25	0	0	1.468,15	1.715,32	7.340,74	29.447,01	0	0	0	15.723,77	4.288,30	0	857,66	0	0	0	0	20.869,73	0	6.861,28	0	0	6.861,28	3.430,64
20408805113	1.111,56	0	0	764,64	754,24	3.823,21	15.197,48	0	0	0	8.558,43	2.334,12	0	377,12	0	0	0	0	11.269,67	0	3.968,00	360	0	4.274,00	2.137,00
20408860734	797,16	0	0	548,37	507,4	2.741,83	10.865,43	0	0	0	6.201,54	1.691,33	0	253,7	0	0	0	0	8.146,57	0	2.875,26	0	0	2.875,26	1.437,63
20408941335	1.143,97	0	0	786,94	772,81	3.934,69	15.637,19	0	0	0	8.785,51	2.396,05	0	386,41	0	0	0	0	11.567,97	0	4.073,28	360	0	4.379,28	2.189,64
20408941831	1.108,32	0	0	762,41	752,38	3.812,07	15.153,51	0	0	0	8.535,72	2.327,92	0	376,19	0	0	0	0	11.239,83	0	3.957,47	360	0	4.263,47	2.131,74
20409039104	631,04	0	0	434,09	428,06	2.170,46	8.627,57	0	0	0	4.857,87	1.324,87	0	214,03	0	0	0	0	6.396,77	0	2.252,28	204	0	2.425,68	1.212,84
20409410368	255,14	0	0	175,51	1.894,64	877,56	5.209,87	0	0	0	1.838,99	501,54	0	107,16	0	0	0	0	2.447,69	0	852,62	11.627,87	0	10.736,31	607,23
20409513817	1.013,63	0	0	697,27	698,09	3.486,36	13.868,78	0	0	0	7.872,24	2.146,98	0	349,05	0	0	0	0	10.368,27	0	3.649,86	360	0	3.955,86	1.977,93
20409937536	545,58	0	0	375,3	742,53	1.876,50	7.831,54	0	0	0	4.207,71	1.147,56	0	371,27	0	0	0	0	5.726,54	0	1.950,85	2.655,11	0	4.207,69	2.103,85
20409978194	998,92	0	0	687,15	689,66	3.435,77	13.669,24	0	0	0	7.769,20	2.118,87	0	344,83	0	0	0	0	10.232,90	0	3.602,08	360	0	3.908,08	1.954,04
20410238315	657,59	0	0	452,36	411,65	2.261,78	8.956,14	0	0	0	4.789,22	1.306,15	0	205,82	0	0	0	0	6.301,19	0	2.220,46	132	0	2.332,66	1.166,33
20410287936	1.006,27	0	0	692,21	693,88	3.461,07	13.769,01	0	0	0	7.820,72	2.132,92	0	346,94	0	0	0	0	10.300,58	0	3.625,97	360	0	3.931,97	1.965,99
20410802946	812,24	0	0	558,74	582,65	2.793,71	11.136,65	0	0	0	6.461,29	1.762,17	0	291,33	0	0	0	0	8.514,79	0	2.995,69	360	0	3.301,69	1.650,84
20411007910	1.143,75	0	0	786,78	772,68	3.933,91	15.634,11	0	0	0	8.783,92	2.395,61	0	386,34	0	0	0	0	11.565,87	0	4.072,54	360	0	4.378,54	2.189,27
20411041744	1.087,66	0	0	748,2	740,53	3.741,00	14.873,19	0	0	0	8.390,96	2.288,44	0	370,27	0	0	0	0	11.049,67	0	3.890,35	360	0	4.196,35	2.098,18
20411460372	996,45	0	0	685,46	688,25	3.427,29	13.635,79	0	0	0	7.751,92	2.114,16	0	344,12	0	0	0	0	10.210,20	0	3.594,07	360	0	3.900,07	1.950,04
20411651941	382,04	0	0	262,8	553,24	1.314,02	5.517,32	0	0	0	3.061,92	835,07	0	276,62	0	0	0	0	4.173,61	0	1.419,62	2.018,14	0	3.135,04	1.567,52
20411711960	370,76	0	0	255,05	510,9	1.275,23	5.328,43	0	0	0	2.880,16	785,5	0	255,45	0	0	0	0	3.921,11	0	1.335,35	1.835,00	0	2.895,10	1.447,55
20411958907	1.054,54	0	0	725,42	667,55	3.627,08	14.369,85	0	0	0	8.158,90	2.225,15	0	333,77	0	0	0	0	10.717,82	0	3.782,76	0	0	3.782,76	1.891,38
20412007740	1.080,57	0	0	743,32	736,47	3.716,69	14.776,95	0	0	0	8.341,25	2.274,89	0	368,23	0	0	0	0	10.984,37	0	3.867,31	360	0	4.173,31	2.086,65
20412103727	1.032,19	0	0	710,04	708,73	3.550,19	14.120,57	0	0	0	8.002,28	2.182,44	0	354,37	0	0	0	0	10.539,09	0	3.710,15	360	0	4.016,15	2.008,07
20412169159	303,75	0	0	208,95	1.769,52	1.044,74	5.716,32	0	0	0	2.145,30	585,08	0	232,28	0	0	0	0	2.962,66	0	994,64	10.626,63	0	10.027,28	1.316,27
20412364725	964,56	0	0	663,52	669,97	3.317,59	13.203,10	0	0	0	7.528,46	2.053,22	0	334,98	0	0	0	0	9.916,66	0	3.490,47	360	0	3.796,47	1.898,23
20412487959	996,45	0	0	685,46	688,25	3.427,29	13.635,79	0	0	0	7.751,92	2.114,16	0	344,12	0	0	0	0	10.210,20	0	3.594,07	360	0	3.900,07	1.950,04
20413184798	1.094,24	0	0	752,73	744,31	3.763,64	14.962,51	0	0	0	8.437,09	2.301,02	0	372,15	0	0	0	0	11.110,26	0	3.911,74	360	0	4.217,74	2.108,87
20413302731	1.025,50	0	0	705,44	650,9	3.527,21	13.975,90	0	0	0	7.955,46	2.169,67	0	325,45	0	0	0	0	10.450,58	0	3.688,44	0	0	3.688,44	1.844,22
20413527180	42,82	0	0	29,46	24,55	147,29	580,97	0	0	0	300,03	81,83	0	12,27	0	0	0	0	394,13	0	139,11	0	0	139,11	69,55
20413893101	662,71	0	0	455,88	484,33	2.279,38	9.095,32	0	0	0	5.413,58	1.476,43	0	242,16	0	0	0	0	7.132,17	0	2.509,93	276	0	2.744,53	1.372,27
20414564543	1.004,43	0	0	690,95	692,82	3.454,74	13.744,06	0	0	0	7.807,84	2.129,41	0	346,41	0	0	0	0	10.283,66	0	3.620,00	360	0	3.926,00	1.963,00
20414572910	726,74	0	0	499,92	950,24	2.499,61	10.393,22	0	0	0	5.477,01	1.493,73	0	351,24	0	0	0	0	7.321,98	0	2.539,34	3.347,46	0	5.384,68	1.990,33
20414669337	1.006,27	0	0	692,21	693,88	3.461,07	13.769,01	0	0	0	7.820,72	2.132,92	0	346,94	0	0	0	0	10.300,58	0	3.625,97	360	0	3.931,97	1.965,99
20415389966	964,8	0	0	663,68	600,95	3.318,42	13.137,19	0	0	0	6.838,92	1.865,16	0	300,47	0	0	0	0	9.004,55	0	3.170,77	276	0	3.405,37	1.702,68
20415400900	218,06	0	0	150	264,4	750,01	3.097,78	0	0	0	1.527,81	416,67	0	132,2	0	0	0	0	2.076,68	0	708,35	929,35	0	1.498,30	749,14
20415699620	1.004,43	0	0	690,95	692,82	3.454,74	13.744,06	0	0	0	7.807,84	2.129,41	0	346,41	0	0	0	0	10.283,66	0	3.620,00	360	0	3.926,00	1.963,00
20415788712	1.109,86	0	0	763,47	753,26	3.817,35	15.174,36	0	0	0	8.546,49	2.330,86	0	376,63	0	0	0	0	11.253,98	0	3.962,46	360	0	4.268,46	2.134,23
20416140910	509,71	0	0	350,63	350,71	1.753,15	6.973,71	0	0	0	3.956,43	1.079,03	0	175,35	0	0	0	0	5.210,81	0	1.834,34	180	0	1.987,34	993,67
20416458821	871,11	0	0	599,24	616,4	2.996,18	11.935,30	0	0	0	6.873,73	1.874,65	0	308,2	0	0	0	0	9.056,58	0	3.186,91	360	0	3.492,91	1.746,46
20416622826	310,77	0	0	213,78	393,72	1.068,88	4.431,72	0	0	0	2.219,08	605,2	0	196,86	0	0	0	0	3.021,14	0	1.028,85	1.414,41	0	2.231,10	1.115,54
20416637920	935,21	0	0	643,33	653,14	3.216,66	12.804,96	0	0	0	7.322,86	1.997,14	0	326,57	0	0	0	0	9.646,57	0	3.395,14	360	0	3.701,14	1.850,57
20416814679	454,6	0	0	312,72	1.056,79	1.563,59	6.963,68	0	0	0	3.544,61	966,71	0	194,67	0	0	0	0	4.705,99	0	1.643,41	5.111,84	0	5.988,47	1.103,14
20417025805	899,06	0	0	618,46	632,42	3.092,30	12.314,45	0	0	0	7.069,54	1.928,06	0	316,21	0	0	0	0	9.313,81	0	3.277,70	360	0	3.583,70	1.791,85
20417047167	1.002,60	0	0	689,68	637,77	3.448,42	13.665,13	0	0	0	7.794,96	2.125,90	0	318,88	0	0	0	0	10.239,74	0	3.614,03	0	0	3.614,03	1.807,01
20417061186	494,1	0	0	339,89	683,51	1.699,44	7.103,63	0	0	0	3.847,03	1.049,19	0	341,76	0	0	0	0	5.237,98	0	1.783,62	2.458,38	0	3.873,24	1.936,62
20417225685	991,98	0	0	682,38	684,61	3.411,92	13.574,07	0	0	0	7.720,61	2.105,62	0	342,3	0	0	0	0	10.168,53	0	3.579,56	352,8	0	3.879,44	1.939,72
20417376756	1.107,21	0	0	761,65	751,74	3.808,24	15.138,42	0	0	0	8.527,92	2.325,80	0	375,87	0	0	0	0	11.229,59	0	3.953,86	360	0	4.259,86	2.129,93

CUIT:
Período
Secuencia:
Contribuyente:

20417652168	1.189,92	0	0	818,54	799,15	4.092,71	16.260,51	0	0	0	9.107,41	2.483,84	0	399,58	0	0	0	0	11.990,83	0	4.222,53	360	0	4.528,53	2.264,26
20417680064	1.806,90	0	0	1.242,96	1.152,83	6.214,81	24.631,00	0	0	0	13.430,20	3.662,78	0	576,42	0	0	0	0	17.669,40	0	6.226,73	360	0	6.532,73	3.266,36
20417682504	810,46	0	0	557,51	581,63	2.787,55	11.112,39	0	0	0	6.448,75	1.758,75	0	290,81	0	0	0	0	8.498,31	0	2.989,88	360	0	3.295,88	1.647,94
20417905031	1.049,51	0	0	721,95	744,18	3.609,76	14.381,07	0	0	0	8.123,63	2.215,54	0	372,09	0	0	0	0	10.711,26	0	3.766,41	530,1	0	4.217,00	2.108,50
20418017172	934,75	0	0	643,01	652,88	3.215,06	12.798,65	0	0	0	7.319,59	1.996,25	0	326,44	0	0	0	0	9.642,28	0	3.393,63	360	0	3.699,63	1.849,81
20418051893	1.094,24	0	0	752,73	744,31	3.763,64	14.962,51	0	0	0	8.437,09	2.301,02	0	372,15	0	0	0	0	11.110,26	0	3.911,74	360	0	4.217,74	2.108,87
20418954192	1.182,74	0	0	813,6	795,03	4.068,01	16.163,07	0	0	0	9.057,09	2.470,12	0	397,52	0	0	0	0	11.924,73	0	4.199,20	360	0	4.505,20	2.252,60
20419220109	1.484,31	0	0	1.021,06	1.397,72	5.105,28	20.684,34	0	0	0	11.170,05	3.046,38	0	713,86	0	0	0	0	14.930,29	0	5.178,84	3.225,39	0	7.920,42	4.045,21
20419621790	676,64	0	0	465,46	937,32	2.327,28	9.729,28	0	0	0	5.511,17	1.503,05	0	314,14	0	0	0	0	7.328,36	0	2.555,18	3.242,68	0	5.311,46	1.780,15
20419728439	1.365,86	0	0	939,57	902,71	4.697,87	18.650,22	0	0	0	10.340,15	2.820,04	0	451,36	0	0	0	0	13.611,55	0	4.794,07	378	0	5.115,37	2.557,68
20420253312	1.518,89	0	0	1.044,84	1.417,54	5.224,20	21.153,41	0	0	0	11.412,30	3.112,44	0	723,77	0	0	0	0	15.248,51	0	5.291,16	3.225,39	0	8.032,74	4.101,36
20420567945	996,45	0	0	685,46	688,25	3.427,29	13.635,79	0	0	0	7.751,92	2.114,16	0	344,12	0	0	0	0	10.210,20	0	3.594,07	360	0	3.900,07	1.950,04
20420921420	1.319,67	0	0	907,8	876,23	4.538,98	18.023,50	0	0	0	10.016,48	2.731,77	0	438,11	0	0	0	0	13.186,36	0	4.644,00	378	0	4.965,30	2.482,65
20421105481	146,42	0	0	100,72	182,27	503,61	2.084,80	0	0	0	1.025,87	279,78	0	91,13	0	0	0	0	1.396,78	0	475,63	655,57	0	1.032,86	516,43
20421433373	935,21	0	0	643,33	653,14	3.216,66	12.804,96	0	0	0	7.322,86	1.997,14	0	326,57	0	0	0	0	9.646,57	0	3.395,14	360	0	3.701,14	1.850,57
20421439878	564,66	0	0	388,43	390,01	1.942,13	7.726,95	0	0	0	4.392,75	1.198,02	0	195	0	0	0	0	5.785,77	0	2.036,64	204	0	2.210,04	1.105,02
20421453617	730,73	0	0	502,67	504,72	2.513,35	9.999,58	0	0	0	5.684,74	1.550,38	0	252,36	0	0	0	0	7.487,48	0	2.635,65	264	0	2.860,05	1.430,03
20421987786	1.145,82	0	0	788,21	773,87	3.941,03	15.662,21	0	0	0	8.798,43	2.399,57	0	386,94	0	0	0	0	11.584,94	0	4.079,27	360	0	4.385,27	2.192,64
20422143387	1.152,46	0	0	792,78	777,68	3.963,88	15.752,34	0	0	0	8.844,97	2.412,27	0	388,84	0	0	0	0	11.646,08	0	4.100,85	360	0	4.406,85	2.203,43
20422218824	341,79	0	0	235,12	213,13	1.175,58	4.654,21	0	0	0	2.428,94	662,44	0	106,57	0	0	0	0	3.197,95	0	1.126,14	96	0	1.207,74	603,87
20422711911	1.730,82	0	0	1.190,63	1.539,03	5.953,14	24.028,67	0	0	0	12.897,17	3.517,41	0	769,52	0	0	0	0	17.184,10	0	5.979,60	3.225,39	0	8.721,18	4.360,59
20422790722	873,98	0	0	601,21	618,04	3.006,03	11.974,17	0	0	0	6.893,80	1.880,13	0	309,02	0	0	0	0	9.082,95	0	3.196,22	360	0	3.502,22	1.751,11
20422977423	987,96	0	0	679,62	681,58	3.398,08	13.518,77	0	0	0	7.692,42	2.097,93	0	340,79	0	0	0	0	10.131,14	0	3.566,49	348	0	3.862,29	1.931,14
20422999362	540,55	0	0	371,84	674,05	1.859,22	7.697,76	0	0	0	3.877,17	1.057,41	0	337,02	0	0	0	0	5.271,60	0	1.797,60	2.378,82	0	3.819,60	1.909,80
20423019094	397,45	0	0	273,41	249,42	1.367,03	5.413,76	0	0	0	2.872,43	783,39	0	124,71	0	0	0	0	3.780,53	0	1.331,77	96	0	1.413,37	706,68
20423037270	413,42	0	0	284,39	1.692,81	1.421,95	7.064,61	0	0	0	2.996,07	817,11	0	308,99	0	0	0	0	4.122,17	0	1.389,08	9.651,20	0	9.592,60	1.750,93
20423207613	996,45	0	0	685,46	688,25	3.427,29	13.635,79	0	0	0	7.751,92	2.114,16	0	344,12	0	0	0	0	10.210,20	0	3.594,07	360	0	3.900,07	1.950,04
20423207915	1.412,94	0	0	971,96	879,08	4.859,80	19.238,32	0	0	0	10.216,31	2.786,27	0	439,54	0	0	0	0	13.442,12	0	4.736,65	288	0	4.981,45	2.490,73
20423904896	506,99	0	0	348,76	698,3	1.743,80	7.285,98	0	0	0	3.937,39	1.073,83	0	349,15	0	0	0	0	5.360,37	0	1.825,52	2.507,67	0	3.957,04	1.978,51
20423946092	1.159,65	0	0	797,72	781,8	3.988,60	15.849,84	0	0	0	8.895,33	2.426,00	0	390,9	0	0	0	0	11.712,23	0	4.124,20	360	0	4.430,20	2.215,10
20423969173	1.215,21	0	0	835,94	813,65	4.179,71	16.603,67	0	0	0	9.284,63	2.532,17	0	406,83	0	0	0	0	12.223,63	0	4.304,69	360	0	4.610,69	2.305,35
20424097501	564,66	0	0	388,43	390,01	1.942,13	7.726,95	0	0	0	4.392,75	1.198,02	0	195	0	0	0	0	5.785,77	0	2.036,64	204	0	2.210,04	1.105,02
20424097528	951,48	0	0	654,52	660,67	3.272,59	13.023,81	0	0	0	7.436,80	2.028,22	0	330,33	0	0	0	0	9.795,35	0	3.447,97	348	0	3.743,77	1.871,89
20424207706	814,76	0	0	560,47	584,09	2.802,36	11.170,79	0	0	0	6.478,92	1.766,98	0	292,05	0	0	0	0	8.537,95	0	3.003,86	360	0	3.309,86	1.654,93
20424209962	1.182,77	0	0	813,63	795,06	4.068,13	16.163,56	0	0	0	9.057,34	2.470,18	0	397,53	0	0	0	0	11.925,05	0	4.199,31	360	0	4.505,31	2.252,66
20424266362	1.167,34	0	0	803,01	727,96	4.015,06	15.895,95	0	0	0	8.369,28	2.282,53	0	363,98	0	0	0	0	11.015,79	0	3.880,30	288	0	4.125,10	2.062,55
20424270270	1.232,49	0	0	847,83	823,55	4.239,13	16.838,04	0	0	0	9.405,66	2.565,18	0	411,78	0	0	0	0	12.382,62	0	4.360,81	360	0	4.666,81	2.333,40
20424583473	1.062,02	0	0	730,56	725,83	3.652,80	14.525,30	0	0	0	8.211,29	2.239,44	0	362,92	0	0	0	0	10.813,65	0	3.807,05	360	0	4.113,05	2.056,53
20425669967	2.028,78	0	0	1.395,59	1.634,70	6.977,95	27.995,86	0	0	0	14.984,75	4.086,75	0	817,35	0	0	0	0	19.888,85	0	6.538,80	0	0	6.538,80	3.269,40
20425785118	1.002,60	0	0	689,68	691,77	3.448,42	13.719,13	0	0	0	7.794,96	2.125,90	0	345,88	0	0	0	0	10.266,74	0	3.614,03	360	0	3.920,03	1.960,01
20425863364	696,6	0	0	479,19	915,68	2.395,94	9.967,00	0	0	0	5.265,81	1.436,13	0	350,19	0	0	0	0	7.052,13	0	2.441,42	3.232,26	0	5.188,84	1.984,42
20426256399	427,64	0	0	294,17	607,32	1.470,87	6.163,93	0	0	0	3.381,41	922,2	0	303,66	0	0	0	0	4.607,27	0	1.567,75	2.204,41	0	3.441,50	1.720,74
20426438764	1.084,20	0	0	745,82	738,55	3.729,08	14.826,19	0	0	0	8.366,68	2.281,82	0	369,27	0	0	0	0	11.017,77	0	3.879,10	360	0	4.185,10	2.092,55
20426567777	395,28	0	0	271,91	546,81	1.359,55	5.682,90	0	0	0	3.077,62	839,35	0	273,41	0	0	0	0	4.190,38	0	1.426,90	1.966,70	0	3.098,60	1.549,30
20426571537	658,82	0	0	453,2	872,37	2.266,01	9.432,84	0	0	0	5.001,14	1.363,95	0	341,76	0	0	0	0	6.706,85	0	2.318,71	3.087,89	0	4.943,42	1.936,62
20426664306	1.013,05	0	0	696,87	697,76	3.484,37	13.860,94	0	0	0	7.868,20	2.145,87	0	348,88	0	0	0	0	10.362,95	0	3.647,98	360	0	3.953,98	1.976,99
20427369588	1.082,94	0	0	744,95	737,83	3.724,76	14.809,14	0	0	0	8.357,88	2.279,42	0	368,91	0	0	0	0	11.006,21	0	3.875,02	360	0	4.181,02	2.090,51
20427590292	1.014,52	0	0	697,89	696,81	3.489,43	13.879,11	0	0	0	7.878,51	2.148,68	0	348,4	0	0	0	0	10.375,59	0	3.652,76	348	0	3.948,56	1.974,28
20427810810	1.193,29	0	0	820,86	803,79	4.104,32	16.308,99	0	0	0	9.131,06	2.490,29	0	401,89	0	0	0	0	12.023,24	0	4.233,49	378	0	4.554,79	2.277,39
20428239521	533,05	0	0	366,68	406,4	1.833,40	7.332,59	0	0	0	4.505,12	1.228,67	0	203,2	0	0	0	0	5.936,99	0	2.088,74	252	0	2.302,94	1.151,47
20428362684	998,29	0	0	686,72	635,3	3.433,61	13.606,71	0	0	0	7.764,79	2.117,67	0	317,65	0	0	0	0	10.200,11	0	3.600,04	0	0	3.600,04	1.800,02
20428370741	60,26	0	0	41,45	70,88	207,25	853,82	0	0	0	422,17	115,14	0	35,44	0	0	0	0	572,75	0	195,73	242,28	0	401,67	200,84
20428614705	95,13	0	0	65,44	1.224,19	327,21	2.460,30	0	0	0	666,53	181,78	0	27,27	0	0	0	0	875,58	0	309,03	7.797,73	0	6.937,10	154,51
20428702760	996,45	0	0	685,46	688,25	3.427,29	13.635,79	0	0	0	7.751,92	2.114,16	0	344,12	0	0	0	0	10.210,20	0	3.594,07	360	0	3.900,07	1.950,04
20428735138	846,22	0	0	582,12	600,33	2.910,58	11.595,85	0	0	0	6.699,36	1.827,10	0	300,16	0	0	0	0	8.826,62	0	3.106,07	348	0	3.401,87	1.700,93
20429441952	1.380,52	0	0	949,66	908,42	4.748,30	18.846,43	0	0	0	10.442,86	2.848,05	0	454,21	0	0	0	0	13.745,12	0	4.841,69	360	0	5.147,69	2.573,85
20429563330	1.021,26	0	0	702,52	702,47	3.512,61	13.972,33	0	0	0	7.925,72	2.161,56	0	351,23	0	0	0	0	10.438,51	0	3.674,65	360	0	3.980,65	1.990,33
20429778493	974,14	0	0	670,11	834,31	3.350,54	13.491,92	0	0	0	7.595,59	2.071,52	0	417,15	0	0	0	0	10.084,26	0	3.521,59	1.419,00	0	4.727,74	2.363,87
20430223187	1.091,08	0	0	750,55	742,49	3.752,75	14.919,54	0	0	0	8.414,89	2.294,97	0	371,25	0	0	0	0	11.081,11	0	3.901,45	360	0	4.207,45	2.103,72
20430268962	1.042,17	0	0	716,9	1.267,05	3.584,52	14.808,57	0	0	0	7.810,27	2.130,07	0	648,52	0	0	0	0	10.588,86	0	3.621,12	4.186,84	0	7.179,93	3.674,96
20430335759	909,4	0	0	625,57	636,54	3.127,87	12.452,93	0	0	0	7.141,99	1.947,82	0	318,27	0	0	0	0	9.408,08	0	3.311,29	348	0	3.607,09	1.803,54
20430543300	1.970,15	0	0	1.355,26	1.589,89	6.776,32	27.189,30	0	0	0	14.574,01	3.974,73	0	794,95	0	0	0	0	19.343,69	0	6.359,57	0	0	6.359,57	3.179,78
20430802322	389,56	0	0	267,98	346,97	1.339,90	5.408,81	0	0	0	2.909,19	793,41	0	188,48	0	0	0	0	3.891,08	0	1.348,80	726,28	0	1.966,14	1.068,07
20431018439	995,7	0	0	684,94	615,21	3.424,69	13.552,94	0	0	0	7.145,29	1.948,71	0	307,61	0	0	0	0	9.401,61	0	3.312,81	204	0	3.486,21	1.743,11
20431949688	940,18	0	0	646,75	655,99	3.233,75	12.872,37	0	0	0	7.357,66	2.006,64	0	328	0	0	0	0	9.692,30	0	3.411,28	360	0	3.717,28	1.858,64
20432400647	962,8	0	0	662,31	600,46	3.311,56	13.110,78	0	0	0	6.854,90	1.869,52	0	300,23	0	0	0	0	9.024,65	0	3.178,18	264	0	3.402,58	1.701,29
20432427618	935,21	0	0	643,33	653,14	3.216,66	12.804,96	0	0	0	7.322,86	1.997,14	0	326,57	0	0	0	0	9.646,57	0	3.395,14	360	0	3.701,14	1.850,57
20432451691	453,27	0	0	311,8	636,7	1.559,00	6.526,27	0	0	0	3.560,95	971,17	0	313,63	0	0	0	0	4.845,75	0	1.650,99	2.302,34	0	3.607,98	1.777,23
20432659926	900,06	0	0	619,15	631,19	3.095,74	12.326,21	0	0	0	7.076,54	1.929,97	0	315,59	0	0	0	0	9.322,10	0	3.280,94	348	0	3.576,74	1.788,37
20433222939	564,66	0	0	388,43	390,01	1.942,13	7.726,95	0	0	0	4.392,75	1.198,02	0	195	0	0	0	0	5.785,77	0	2.036,64	204	0	2.210,04	1.105,02
20433488068	730,97	0	0	502,84	1.367,99	2.514,18	10.866,00	0	0	0	5.506,67	1.501,82	0	675,45	0	0	0	0	7.683,94	0	2.553,09	6.116,28	0	7.751,93	3.827,57
20433836562	996,45	0	0	685,46	688,25	3.427,29	13.635,79	0	0	0	7.751,92	2.114,16	0	344,12	0	0	0	0	10.210,20	0	3.594,07	360	0	3.900,07	1.950,04
20433878885	1.095,38	0	0	753,51	744,96	3.767,55	14.977,93	0	0	0	8.445,05	2.303,20	0	372,48	0	0	0	0	11.120,73	0	3.915,43	360	0	4.221,43	2.110,72
20434096422	1.184,37	0	0	814,72	741,6	4.073,62	16.130,83	0	0	0	8.601,99	2.346,00	0	370,8	0	0	0	0	11.318,79	0	3.988,20	252	0	4.202,40	2.101,20
20434459665	494,1	0	0	339,89	683,51	1.699,44	7.103,63	0	0	0	3.847,03	1.049,19	0	341,76	0	0	0	0	5.237,98	0	1.783,62	2.458,38	0	3.873,24	1.936,62
20434610452	570,32	0	0	392,32	348,65	1.961,62	7.759,22	0	0	0	4.261,26	1.162,16	0	174,32	0	0	0	0	5.597,74	0	1.975,68	0	0	1.975,68	987,84
20435033289	1.230,11	0	0	846,19	822,19	4.230,97	16.805,84	0	0	0	9.389,04	2.560,65	0	411,1	0	0	0	0	12.360,79	0	4.353,10	360	0	4.659,10	2.329,55
20435811451	531,44	0	0	365,58	367,07	1.827,89	7.272,43	0	0	0	4.134,36	1.127,55	0	183,53	0	0	0	0	5.445,44	0	1.916,84	192	0	2.080,04	1.040,02
20435869905	996,45	0	0	685,46	688,25	3.427,29	13.635,79	0	0	0	7.751,92	2.114,16	0	344,12	0	0	0	0	10.210,20	0	3.594,07	360	0	3.900,07	1.950,04
20437181951	888,87	0	0	611,45	626,58	3.057,27	12.176,26	0	0	0	6.998,17	1.908,59	0	313,29	0	0	0	0	9.220,05	0	3.244,61	360	0	3.550,61	1.775,30
20437760471	1.089,78	0	0	749,66	741,75	3.748,30	14.901,99	0	0	0	8.405,83	2.292,50	0	370,87	0	0	0	0	11.069,20	0	3.897,25	360	0	4.203,25	2.101,62
20438627856	1.223,14	0	0	841,39	818,19	4.206,96	16.711,16	0	0	0	9.340,14	2.547,31	0	409,1	0	0	0	0	12.296,55	0	4.330,43	360	0	4.636,43	2.318,21
20438670662	1.142,48	0	0	785,91	771,96	3.929,55	15.616,92	0	0	0	8.775,04	2.393,19	0	385,98	0	0	0	0	11.554,21	0	4.068,43	360	0	4.374,43	2.187,21
20439118351	987,28	0	0	679,15	682,99	3.395,75	13.511,37	0	0	0	7.687,66	2.096,64	0	341,5	0	0	0	0	10.125,80	0	3.564,28	360	0	3.870,28	1.935,14
20439132702	1.206,67	0	0	830,07	808,76	4.150,33	16.487,79	0	0	0	9.224,78	2.515,85	0	404,38	0	0	0	0	12.145,01	0	4.276,95	360	0	4.582,95	2.291,47
20439190567	1.449,60	0	0	997,18	909,97	4.985,90	19.745,58	0	0	0	10.483,88	2.859,24	0	454,99	0	0	0	0	13.798,11	0	4.860,71	348	0	5.156,51	2.578,25
20439715627	889,7	0	0	612,03	621,66	3.060,13	12.182,15	0	0	0	7.004,01	1.910,18	0	310,83	0	0	0	0	9.225,02	0	3.247,31	324	0	3.522,71	1.761,36
20440057323	13,51	0	0	9,3	5,16	46,48	180,76	0	0	0	94,69	25,82	0	2,58	0	0	0	0	123,09	0	46,48	0	0	46,48	23,24
20440139974	334,19	0	0	229,89	496,58	1.149,44	4.838,91	0	0	0	2.726,65	743,63	0	248,29	0	0	0	0	3.718,57	0	1.264,17	1.823,26	0	2.813,94	1.406,97
20441318139	1.261,99	0	0	868,12	840,47	4.340,61	17.238,32	0	0	0	9.612,38	2.621,56	0	420,23	0	0	0	0	12.654,17	0	4.456,65	360	0	4.762,65	2.381,32
20441715278	747,38	0	0	514,12	541,87	2.570,60	10.253,04	0	0	0	6.006,82	1.638,22	0	270,93	0	0	0	0	7.915,97	0	2.784,98	336	0	3.070,58	1.535,29
20441829125	1.177,17	0	0	809,77	791,84	4.048,85	16.087,51	0	0	0	9.018,07	2.459,47	0	395,92	0	0	0	0	11.873,46	0	4.181,10	360	0	4.487,10	2.243,55
20441833564	465,01	0	0	319,88	321,18	1.599,40	6.363,36	0	0	0	3.617,56	986,61	0	160,59	0	0	0	0	4.764,76	0	1.677,23	168	0	1.820,03	910,02
20441855665	1.426,69	0	0	981,42	1.364,69	4.907,08	19.902,56	0	0	0	10.766,32	2.936,27	0	697,34	0	0	0	0	14.399,93	0	4.991,66	3.225,39	0	7.733,24	3.951,61
20442749109	144,55	0	0	99,43	1.140,22	497,17	3.018,41	0	0	0	1.012,74	276,2	0	111,24	0	0	0	0	1.400,18	0	469,55	7.049,06	0	6.461,25	630,36
20442801364	389,33	0	0	267,82	539,99	1.339,09	5.598,77	0	0	0	3.035,93	827,98	0	269,99	0	0	0	0	4.133,90	0	1.407,57	1.943,96	0	3.059,94	1.529,97
20442869031	279,99	0	0	192,6	387,32	963,02	4.025,39	0	0	0	2.179,98	594,54	0	193,66	0	0	0	0	2.968,18	0	1.010,72	1.393,08	0	2.194,84	1.097,42
20442871133	307,2	0	0	211,32	192,03	1.056,60	4.183,62	0	0	0	2.192,98	598,09	0	96,01	0	0	0	0	2.887,08	0	1.016,75	84	0	1.088,15	544,07

CUIT:
Período
Secuencia:
Contribuyente:

20442952176	657,39	0	0	452,22	877,89	2.261,08	9.419,74	0	0	0	5.114,36	1.394,83	0	373,57	0	0	0	0	6.882,76	0	2.371,20	3.062,98	0	4.974,73	2.116,87
20442998818	1.426,69	0	0	981,42	1.364,69	4.907,08	19.902,56	0	0	0	10.766,32	2.936,27	0	697,34	0	0	0	0	14.399,93	0	4.991,66	3.225,39	0	7.733,24	3.951,61
20443029983	1.114,42	0	0	766,61	758,57	3.833,05	15.238,97	0	0	0	8.578,46	2.339,58	0	379,29	0	0	0	0	11.297,33	0	3.977,29	378	0	4.298,59	2.149,29
20443821334	802,08	0	0	551,75	1.036,62	2.758,76	11.458,59	0	0	0	6.004,89	1.637,70	0	348,34	0	0	0	0	7.990,93	0	2.784,09	3.635,40	0	5.874,18	1.973,93
20444825619	1.426,69	0	0	981,42	1.364,69	4.907,08	19.902,56	0	0	0	10.766,32	2.936,27	0	697,34	0	0	0	0	14.399,93	0	4.991,66	3.225,39	0	7.733,24	3.951,61
20444835347	2,71	0	0	1,87	2,07	9,33	37,32	0	0	0	19	5,18	0	1,04	0	0	0	0	25,22	0	9,33	10,37	0	18,66	9,33
20445217086	938,3	0	0	645,46	653,11	3.227,28	12.845,05	0	0	0	7.344,49	2.003,04	0	326,56	0	0	0	0	9.674,09	0	3.405,17	348	0	3.700,97	1.850,49
20445229440	1.162,41	0	0	799,62	783,39	3.998,11	15.887,36	0	0	0	8.914,71	2.431,28	0	391,69	0	0	0	0	11.737,68	0	4.133,18	360	0	4.439,18	2.219,59
20446711688	494,1	0	0	339,89	683,51	1.699,44	7.103,63	0	0	0	3.847,03	1.049,19	0	341,76	0	0	0	0	5.237,98	0	1.783,62	2.458,38	0	3.873,24	1.936,62
20446905180	856,49	0	0	589,18	1.098,99	2.945,88	12.227,88	0	0	0	6.386,07	1.741,66	0	341,76	0	0	0	0	8.469,49	0	2.960,81	3.843,31	0	6.227,62	1.936,63
20446985966	1.062,84	0	0	731,12	726,3	3.655,62	14.536,42	0	0	0	8.217,04	2.241,01	0	363,15	0	0	0	0	10.821,20	0	3.809,72	360	0	4.115,72	2.057,86
20447122147	1.042,11	0	0	716,87	714,42	3.584,33	14.255,22	0	0	0	8.071,82	2.201,40	0	357,21	0	0	0	0	10.630,43	0	3.742,39	360	0	4.048,39	2.024,19
20447249171	781,63	0	0	537,68	1.013,17	2.688,41	11.169,39	0	0	0	5.861,60	1.598,62	0	369,67	0	0	0	0	7.829,89	0	2.717,65	3.557,24	0	5.741,30	2.094,77
20447252628	996,45	0	0	685,46	688,25	3.427,29	13.635,79	0	0	0	7.751,92	2.114,16	0	344,12	0	0	0	0	10.210,20	0	3.594,07	360	0	3.900,07	1.950,04
20447415578	693,9	0	0	477,33	1.325,48	2.386,66	10.341,76	0	0	0	5.246,92	1.430,98	0	677,74	0	0	0	0	7.355,64	0	2.432,66	5.974,60	0	7.511,07	3.840,54
20447500141	1.296,61	0	0	891,93	860,31	4.459,66	17.707,92	0	0	0	9.854,90	2.687,70	0	430,16	0	0	0	0	12.972,76	0	4.569,09	360	0	4.875,09	2.437,55
20447857015	1.426,69	0	0	981,42	1.364,69	4.907,08	19.902,56	0	0	0	10.766,32	2.936,27	0	697,34	0	0	0	0	14.399,93	0	4.991,66	3.225,39	0	7.733,24	3.951,61
20447874327	498,24	0	0	342,74	634,26	1.713,68	7.108,17	0	0	0	3.876,03	1.057,10	0	317,13	0	0	0	0	5.250,26	0	1.797,07	2.114,20	0	3.594,14	1.797,07
20448338828	265,72	0	0	182,79	183,53	913,94	3.636,20	0	0	0	2.067,18	563,78	0	91,77	0	0	0	0	2.722,73	0	958,42	96	0	1.040,02	520,01
20448684734	849,07	0	0	584,07	522,18	2.920,37	11.554,67	0	0	0	6.030,21	1.644,60	0	261,09	0	0	0	0	7.935,90	0	2.795,83	192	0	2.959,03	1.479,51
20448821723	996,45	0	0	685,46	688,25	3.427,29	13.635,79	0	0	0	7.751,92	2.114,16	0	344,12	0	0	0	0	10.210,20	0	3.594,07	360	0	3.900,07	1.950,04
20449364040	1.495,84	0	0	1.028,98	1.404,33	5.144,92	20.840,70	0	0	0	11.250,80	3.068,40	0	717,16	0	0	0	0	15.036,36	0	5.216,28	3.225,39	0	7.957,86	4.063,93
20449498659	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
20449991908	996,45	0	0	685,46	688,25	3.427,29	13.635,79	0	0	0	7.751,92	2.114,16	0	344,12	0	0	0	0	10.210,20	0	3.594,07	360	0	3.900,07	1.950,04
20449997167	969,4	0	0	666,85	603,69	3.334,24	13.199,70	0	0	0	6.982,42	1.904,30	0	301,84	0	0	0	0	9.188,56	0	3.237,31	216	0	3.420,91	1.710,45
20450033430	1.091,08	0	0	750,55	742,49	3.752,75	14.919,54	0	0	0	8.414,89	2.294,97	0	371,25	0	0	0	0	11.081,11	0	3.901,45	360	0	4.207,45	2.103,72
20450703487	517,44	0	0	355,95	642,25	1.779,73	7.365,68	0	0	0	3.693,86	1.007,42	0	321,13	0	0	0	0	5.022,41	0	1.712,61	2.266,83	0	3.639,42	1.819,71
20450732800	1.002,60	0	0	689,68	691,77	3.448,42	13.719,13	0	0	0	7.794,96	2.125,90	0	345,88	0	0	0	0	10.266,74	0	3.614,03	360	0	3.920,03	1.960,01
20452045541	472,28	0	0	324,88	658,5	1.624,40	6.795,12	0	0	0	3.694,16	1.007,50	0	329,25	0	0	0	0	5.030,91	0	1.712,75	2.375,00	0	3.731,50	1.865,75
20452252334	749,09	0	0	515,3	542,85	2.576,50	10.276,30	0	0	0	6.018,83	1.641,50	0	271,43	0	0	0	0	7.931,76	0	2.790,55	336	0	3.076,15	1.538,08
20452356628	996,45	0	0	685,46	688,25	3.427,29	13.635,79	0	0	0	7.751,92	2.114,16	0	344,12	0	0	0	0	10.210,20	0	3.594,07	360	0	3.900,07	1.950,04
20452727863	1.084,97	0	0	746,35	738,99	3.731,73	14.836,64	0	0	0	8.372,07	2.283,29	0	369,49	0	0	0	0	11.024,85	0	3.881,60	360	0	4.187,60	2.093,80
20452888883	494,1	0	0	339,89	683,51	1.699,44	7.103,63	0	0	0	3.847,03	1.049,19	0	341,76	0	0	0	0	5.237,98	0	1.783,62	2.458,38	0	3.873,24	1.936,62
20452991218	687,73	0	0	473,09	504,08	2.365,45	9.440,23	0	0	0	5.588,92	1.524,25	0	252,04	0	0	0	0	7.365,21	0	2.591,23	312	0	2.856,43	1.428,21
20453028748	935,21	0	0	643,33	599,14	3.216,66	12.750,96	0	0	0	7.322,86	1.997,14	0	299,57	0	0	0	0	9.619,57	0	3.395,14	0	0	3.395,14	1.697,57
20453170552	431,8	0	0	297,03	298,24	1.485,16	5.908,84	0	0	0	3.359,17	916,14	0	149,12	0	0	0	0	4.424,43	0	1.557,43	156	0	1.690,03	845,02
20453175988	1.190,07	0	0	818,65	799,24	4.093,25	16.262,62	0	0	0	9.108,51	2.484,14	0	399,62	0	0	0	0	11.992,27	0	4.223,03	360	0	4.529,03	2.264,52
20454158327	747,38	0	0	514,12	541,87	2.570,60	10.253,04	0	0	0	6.006,82	1.638,22	0	270,93	0	0	0	0	7.915,97	0	2.784,98	336	0	3.070,58	1.535,29
20454220138	91,51	0	0	62,95	113,92	314,76	1.303,00	0	0	0	641,17	174,86	0	56,96	0	0	0	0	872,99	0	297,27	409,73	0	645,54	322,77
20454301812	744,67	0	0	512,25	468,34	2.561,27	10.144,25	0	0	0	5.504,17	1.501,14	0	234,17	0	0	0	0	7.239,48	0	2.551,93	120	0	2.653,93	1.326,97
20455358257	1.134,95	0	0	780,73	704,97	3.903,65	15.452,10	0	0	0	8.110,25	2.211,89	0	352,48	0	0	0	0	10.674,62	0	3.760,21	276	0	3.994,81	1.997,40
20455382476	494,1	0	0	339,89	683,51	1.699,44	7.103,63	0	0	0	3.847,03	1.049,19	0	341,76	0	0	0	0	5.237,98	0	1.783,62	2.458,38	0	3.873,24	1.936,62
20455432767	1.143,97	0	0	786,94	772,81	3.934,69	15.637,19	0	0	0	8.785,51	2.396,05	0	386,41	0	0	0	0	11.567,97	0	4.073,28	360	0	4.379,28	2.189,64
20455748411	452,61	0	0	311,35	282,31	1.556,76	6.163,40	0	0	0	3.252,50	887,05	0	141,16	0	0	0	0	4.280,71	0	1.507,98	108	0	1.599,78	799,89
20456115722	1.018,58	0	0	700,68	700,93	3.503,40	13.935,99	0	0	0	7.906,96	2.156,44	0	350,47	0	0	0	0	10.413,87	0	3.665,95	360	0	3.971,95	1.985,98
20456257101	1.004,75	0	0	691,17	693	3.455,83	13.748,36	0	0	0	7.810,06	2.130,02	0	346,5	0	0	0	0	10.286,58	0	3.621,03	360	0	3.927,03	1.963,51
20458179264	230,58	0	0	158,61	318,97	793,07	3.315,02	0	0	0	1.795,28	489,62	0	159,49	0	0	0	0	2.444,39	0	832,36	1.147,24	0	1.807,51	903,76
20458668656	1.397,66	0	0	961,44	1.719,44	4.807,22	19.880,06	0	0	0	10.177,70	2.775,74	0	859,72	0	0	0	0	13.813,16	0	4.718,75	5.911,47	0	9.743,50	4.871,75
20458716820	341,79	0	0	235,12	213,13	1.175,58	4.654,21	0	0	0	2.428,94	662,44	0	106,57	0	0	0	0	3.197,95	0	1.126,14	96	0	1.207,74	603,87
20459170651	173,42	0	0	119,29	213,22	596,46	2.466,53	0	0	0	1.215,02	331,37	0	106,61	0	0	0	0	1.653,00	0	563,33	758,74	0	1.208,26	604,13
20459213377	957,66	0	0	658,77	664,21	3.293,87	13.107,72	0	0	0	7.480,14	2.040,04	0	332,11	0	0	0	0	9.852,29	0	3.468,07	348	0	3.763,87	1.881,93
20459238485	286,5	0	0	197,08	394,79	985,4	4.117,42	0	0	0	2.225,58	606,98	0	197,39	0	0	0	0	3.029,95	0	1.031,86	1.417,95	0	2.237,12	1.118,56
20460054746	826,83	0	0	568,77	1.063,19	2.843,86	11.806,66	0	0	0	6.178,24	1.684,98	0	304,97	0	0	0	0	8.168,19	0	2.864,46	3.717,95	0	6.024,72	1.728,15
20460908141	285,52	0	0	196,41	355,69	982,03	4.065,59	0	0	0	2.019,69	550,82	0	177,85	0	0	0	0	2.748,36	0	936,4	1.269,65	0	2.015,60	1.007,81
20461072292	494,1	0	0	339,89	683,51	1.699,44	7.103,63	0	0	0	3.847,03	1.049,19	0	341,76	0	0	0	0	5.237,98	0	1.783,62	2.458,38	0	3.873,24	1.936,62
20461883940	1.082,20	0	0	744,44	737,4	3.722,21	14.799,09	0	0	0	8.352,69	2.278,01	0	368,7	0	0	0	0	10.999,40	0	3.872,61	360	0	4.178,61	2.089,31
20462785578	679,61	0	0	467,51	467,61	2.337,53	9.298,27	0	0	0	5.275,23	1.438,70	0	233,8	0	0	0	0	6.947,73	0	2.445,79	240	0	2.649,79	1.324,89
20462810386	987,7	0	0	679,44	681,43	3.397,20	13.515,28	0	0	0	7.690,62	2.097,44	0	340,72	0	0	0	0	10.128,78	0	3.565,65	348	0	3.861,45	1.930,73
20464386298	766	0	0	526,93	993,45	2.634,64	10.946,54	0	0	0	5.752,06	1.568,74	0	306,76	0	0	0	0	7.627,56	0	2.666,86	3.485,49	0	5.629,53	1.738,30
20465634155	36,29	0	0	24,96	16,27	124,82	487,8	0	0	0	254,26	69,34	0	8,13	0	0	0	0	331,73	0	124,82	24	0	146,42	73,21
20467495357	1.062,84	0	0	731,12	726,3	3.655,62	14.536,42	0	0	0	8.217,04	2.241,01	0	363,15	0	0	0	0	10.821,20	0	3.809,72	360	0	4.115,72	2.057,86
20470611368	149,67	0	0	102,96	184,2	514,8	2.129,00	0	0	0	1.048,67	286	0	92,1	0	0	0	0	1.426,77	0	486,2	656	0	1.043,80	521,9
20478778253	1.051,83	0	0	723,55	716,09	3.617,74	14.383,12	0	0	0	8.114,20	2.212,96	0	358,04	0	0	0	0	10.685,20	0	3.762,04	348	0	4.057,84	2.028,92
20480591225	935,21	0	0	643,33	653,14	3.216,66	12.804,96	0	0	0	7.322,86	1.997,14	0	326,57	0	0	0	0	9.646,57	0	3.395,14	360	0	3.701,14	1.850,57
20509827428	747,38	0	0	514,12	541,87	2.570,60	10.253,04	0	0	0	6.006,82	1.638,22	0	270,93	0	0	0	0	7.915,97	0	2.784,98	336	0	3.070,58	1.535,29
20527096201	1.195,61	0	0	822,46	802,41	4.112,28	16.337,69	0	0	0	9.147,27	2.494,71	0	401,21	0	0	0	0	12.043,19	0	4.241,00	360	0	4.547,00	2.273,50
20921995718	1.627,05	0	0	1.119,24	1.469,40	5.596,22	22.610,68	0	0	0	12.170,12	3.319,12	0	749,7	0	0	0	0	16.238,94	0	5.642,51	3.157,72	0	8.326,57	4.248,29
20923552155	1.041,94	0	0	716,75	1.311,61	3.583,73	14.850,16	0	0	0	7.685,40	2.096,02	0	352,86	0	0	0	0	10.134,28	0	3.563,23	4.552,04	0	7.432,46	1.999,56
20923811169	1.610,81	0	0	1.108,07	1.453,32	5.540,35	22.383,53	0	0	0	12.056,30	3.288,08	0	741,66	0	0	0	0	16.086,04	0	5.589,74	3.112,64	0	8.235,48	4.202,74
20925260372	3.651,01	0	0	2.511,52	2.874,62	12.557,61	50.314,48	0	0	0	26.350,72	7.186,56	0	1.437,31	0	0	0	0	34.974,59	0	11.498,50	0	0	11.498,50	5.749,25
20927152029	1.660,52	0	0	1.142,27	1.498,73	5.711,35	23.074,94	0	0	0	12.404,63	3.383,08	0	749,37	0	0	0	0	16.537,08	0	5.751,24	3.225,39	0	8.492,82	4.246,41
20929213530	516,42	0	0	355,25	709,11	1.776,23	7.419,31	0	0	0	4.003,45	1.091,85	0	354,55	0	0	0	0	5.449,85	0	1.856,14	2.543,70	0	4.018,29	2.009,14
20929943624	564,66	0	0	388,43	359,41	1.942,13	7.696,35	0	0	0	4.392,75	1.198,02	0	179,7	0	0	0	0	5.770,47	0	2.036,64	0	0	2.036,64	1.018,32
20929876955	1.019,14	0	0	701,07	647,25	3.505,33	13.889,60	0	0	0	7.910,89	2.157,51	0	323,63	0	0	0	0	10.392,03	0	3.667,77	0	0	3.667,77	1.833,89
20929896786	1.055,90	0	0	726,35	668,33	3.631,75	14.388,28	0	0	0	8.168,42	2.227,75	0	334,16	0	0	0	0	10.730,33	0	3.787,18	0	0	3.787,18	1.893,59
20930362094	1.503,52	0	0	1.034,27	1.408,73	5.171,35	20.944,94	0	0	0	11.304,63	3.083,08	0	704,37	0	0	0	0	15.092,08	0	5.241,24	3.225,39	0	7.982,82	3.991,41
20936793380	1.949,00	0	0	1.340,71	1.496,22	6.703,57	26.820,82	0	0	0	13.950,74	3.804,75	0	748,11	0	0	0	0	18.503,60	0	6.468,07	2.365,29	0	8.478,57	4.239,28
20937884312	1.128,47	0	0	776,27	763,93	3.881,37	15.426,88	0	0	0	8.676,90	2.366,43	0	381,96	0	0	0	0	11.425,29	0	4.022,93	360	0	4.328,93	2.164,46
20938784109	1.134,29	0	0	780,28	767,26	3.901,38	15.505,81	0	0	0	8.717,66	2.377,54	0	383,63	0	0	0	0	11.478,83	0	4.041,82	360	0	4.347,82	2.173,91
20938937193	506,87	0	0	348,68	698,16	1.743,39	7.284,30	0	0	0	3.936,56	1.073,61	0	349,08	0	0	0	0	5.359,25	0	1.825,13	2.507,21	0	3.956,26	1.978,13
20939257269	4.933,12	0	0	3.393,48	3.854,58	16.967,41	67.953,69	0	0	0	35.333,65	9.636,45	0	1.927,29	0	0	0	0	46.897,39	0	15.418,32	0	0	15.418,32	7.709,16
20939880780	578,42	0	0	397,89	780,19	1.989,46	8.295,93	0	0	0	4.437,81	1.210,31	0	295,11	0	0	0	0	5.943,23	0	2.057,53	2.780,62	0	4.421,06	1.672,29
20940028273	998,29	0	0	686,72	689,3	3.433,61	13.660,71	0	0	0	7.764,79	2.117,67	0	344,65	0	0	0	0	10.227,11	0	3.600,04	360	0	3.906,04	1.953,02
20940083630	1.082,19	0	0	744,43	737,39	3.722,17	14.798,92	0	0	0	8.352,60	2.277,98	0	368,7	0	0	0	0	10.999,28	0	3.872,57	360	0	4.178,57	2.089,29
20940778574	1.077,95	0	0	741,52	734,97	3.707,59	14.741,43	0	0	0	8.322,91	2.269,88	0	367,48	0	0	0	0	10.960,27	0	3.858,80	360	0	4.164,80	2.082,40
20941340793	495,01	0	0	340,51	684,56	1.702,57	7.116,48	0	0	0	3.853,39	1.050,93	0	342,28	0	0	0	0	5.246,60	0	1.786,57	2.461,85	0	3.879,14	1.939,58
20941947426	498,23	0	0	342,73	344,12	1.713,64	6.817,89	0	0	0	3.875,96	1.057,08	0	172,06	0	0	0	0	5.105,10	0	1.797,04	180	0	1.950,04	975,02
20942055324	1.503,52	0	0	1.034,27	1.408,73	5.171,35	20.944,94	0	0	0	11.304,63	3.083,08	0	719,37	0	0	0	0	15.107,08	0	5.241,24	3.225,39	0	7.982,82	4.076,41
20942306831	1.574,98	0	0	1.083,43	1.439,55	5.417,14	21.904,29	0	0	0	11.805,31	3.219,63	0	734,77	0	0	0	0	15.759,71	0	5.473,37	3.157,72	0	8.157,43	4.163,72
20942397519	125,6	0	0	86,4	75,6	431,99	1.707,56	0	0	0	879,97	239,99	0	37,8	0	0	0	0	1.157,76	0	407,99	24	0	428,39	214,19
20942434929	1.283,29	0	0	882,77	852,68	4.413,85	17.527,23	0	0	0	9.761,58	2.662,25	0	426,34	0	0	0	0	12.850,17	0	4.525,83	360	0	4.831,83	2.415,91
20944102168	1.559,94	0	0	1.073,08	1.430,92	5.365,39	21.700,18	0	0	0	11.699,91	3.190,88	0	730,46	0	0	0	0	15.621,25	0	5.424,50	3.157,72	0	8.108,56	4.139,28
20944735039	815,54	0	0	561,01	517,93	2.805,03	11.114,72	0	0	0	6.330,28	1.726,44	0	258,97	0	0	0	0	8.315,69	0	2.934,95	0	0	2.934,95	1.467,47
20945261588	1.019,14	0	0	701,07	701,25	3.505,33	13.943,60	0	0	0	7.910,89	2.157,51	0	350,63	0	0	0	0	10.419,03	0	3.667,77	360	0	3.973,77	1.986,89
20945852152	1.165,34	0	0	801,63	785,06	4.008,16	15.927,00	0	0	0	8.935,18	2.436,87	0	392,53	0	0	0	0	11.764,58	0	4.142,67	360	0	4.448,67	2.224,34
20946139247	1.758,74	0	0	1.209,83	1.555,04	6.049,17	24.407,45	0	0	0	13.092,79	3.570,76	0	792,52	0	0	0	0	17.456,07	0	6.070,29	3.225,39	0	8.811,87	4.490,93
20946443337	2.120,61	0	0	1.458,76	1.762,48	7.293,80	29.316,84	0	0	0	15.628,15	4.262,22	0	896,24	0	0	0	0	20.786,61	0	7.245,78	3.225,39	0	9.987,36	5.078,68
20947118995	724,71	0	0	498,53	947,91	2.492,63	10.364,52	0	0	0	5.462,78	1.489,85	0	341,76	0	0	0	0	7.294,39	0	2.532,74	3.339,70	0	5.371,49	1.936,62

CUIT:
Período
Secuencia:
Contribuyente:

20947169425	1.426,69	0	0	981,42	1.364,69	4.907,08	19.902,56	0	0	0	10.766,32	2.936,27	0	697,34	0	0	0	0	14.399,93	0	4.991,66	3.225,39	0	7.733,24	3.951,61
20948274524	1.047,63	0	0	720,66	717,58	3.603,30	14.330,05	0	0	0	8.110,46	2.211,94	0	358,79	0	0	0	0	10.681,19	0	3.760,30	360	0	4.066,30	2.033,15
20948355214	1.021,90	0	0	702,96	702,84	3.514,81	13.981,02	0	0	0	7.930,21	2.162,78	0	351,42	0	0	0	0	10.444,41	0	3.676,73	360	0	3.982,73	1.991,37
20949892248	1.602,67	0	0	1.102,48	1.465,57	5.512,38	22.290,12	0	0	0	11.999,33	3.272,54	0	747,79	0	0	0	0	16.019,66	0	5.563,33	3.225,39	0	8.304,91	4.237,45
20950002191	1.748,54	0	0	1.202,82	1.549,19	6.014,08	24.269,06	0	0	0	13.021,32	3.551,27	0	789,59	0	0	0	0	17.362,18	0	6.037,16	3.225,39	0	8.778,74	4.474,36
20951153827	1.014,64	0	0	697,97	644,68	3.489,86	13.828,59	0	0	0	7.879,38	2.148,92	0	322,34	0	0	0	0	10.350,64	0	3.653,17	0	0	3.653,17	1.826,58
20951733874	674,99	0	0	464,33	890,91	2.321,64	9.661,54	0	0	0	5.114,46	1.394,85	0	368,16	0	0	0	0	6.877,47	0	2.371,25	3.149,71	0	5.048,50	2.086,22
20952878353	942,57	0	0	648,39	657,36	3.241,96	12.904,75	0	0	0	7.374,39	2.011,20	0	328,68	0	0	0	0	9.714,27	0	3.419,03	360	0	3.725,03	1.862,52
20953143209	784,21	0	0	539,45	1.016,12	2.697,27	11.205,80	0	0	0	5.879,63	1.603,54	0	372,49	0	0	0	0	7.855,66	0	2.726,01	3.567,07	0	5.758,02	2.110,79
20953147182	1.154,93	0	0	794,47	779,09	3.972,36	15.785,78	0	0	0	8.862,24	2.416,98	0	389,55	0	0	0	0	11.668,77	0	4.108,86	360	0	4.414,86	2.207,43
20953746566	1.013,70	0	0	697,32	698,13	3.486,60	13.869,73	0	0	0	7.872,74	2.147,11	0	349,07	0	0	0	0	10.368,92	0	3.650,09	360	0	3.956,09	1.978,04
20955153082	110,64	0	0	76,11	68,82	380,55	1.506,45	0	0	0	775,19	211,42	0	34,41	0	0	0	0	1.021,02	0	359,41	36	0	390,01	195
20955381344	109,46	0	0	75,29	127,29	376,47	1.549,52	0	0	0	766,89	209,15	0	63,65	0	0	0	0	1.039,69	0	355,56	430,31	0	721,32	360,66
20955535783	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
20956525455	1.184,87	0	0	815,07	796,26	4.075,35	16.192,02	0	0	0	9.072,04	2.474,19	0	398,13	0	0	0	0	11.944,36	0	4.206,13	360	0	4.512,13	2.256,06
20957293027	2.050,74	0	0	1.410,70	1.722,43	7.053,51	28.369,02	0	0	0	15.138,67	4.128,73	0	876,21	0	0	0	0	20.143,61	0	7.018,84	3.225,39	0	9.760,42	4.965,21
20957776184	1.571,71	0	0	1.081,18	1.447,82	5.405,88	21.870,05	0	0	0	11.782,39	3.213,38	0	738,91	0	0	0	0	15.734,68	0	5.462,74	3.225,39	0	8.204,32	4.187,16
20957895442	1.631,33	0	0	1.122,19	1.976,00	5.610,95	23.172,93	0	0	0	12.200,12	3.327,31	0	988	0	0	0	0	16.515,43	0	5.323,69	3.225,39	0	7.904,00	3.952,00
20958093056	1.677,22	0	0	1.153,76	1.508,31	5.768,79	23.301,52	0	0	0	12.521,64	3.414,99	0	769,15	0	0	0	0	16.705,78	0	5.805,49	3.225,39	0	8.547,07	4.358,53
20958821469	5.143,20	0	0	3.538,00	4.015,16	17.690,00	70.844,04	0	0	0	36.805,59	10.037,89	0	2.007,58	0	0	0	0	48.851,06	0	16.060,62	0	0	16.060,62	8.030,31
20959313653	1.646,58	0	0	1.132,68	1.490,74	5.663,39	22.885,78	0	0	0	12.306,95	3.356,44	0	760,37	0	0	0	0	16.423,76	0	5.705,95	3.225,39	0	8.447,53	4.308,76
20959523887	1.615,85	0	0	1.111,54	1.473,12	5.557,69	22.468,84	0	0	0	12.091,62	3.297,71	0	751,56	0	0	0	0	16.140,89	0	5.606,11	3.225,39	0	8.347,69	4.258,84
20959577251	1.472,79	0	0	1.013,13	1.391,12	5.065,64	20.527,99	0	0	0	11.089,31	3.024,36	0	695,56	0	0	0	0	14.809,23	0	5.141,41	3.225,39	0	7.882,99	3.941,49
20959627097	3.083,75	0	0	2.121,31	2.441,05	10.606,54	42.510,19	0	0	0	22.376,31	6.102,63	0	1.220,53	0	0	0	0	29.699,47	0	9.764,21	0	0	9.764,21	4.882,10
20959955833	697,52	0	0	479,82	443,97	2.399,10	9.507,25	0	0	0	5.426,34	1.479,91	0	221,99	0	0	0	0	7.128,24	0	2.515,85	0	0	2.515,85	1.257,93
20960017529	1.979,48	0	0	1.361,68	1.597,02	6.808,40	27.317,64	0	0	0	14.639,37	3.992,55	0	798,51	0	0	0	0	19.430,43	0	6.388,09	0	0	6.388,09	3.194,04
20960053851	1.837,14	0	0	1.263,77	1.488,23	6.318,83	25.359,36	0	0	0	13.642,09	3.720,57	0	744,11	0	0	0	0	18.106,77	0	5.952,91	0	0	5.952,91	2.976,46
20960876017	2.559,04	0	0	1.760,36	2.040,00	8.801,80	35.291,25	0	0	0	18.700,00	5.100,00	0	1.020,00	0	0	0	0	24.820,00	0	8.160,00	0	0	8.160,00	4.080,00
23106799059	1.491,61	0	0	1.026,07	1.384,99	5.130,36	20.766,36	0	0	0	11.221,14	3.060,31	0	707,49	0	0	0	0	14.988,94	0	5.202,53	3.112,64	0	7.848,27	4.009,14
23127097704	0	0	0	0	0	0	8.550,21	0	0	0	8.385,98	0	0	0	0	0	0	0	8.385,98	0	0	0	0	0	0
23141031929	893,85	0	0	614,88	627,63	3.074,38	12.241,97	0	0	0	7.033,04	1.918,10	0	313,82	0	0	0	0	9.264,96	0	3.260,77	348	0	3.556,57	1.778,29
23161027774	407,27	0	0	280,16	1.205,41	1.400,81	6.497,36	0	0	0	3.121,01	851,18	0	146,43	0	0	0	0	4.118,62	0	1.447,01	6.333,72	0	6.830,67	829,76
23164341674	879,27	0	0	604,85	1.538,01	3.024,23	12.962,88	0	0	0	6.545,67	1.785,18	0	784	0	0	0	0	9.114,85	0	3.034,81	6.683,01	0	8.715,37	4.442,68
23168314639	445,03	0	0	306,14	627,26	1.530,68	6.409,82	0	0	0	3.503,25	955,43	0	313,63	0	0	0	0	4.772,31	0	1.624,23	2.270,86	0	3.554,46	1.777,23
23170244664	576,91	0	0	396,85	778,46	1.984,27	8.274,59	0	0	0	4.427,23	1.207,43	0	389,23	0	0	0	0	6.023,89	0	2.052,63	2.774,85	0	4.411,25	2.205,63
23170351339	403,26	0	0	133,31	662,93	666,55	3.392,45	0	0	0	4.051,23	1.104,88	0	331,46	0	0	0	0	5.487,57	0	1.878,30	2.209,76	0	3.756,60	1.878,30
23171204364	207,61	0	0	142,81	1.418,99	714,07	4.116,59	0	0	0	1.454,59	396,71	0	724,5	0	0	0	0	2.575,80	0	674,4	8.666,54	0	8.040,96	4.105,48
23175124624	1.046,72	0	0	720,04	663,06	3.600,18	14.263,73	0	0	0	8.104,09	2.210,21	0	331,53	0	0	0	0	10.645,83	0	3.757,35	0	0	3.757,35	1.878,68
23179433249	1.763,59	0	0	1.213,17	1.557,82	6.065,86	24.473,29	0	0	0	13.126,79	3.580,03	0	793,91	0	0	0	0	17.500,73	0	6.086,06	3.225,39	0	8.827,64	4.498,81
23179672049	1.027,41	0	0	706,76	706	3.533,78	14.055,84	0	0	0	7.968,85	2.173,32	0	353	0	0	0	0	10.495,17	0	3.694,65	360	0	4.000,65	2.000,32
23181656654	806,71	0	0	266,68	663,06	1.333,40	6.123,33	0	0	0	8.104,09	2.210,21	0	331,53	0	0	0	0	10.645,83	0	3.757,35	0	0	3.757,35	1.878,68
23182341304	516,42	0	0	355,25	709,11	1.776,23	7.419,31	0	0	0	4.003,45	1.091,85	0	354,55	0	0	0	0	5.449,85	0	1.856,14	2.543,70	0	4.018,29	2.009,14
23183033344	407,46	0	0	280,29	582,39	1.401,47	5.876,82	0	0	0	3.240,05	883,65	0	291,19	0	0	0	0	4.414,89	0	1.502,20	2.115,30	0	3.300,21	1.650,10
23185216454	908,93	0	0	625,25	1.572,01	3.126,24	13.382,26	0	0	0	6.753,47	1.841,85	0	683,3	0	0	0	0	9.278,62	0	3.131,15	6.796,35	0	8.908,05	3.872,03
23185939944	1.092,78	0	0	751,72	743,47	3.758,60	14.942,64	0	0	0	8.426,82	2.298,22	0	371,73	0	0	0	0	11.096,77	0	3.906,98	360	0	4.212,98	2.106,49
23188454399	1.288,18	0	0	886,14	801,48	4.430,68	17.539,62	0	0	0	9.795,87	2.671,60	0	400,74	0	0	0	0	12.868,21	0	4.541,72	0	0	4.541,72	2.270,86
23190420639	431,49	0	0	296,82	609,94	1.484,11	6.216,57	0	0	0	3.408,38	929,56	0	304,97	0	0	0	0	4.642,91	0	1.580,25	2.207,12	0	3.456,30	1.728,15
23200010604	1.035,97	0	0	712,64	656,9	3.563,22	14.117,94	0	0	0	8.028,81	2.189,68	0	328,45	0	0	0	0	10.546,94	0	3.722,45	0	0	3.722,45	1.861,22
23200020774	1.057,75	0	0	727,62	723,39	3.638,11	14.467,37	0	0	0	8.181,38	2.231,29	0	361,69	0	0	0	0	10.774,36	0	3.793,18	360	0	4.099,18	2.049,59
23201147484	399,25	0	0	274,65	944,35	1.373,22	6.132,09	0	0	0	3.182,51	867,96	0	324,65	0	0	0	0	4.375,12	0	1.475,53	4.559,74	0	5.351,31	1.839,69
23205090304	520,43	0	0	358	1.325,48	1.790,00	8.087,70	0	0	0	3.935,19	1.073,23	0	677,74	0	0	0	0	5.686,16	0	1.824,50	6.690,09	0	7.511,08	3.840,53
23206333464	1.261,52	0	0	867,8	786,2	4.338,98	17.177,91	0	0	0	9.609,07	2.620,66	0	393,1	0	0	0	0	12.622,83	0	4.455,11	0	0	4.455,11	2.227,56
23206622024	635,97	0	0	437,48	792,17	2.187,40	9.055,68	0	0	0	4.841,02	1.320,28	0	339,43	0	0	0	0	6.500,73	0	2.244,47	2.640,55	0	4.488,94	1.923,42
23207151564	1.002,60	0	0	689,68	691,77	3.448,42	13.719,13	0	0	0	7.794,96	2.125,90	0	345,88	0	0	0	0	10.266,74	0	3.614,03	360	0	3.920,03	1.960,01
23208636529	1.180,36	0	0	811,97	793,67	4.059,83	16.130,81	0	0	0	9.040,42	2.465,57	0	396,84	0	0	0	0	11.902,83	0	4.191,47	360	0	4.497,47	2.248,73
23208639374	411,06	0	0	135,89	728,53	679,44	3.510,84	0	0	0	4.122,14	1.124,22	0	364,27	0	0	0	0	5.610,63	0	1.911,17	2.608,44	0	4.128,34	2.064,17
23208795449	1.718,10	0	0	1.181,88	1.531,74	5.909,39	23.856,09	0	0	0	12.808,04	3.493,10	0	780,87	0	0	0	0	17.082,01	0	5.938,27	3.225,39	0	8.679,85	4.424,92
23209033194	343,24	0	0	236,12	1.316,98	1.180,58	5.776,95	0	0	0	2.597,49	708,41	0	673,49	0	0	0	0	3.979,39	0	1.204,29	7.363,07	0	7.462,90	3.816,45
23210351914	785,84	0	0	540,58	1.430,89	2.702,90	11.641,83	0	0	0	5.891,10	1.606,66	0	730,45	0	0	0	0	8.228,21	0	2.731,33	6.325,97	0	8.108,40	4.139,20
23213501054	1.302,79	0	0	896,19	1.466,25	4.480,95	18.394,28	0	0	0	9.636,33	2.628,09	0	748,13	0	0	0	0	13.012,55	0	4.467,75	4.518,85	0	8.308,77	4.239,38
23214663104	509,6	0	0	350,55	701,29	1.752,77	7.322,87	0	0	0	3.955,67	1.078,82	0	350,65	0	0	0	0	5.385,14	0	1.833,99	2.517,64	0	3.973,98	1.986,99
23215434079	3.531,75	0	0	2.429,49	2.783,47	12.147,43	48.673,75	0	0	0	25.515,16	6.958,68	0	1.391,74	0	0	0	0	33.865,58	0	11.133,89	0	0	11.133,89	5.566,94
23215497534	1.129,21	0	0	776,78	764,35	3.883,91	15.436,90	0	0	0	8.682,08	2.367,84	0	382,18	0	0	0	0	11.432,10	0	4.025,33	360	0	4.331,33	2.165,66
23216354524	1.050,92	0	0	722,93	719,47	3.614,64	14.374,77	0	0	0	8.133,55	2.218,24	0	359,74	0	0	0	0	10.711,53	0	3.771,01	360	0	4.077,01	2.038,51
23217656729	1.086,29	0	0	747,26	685,75	3.736,28	14.800,58	0	0	0	8.381,34	2.285,82	0	342,87	0	0	0	0	11.010,03	0	3.885,89	0	0	3.885,89	1.942,95
23218517439	4.793,42	0	0	3.297,38	3.747,80	16.486,92	66.031,72	0	0	0	34.354,87	9.369,51	0	1.873,90	0	0	0	0	45.598,28	0	14.991,22	0	0	14.991,22	7.495,61
23219195699	1.625,82	0	0	537,46	1.756,13	2.687,30	12.760,62	0	0	0	15.550,55	4.241,06	0	878,06	0	0	0	0	20.669,67	0	7.209,80	3.225,39	0	9.951,38	4.975,69
23223932894	1.002,60	0	0	689,68	637,77	3.448,42	13.665,13	0	0	0	7.794,96	2.125,90	0	318,88	0	0	0	0	10.239,74	0	3.614,03	0	0	3.614,03	1.807,01
23226245464	1.080,72	0	0	743,42	736,55	3.717,12	14.778,99	0	0	0	8.342,31	2.275,18	0	368,28	0	0	0	0	10.985,77	0	3.867,80	360	0	4.173,80	2.086,90
23228280429	1.019,14	0	0	701,07	701,25	3.505,33	13.943,60	0	0	0	7.910,89	2.157,51	0	350,63	0	0	0	0	10.419,03	0	3.667,77	360	0	3.973,77	1.986,89
23228799734	495,01	0	0	340,51	630,56	1.702,57	7.062,48	0	0	0	3.853,39	1.050,93	0	315,28	0	0	0	0	5.219,60	0	1.786,57	2.101,85	0	3.573,14	1.786,58
23229185829	1.069,69	0	0	735,84	730,23	3.679,18	14.629,35	0	0	0	8.265,02	2.254,10	0	365,11	0	0	0	0	10.884,23	0	3.831,97	360	0	4.137,97	2.068,98
23229503634	482,24	0	0	159,42	834,41	797,09	4.098,49	0	0	0	4.769,17	1.300,68	0	357,68	0	0	0	0	6.427,53	0	2.211,16	2.961,37	0	4.728,32	2.026,87
23231304339	513,69	0	0	353,37	705,98	1.766,85	7.380,74	0	0	0	3.984,34	1.086,64	0	352,99	0	0	0	0	5.423,97	0	1.847,28	2.533,27	0	4.000,56	2.000,29
23232668474	1.027,40	0	0	706,75	651,99	3.533,74	14.001,68	0	0	0	7.968,77	2.173,30	0	326	0	0	0	0	10.468,07	0	3.694,61	0	0	3.694,61	1.847,31
23236880214	1.538,75	0	0	1.058,50	1.260,16	5.292,50	21.254,06	0	0	0	11.551,43	3.150,39	0	945,12	0	0	0	0	15.646,94	0	5.040,62	0	0	5.040,62	3.780,47
23238164354	559,51	0	0	384,89	758,51	1.924,43	8.028,59	0	0	0	4.305,34	1.174,18	0	350,71	0	0	0	0	5.830,23	0	1.996,11	2.708,37	0	4.298,22	1.987,38
23241202224	365,58	0	0	251,48	914,59	1.257,40	5.664,76	0	0	0	2.946,56	803,61	0	336,87	0	0	0	0	4.087,04	0	1.366,13	4.490,07	0	5.182,69	1.908,91
23241312984	372,47	0	0	256,22	475,37	1.281,12	5.315,16	0	0	0	2.905,02	792,28	0	237,68	0	0	0	0	3.934,98	0	1.346,87	1.584,56	0	2.693,75	1.346,87
23242995104	1.491,61	0	0	1.026,07	1.384,99	5.130,36	20.766,36	0	0	0	11.221,14	3.060,31	0	692,49	0	0	0	0	14.973,94	0	5.202,53	3.112,64	0	7.848,27	3.924,14
23243080134	4.406,10	0	0	3.030,95	3.451,76	15.154,74	60.703,00	0	0	0	31.641,17	8.629,41	0	1.725,88	0	0	0	0	41.996,46	0	13.807,06	0	0	13.807,06	6.903,53
23243090504	708,73	0	0	487,53	1.342,49	2.437,67	10.551,46	0	0	0	5.350,82	1.459,32	0	686,24	0	0	0	0	7.496,38	0	2.480,84	6.031,27	0	7.607,42	3.888,71
23246253064	516,42	0	0	355,25	709,11	1.776,23	7.419,31	0	0	0	4.003,45	1.091,85	0	354,55	0	0	0	0	5.449,85	0	1.856,14	2.543,70	0	4.018,29	2.009,14
23246864284	504,15	0	0	346,8	695,04	1.734,01	7.245,74	0	0	0	3.917,44	1.068,39	0	347,52	0	0	0	0	5.333,35	0	1.816,27	2.496,79	0	3.938,54	1.969,27
23251623139	449,35	0	0	309,11	578,21	1.545,53	6.416,88	0	0	0	3.533,50	963,68	0	289,1	0	0	0	0	4.786,28	0	1.638,26	1.927,36	0	3.276,52	1.638,26
23252315039	4.012,14	0	0	2.759,94	3.150,64	13.799,70	55.282,85	0	0	0	28.880,91	7.876,61	0	1.575,32	0	0	0	0	38.332,84	0	12.602,58	0	0	12.602,58	6.301,29
23254249009	2.644,76	0	0	1.819,33	2.105,52	9.096,64	36.470,61	0	0	0	19.300,60	5.263,80	0	1.052,76	0	0	0	0	25.617,16	0	8.422,08	0	0	8.422,08	4.211,04
23254705209	18.860,32	0	0	12.973,98	14.499,58	64.869,89	259.563,62	0	0	0	52.198,33	14.235,91	0	2.847,18	0	0	0	0	69.281,42	0	57.998,30	0	0	57.998,30	11.388,73
23254848824	511,13	0	0	351,61	881,25	1.758,04	7.522,74	0	0	0	3.966,40	1.081,74	0	426,11	0	0	0	0	5.474,25	0	1.838,97	3.711,53	0	4.993,77	2.414,63
23256829649	12.881,79	0	0	8.861,36	9.930,00	44.306,80	177.311,25	0	0	0	52.198,33	14.235,91	0	2.847,18	0	0	0	0	69.281,42	0	39.720,00	0	0	39.720,00	11.388,73
23257861864	499,15	0	0	343,36	689,3	1.716,81	7.175,02	0	0	0	3.882,40	1.058,84	0	344,65	0	0	0	0	5.285,89	0	1.800,02	2.477,68	0	3.906,05	1.953,03
23258040279	340,75	0	0	234,4	500,5	1.172,01	4.928,09	0	0	0	2.772,63	756,17	0	250,25	0	0	0	0	3.779,05	0	1.285,49	1.824,34	0	2.836,18	1.418,09
23259179904	562,96	0	0	387,26	921,31	1.936,28	8.236,16	0	0	0	4.329,48	1.180,77	0	460,66	0	0	0	0	5.970,91	0	2.007,31	3.780,54	0	5.220,77	2.610,38
23262048454	1.511,38	0	0	1.039,67	1.396,32	5.198,37	21.034,60	0	0	0	11.359,68	3.098,09	0	698,16	0	0	0	0	15.155,93	0	5.266,76	3.112,64	0	7.912,50	3.956,25
23263283244	1.024,83	0	0	704,98	650,52	3.524,90	13.966,80	0	0	0	7.950,75	2.168,39	0	325,26	0	0	0	0	10.444,40	0	3.686,26	0	0	3.686,26	1.843,13
23263867149	1.027,41	0	0	706,76	652	3.533,78	14.001,84	0	0	0	7.968,85	2.173,32	0	326	0	0	0	0	10.468,17	0	3.694,65	0	0	3.694,65	1.847,32
23264376009	1.002,60	0	0	689,68	691,77	3.448,42	13.719,13	0	0	0	7.794,96	2.125,90	0	345,88	0	0	0	0	10.266,74	0	3.614,03	360	0	3.920,03	1.960,01
23264596734	508,81	0	0	350,01	646,39	1.750,05	7.257,70	0	0	0	3.950,13	1.077,31	0	323,19	0	0	0	0	5.350,63	0	1.831,42	2.154,62	0	3.662,85	1.831,42

CUIT:
Período
Secuencia:
Contribuyente:

23265361579	1.241,96	0	0	854,34	1.074,70	4.271,70	17.212,23	0	0	0	9.472,01	2.583,28	0	537,35	0	0	0	0	12.592,64	0	4.391,57	1.998,10	0	6.089,96	3.044,98
23266649959	1.426,69	0	0	981,42	1.364,69	4.907,08	19.902,56	0	0	0	10.766,32	2.936,27	0	697,34	0	0	0	0	14.399,93	0	4.991,66	3.225,39	0	7.733,24	3.951,61
23266739214	1.493,39	0	0	1.027,30	1.386,01	5.136,48	20.790,51	0	0	0	11.233,61	3.063,71	0	708	0	0	0	0	15.005,32	0	5.208,31	3.112,64	0	7.854,05	4.012,03
23269513004	1.042,11	0	0	716,87	714,42	3.584,33	14.255,22	0	0	0	8.071,82	2.201,40	0	357,21	0	0	0	0	10.630,43	0	3.742,39	360	0	4.048,39	2.024,19
23269971169	1.853,12	0	0	1.274,76	1.609,14	6.373,80	25.687,94	0	0	0	13.754,08	3.751,11	0	819,57	0	0	0	0	18.324,76	0	6.376,89	3.225,39	0	9.118,47	4.644,23
23269976659	1.062,46	0	0	730,86	726,09	3.654,31	14.531,27	0	0	0	8.214,38	2.240,29	0	363,04	0	0	0	0	10.817,71	0	3.808,48	360	0	4.114,48	2.057,24
23270486304	1.016,38	0	0	699,17	645,67	3.495,84	13.852,18	0	0	0	7.891,57	2.152,25	0	322,84	0	0	0	0	10.366,66	0	3.658,82	0	0	3.658,82	1.829,41
23271146469	1.472,79	0	0	1.013,13	1.391,12	5.065,64	20.527,99	0	0	0	11.089,31	3.024,36	0	710,56	0	0	0	0	14.824,23	0	5.141,41	3.225,39	0	7.882,99	4.026,49
23271295774	1.035,69	0	0	712,45	710,74	3.562,24	14.168,09	0	0	0	8.026,81	2.189,13	0	355,37	0	0	0	0	10.571,31	0	3.721,52	360	0	4.027,52	2.013,76
23271326874	516,76	0	0	355,48	707,69	1.777,38	7.422,25	0	0	0	4.005,80	1.092,49	0	353,85	0	0	0	0	5.452,14	0	1.857,23	2.532,98	0	4.010,26	2.005,13
23272070954	1.069,35	0	0	735,6	730,04	3.678,02	14.624,77	0	0	0	8.262,66	2.253,45	0	365,02	0	0	0	0	10.881,13	0	3.830,87	360	0	4.136,87	2.068,43
23273137254	1.025,56	0	0	705,48	704,94	3.527,42	14.030,74	0	0	0	7.955,89	2.169,79	0	352,47	0	0	0	0	10.478,15	0	3.688,64	360	0	3.994,64	1.997,32
23273158189	969,78	0	0	667,11	671,16	3.335,53	13.272,07	0	0	0	7.565,01	2.063,19	0	335,58	0	0	0	0	9.963,78	0	3.507,41	348	0	3.803,21	1.901,61
23274172894	516,42	0	0	355,25	709,11	1.776,23	7.419,31	0	0	0	4.003,45	1.091,85	0	354,55	0	0	0	0	5.449,85	0	1.856,14	2.543,70	0	4.018,29	2.009,14
23274519134	1.019,14	0	0	701,07	701,25	3.505,33	13.943,60	0	0	0	7.910,89	2.157,51	0	350,63	0	0	0	0	10.419,03	0	3.667,77	360	0	3.973,77	1.986,89
23275002909	2.278,33	0	0	1.567,26	1.852,89	7.836,29	31.456,65	0	0	0	16.733,21	4.563,60	0	941,44	0	0	0	0	22.238,25	0	7.758,13	3.225,39	0	10.499,71	5.334,85
23275394394	989,47	0	0	680,65	630,24	3.403,26	13.487,00	0	0	0	7.702,97	2.100,81	0	315,12	0	0	0	0	10.118,90	0	3.571,38	0	0	3.571,38	1.785,69
23276288849	1.152,99	0	0	793,14	1.384,93	3.965,69	16.366,44	0	0	0	8.463,47	2.308,22	0	346,23	0	0	0	0	11.117,92	0	3.923,97	4.616,44	0	7.847,94	1.961,99
23277388243	453,74	0	0	312,13	637,24	1.560,63	6.532,97	0	0	0	3.564,27	972,07	0	318,62	0	0	0	0	4.854,96	0	1.652,53	2.304,15	0	3.611,06	1.805,52
23278420604	412,7	0	0	283,9	899,04	1.419,49	6.261,55	0	0	0	3.276,75	893,66	0	369,96	0	0	0	0	4.540,37	0	1.519,22	4.206,26	0	5.094,54	2.096,46
23278671119	1.013,63	0	0	697,27	644,09	3.486,36	13.814,78	0	0	0	7.872,24	2.146,98	0	322,05	0	0	0	0	10.341,27	0	3.649,86	0	0	3.649,86	1.824,93
23280285889	1.582,36	0	0	1.088,50	1.453,92	5.442,50	22.014,47	0	0	0	11.856,97	3.233,72	0	741,96	0	0	0	0	15.832,65	0	5.497,32	3.225,39	0	8.238,90	4.204,45
23281331604	722,24	0	0	342,12	1.507,40	1.705,15	8.170,51	0	0	0	6.358,65	1.734,18	0	744,28	0	0	0	0	8.837,11	0	2.948,10	6.580,99	0	8.541,94	4.217,61
23282508109	1.131,51	0	0	778,37	765,67	3.891,83	15.468,15	0	0	0	8.698,21	2.372,24	0	382,84	0	0	0	0	11.453,29	0	4.032,81	360	0	4.338,81	2.169,40
23282962454	517,79	0	0	356,18	710,67	1.780,92	7.438,59	0	0	0	4.013,00	1.094,46	0	355,34	0	0	0	0	5.462,80	0	1.860,57	2.548,91	0	4.027,14	2.013,58
23283001954	940,95	0	0	647,28	656,43	3.236,38	12.882,76	0	0	0	7.363,03	2.008,10	0	328,22	0	0	0	0	9.699,35	0	3.413,77	360	0	3.719,77	1.859,89
23283370054	432,58	0	0	297,57	612,99	1.487,87	6.233,82	0	0	0	3.416,05	931,65	0	376,37	0	0	0	0	4.724,07	0	1.583,80	2.223,30	0	3.473,61	2.132,75
23283695964	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
23284900049	1.138,80	0	0	783,38	769,85	3.916,88	15.566,95	0	0	0	8.749,23	2.386,15	0	384,92	0	0	0	0	11.520,30	0	4.056,46	360	0	4.362,46	2.181,23
23290212804	778	0	0	535,18	561,22	2.675,92	10.670,25	0	0	0	6.221,35	1.696,73	0	280,61	0	0	0	0	8.198,69	0	2.884,44	348	0	3.180,24	1.590,12
23290430534	592,94	0	0	407,88	789,03	2.039,40	8.493,43	0	0	0	4.513,85	1.231,05	0	394,51	0	0	0	0	6.139,41	0	2.092,78	2.798,10	0	4.471,17	2.235,58
23292835574	775,46	0	0	533,44	1.418,99	2.667,19	11.495,05	0	0	0	5.818,37	1.586,83	0	709,5	0	0	0	0	8.114,70	0	2.697,61	6.286,30	0	8.040,97	4.020,48
23294596959	1.080,39	0	0	743,19	682,36	3.715,97	14.720,48	0	0	0	8.339,98	2.274,54	0	341,18	0	0	0	0	10.955,70	0	3.866,72	0	0	3.866,72	1.933,36
23295591404	527,54	0	0	362,9	721,86	1.814,49	7.576,59	0	0	0	4.081,38	1.113,10	0	348,34	0	0	0	0	5.542,82	0	1.892,27	2.586,21	0	4.090,55	1.973,93
23295802219	1.700,48	0	0	1.169,76	1.521,64	5.848,80	23.617,11	0	0	0	12.684,63	3.459,44	0	775,82	0	0	0	0	16.919,89	0	5.881,06	3.225,39	0	8.622,64	4.396,31
23295848154	2.300,45	0	0	1.582,47	1.842,35	7.912,37	31.733,52	0	0	0	16.888,19	4.605,87	0	921,17	0	0	0	0	22.415,23	0	7.369,39	0	0	7.369,39	3.684,70
23296768294	475,31	0	0	326,96	661,97	1.634,81	6.837,92	0	0	0	3.715,37	1.013,28	0	330,98	0	0	0	0	5.059,63	0	1.722,58	2.386,57	0	3.751,16	1.875,58
23298238799	1.551,47	0	0	1.067,25	1.436,22	5.336,25	21.595,39	0	0	0	11.640,54	3.174,69	0	718,11	0	0	0	0	15.533,34	0	5.396,98	3.225,39	0	8.138,56	4.069,28
23301298714	205,76	0	0	141,54	1.410,49	707,7	4.084,02	0	0	0	1.441,61	393,17	0	720,25	0	0	0	0	2.555,03	0	668,38	8.616,95	0	7.992,79	4.081,40
23301746024	762,49	0	0	524,51	1.404,12	2.622,56	11.311,58	0	0	0	5.727,46	1.562,03	0	717,06	0	0	0	0	8.006,55	0	2.655,46	6.236,71	0	7.956,66	4.063,34
23302045844	818,56	0	0	563,09	584,47	2.815,44	11.220,58	0	0	0	6.505,56	1.774,24	0	292,24	0	0	0	0	8.572,04	0	3.016,21	348	0	3.312,01	1.656,01
23305703524	499,15	0	0	343,36	689,3	1.716,81	7.175,02	0	0	0	3.882,40	1.058,84	0	344,65	0	0	0	0	5.285,89	0	1.800,02	2.477,68	0	3.906,05	1.953,03
23307146649	1.002,60	0	0	689,68	637,77	3.448,42	13.665,13	0	0	0	7.794,96	2.125,90	0	318,88	0	0	0	0	10.239,74	0	3.614,03	0	0	3.614,03	1.807,01
23309345274	745,8	0	0	513,04	1.384,99	2.565,18	11.075,68	0	0	0	5.610,57	1.530,16	0	707,5	0	0	0	0	7.848,23	0	2.601,27	6.172,95	0	7.848,28	4.009,14
23309945654	1.581,89	0	0	1.088,18	1.293,13	5.440,90	21.847,63	0	0	0	11.853,71	3.232,83	0	646,57	0	0	0	0	15.733,11	0	5.172,53	0	0	5.172,53	2.586,26
23310651834	644,09	0	0	443,07	855,48	2.215,34	9.224,56	0	0	0	4.897,94	1.335,80	0	427,74	0	0	0	0	6.661,48	0	2.270,86	3.031,60	0	4.847,72	2.423,86
23312087669	1.006,27	0	0	692,21	639,88	3.461,07	13.715,01	0	0	0	7.820,72	2.132,92	0	319,94	0	0	0	0	10.273,58	0	3.625,97	0	0	3.625,97	1.812,99
23312639904	498,67	0	0	343,03	634,75	1.715,16	7.114,24	0	0	0	3.879,04	1.057,92	0	317,38	0	0	0	0	5.254,34	0	1.798,46	2.115,84	0	3.596,92	1.798,46
23315160189	1.426,69	0	0	981,42	1.364,69	4.907,08	19.902,56	0	0	0	10.766,32	2.936,27	0	697,34	0	0	0	0	14.399,93	0	4.991,66	3.225,39	0	7.733,24	3.951,61
23315310199	1.488,16	0	0	1.023,70	1.399,92	5.118,50	20.736,47	0	0	0	11.196,97	3.053,72	0	714,96	0	0	0	0	14.965,65	0	5.191,32	3.225,39	0	7.932,90	4.051,45
23315532159	1.034,08	0	0	711,34	709,82	3.556,70	14.146,26	0	0	0	8.015,54	2.186,06	0	354,91	0	0	0	0	10.556,51	0	3.716,30	360	0	4.022,30	2.011,15
23316552269	1.073,01	0	0	738,12	732,13	3.690,61	14.674,42	0	0	0	8.288,31	2.260,45	0	366,07	0	0	0	0	10.914,83	0	3.842,76	360	0	4.148,76	2.074,38
23318520879	1.303,11	0	0	896,41	864,04	4.482,05	17.796,22	0	0	0	9.900,50	2.700,14	0	432,02	0	0	0	0	13.032,66	0	4.590,23	360	0	4.896,23	2.448,12
23318817324	1.193,24	0	0	820,83	801,06	4.104,15	16.305,63	0	0	0	9.130,72	2.490,20	0	400,53	0	0	0	0	12.021,45	0	4.233,33	360	0	4.539,33	2.269,67
23319257489	1.245,44	0	0	856,74	1.196,28	4.283,68	17.379,08	0	0	0	9.496,43	2.589,93	0	598,14	0	0	0	0	12.684,50	0	4.402,89	2.795,34	0	6.778,93	3.389,46
23319355014	1.381,42	0	0	950,28	908,93	4.751,39	18.858,61	0	0	0	10.449,15	2.849,77	0	454,47	0	0	0	0	13.753,39	0	4.844,61	360	0	5.150,61	2.575,30
23320873509	1.721,21	0	0	1.184,02	1.103,71	5.920,09	23.468,49	0	0	0	12.829,85	3.499,05	0	551,86	0	0	0	0	16.880,76	0	5.948,38	360	0	6.254,38	3.127,19
23320900379	1.554,66	0	0	1.069,45	1.438,05	5.347,25	21.638,78	0	0	0	11.662,96	3.180,81	0	734,02	0	0	0	0	15.577,79	0	5.407,37	3.225,39	0	8.148,95	4.159,47
23322256434	885,81	0	0	609,34	1.545,50	3.046,72	13.055,34	0	0	0	6.591,49	1.797,68	0	787,75	0	0	0	0	9.176,92	0	3.056,05	6.708,00	0	8.757,85	4.463,93
23322639414	1.004,43	0	0	690,95	692,82	3.454,74	13.744,06	0	0	0	7.807,84	2.129,41	0	346,41	0	0	0	0	10.283,66	0	3.620,00	360	0	3.926,00	1.963,00
23324673474	445,03	0	0	306,14	627,26	1.530,68	6.409,82	0	0	0	3.503,25	955,43	0	313,63	0	0	0	0	4.772,31	0	1.624,23	2.270,86	0	3.554,46	1.777,23
23325740914	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
23326377074	688,28	0	0	473,47	504,39	2.367,33	9.447,64	0	0	0	5.592,74	1.525,29	0	252,19	0	0	0	0	7.370,22	0	2.593,00	312	0	2.858,20	1.429,10
23329478009	1.195,12	0	0	822,12	802,14	4.110,62	16.331,13	0	0	0	9.143,88	2.493,79	0	401,07	0	0	0	0	12.038,74	0	4.239,44	360	0	4.545,44	2.272,72
23329912434	996,45	0	0	685,46	688,25	3.427,29	13.635,79	0	0	0	7.751,92	2.114,16	0	344,12	0	0	0	0	10.210,20	0	3.594,07	360	0	3.900,07	1.950,04
23330368284	530,29	0	0	364,79	725,01	1.823,93	7.615,41	0	0	0	4.100,61	1.118,35	0	348,34	0	0	0	0	5.567,30	0	1.901,19	2.596,70	0	4.108,39	1.973,93
23330609109	1.584,20	0	0	1.089,77	1.454,98	5.448,83	22.039,45	0	0	0	11.869,87	3.237,24	0	727,49	0	0	0	0	15.834,60	0	5.503,30	3.225,39	0	8.244,88	4.122,44
23332237764	1.316,51	0	0	905,63	817,72	4.528,14	17.924,02	0	0	0	9.994,39	2.725,74	0	408,86	0	0	0	0	13.128,99	0	4.633,76	0	0	4.633,76	2.316,88
23332541374	278,04	0	0	191,26	416	956,3	4.028,70	0	0	0	2.333,23	636,33	0	208	0	0	0	0	3.177,56	0	1.081,77	1.500,67	0	2.357,34	1.178,67
23333191059	1.491,61	0	0	1.026,07	1.384,99	5.130,36	20.766,36	0	0	0	11.221,14	3.060,31	0	692,49	0	0	0	0	14.973,94	0	5.202,53	3.112,64	0	7.848,27	3.924,14
23334147034	550,7	0	0	378,82	907,26	1.894,12	8.062,82	0	0	0	4.243,59	1.157,34	0	453,63	0	0	0	0	5.854,56	0	1.967,48	3.733,69	0	5.141,12	2.570,56
23334201899	739,66	0	0	508,81	535,64	2.544,06	10.146,53	0	0	0	5.952,75	1.623,48	0	267,82	0	0	0	0	7.844,05	0	2.759,91	324	0	3.035,31	1.517,66
23334552764	497,33	0	0	342,11	687,22	1.710,55	7.149,31	0	0	0	3.869,66	1.055,36	0	343,61	0	0	0	0	5.268,63	0	1.794,12	2.470,73	0	3.894,24	1.947,11
23334661989	496,64	0	0	341,64	632,43	1.708,20	7.085,62	0	0	0	3.864,86	1.054,05	0	306,69	0	0	0	0	5.225,60	0	1.791,89	2.108,11	0	3.583,78	1.737,89
23341633974	73,6	0	0	50,63	47,49	253,15	1.003,84	0	0	0	515,68	140,64	0	23,75	0	0	0	0	680,07	0	239,09	35,34	0	269,13	134,56
23341926564	716,14	0	0	492,63	1.350,99	2.463,17	10.656,29	0	0	0	5.402,77	1.473,48	0	690,49	0	0	0	0	7.566,74	0	2.504,92	6.059,61	0	7.655,59	3.912,79
23342378749	1.117,14	0	0	768,48	757,43	3.842,38	15.273,09	0	0	0	8.597,47	2.344,76	0	378,71	0	0	0	0	11.320,94	0	3.986,10	360	0	4.292,10	2.146,05
23342396909	1.556,73	0	0	1.070,87	1.413,30	5.354,35	21.640,85	0	0	0	11.677,42	3.184,75	0	721,65	0	0	0	0	15.583,82	0	5.414,08	3.052,47	0	8.008,68	4.089,33
23342402259	1.792,73	0	0	1.233,21	1.564,37	6.166,07	24.858,42	0	0	0	13.330,92	3.635,71	0	782,18	0	0	0	0	17.748,81	0	6.180,70	3.157,72	0	8.864,76	4.432,38
23342941524	502,78	0	0	345,86	639,47	1.729,32	7.172,44	0	0	0	3.907,89	1.065,79	0	319,74	0	0	0	0	5.293,42	0	1.811,84	2.131,57	0	3.623,67	1.811,84
23344590869	1.518,89	0	0	1.044,84	1.417,54	5.224,20	21.153,41	0	0	0	11.412,30	3.112,44	0	723,77	0	0	0	0	15.248,51	0	5.291,16	3.225,39	0	8.032,74	4.101,36
23345357564	581,12	0	0	399,75	783,29	1.998,77	8.334,19	0	0	0	4.456,77	1.215,48	0	391,65	0	0	0	0	6.063,90	0	2.066,32	2.790,96	0	4.438,64	2.219,33
23345567194	1.146,50	0	0	788,68	778,76	3.943,39	15.676,00	0	0	0	8.803,23	2.400,88	0	389,38	0	0	0	0	11.593,49	0	4.081,50	390	0	4.413,00	2.206,50
23345857389	1.055,44	0	0	726,03	722,06	3.630,16	14.436,00	0	0	0	8.165,17	2.226,87	0	361,03	0	0	0	0	10.753,07	0	3.785,67	360	0	4.091,67	2.045,84
23346731834	1.027,41	0	0	706,76	652	3.533,78	14.001,84	0	0	0	7.968,85	2.173,32	0	326	0	0	0	0	10.468,17	0	3.694,65	0	0	3.694,65	1.847,32
23347138339	553,58	0	0	380,81	340,28	1.904,05	7.533,34	0	0	0	4.158,95	1.134,26	0	170,14	0	0	0	0	5.463,35	0	1.928,24	0	0	1.928,24	964,12
23347708259	1.488,16	0	0	1.023,70	1.399,92	5.118,50	20.736,47	0	0	0	11.196,97	3.053,72	0	714,96	0	0	0	0	14.965,65	0	5.191,32	3.225,39	0	7.932,90	4.051,45
23347767239	1.768,21	0	0	1.216,35	1.560,47	6.081,75	24.535,97	0	0	0	13.159,16	3.588,86	0	780,23	0	0	0	0	17.528,25	0	6.101,06	3.225,39	0	8.842,64	4.421,32
23349525569	1.442,06	0	0	991,99	1.373,50	4.959,94	20.111,05	0	0	0	10.873,98	2.965,63	0	686,75	0	0	0	0	14.526,36	0	5.041,57	3.225,39	0	7.783,15	3.891,57
23349851644	2.270,16	0	0	1.561,64	1.819,20	7.808,20	31.316,85	0	0	0	16.676,00	4.548,00	0	909,6	0	0	0	0	22.133,60	0	7.276,80	0	0	7.276,80	3.638,40
23350993134	1.173,55	0	0	807,29	1.875,40	4.036,43	17.124,13	0	0	0	8.607,55	2.347,51	0	822,93	0	0	0	0	11.777,99	0	3.990,77	7.807,67	0	10.627,29	4.663,29
23351586834	378,22	0	0	260,17	548,86	1.300,87	5.463,26	0	0	0	3.035,12	827,76	0	274,43	0	0	0	0	4.137,31	0	1.407,19	2.003,52	0	3.110,18	1.555,09
23352154709	1.034,00	0	0	711,28	709,77	3.556,42	14.145,13	0	0	0	8.014,96	2.185,90	0	354,88	0	0	0	0	10.555,74	0	3.716,03	360	0	4.022,03	2.011,01
23352448249	1.013,63	0	0	697,27	644,09	3.486,36	13.814,78	0	0	0	7.872,24	2.146,98	0	322,05	0	0	0	0	10.341,27	0	3.649,86	0	0	3.649,86	1.824,93
23353114409	1.592,44	0	0	1.095,44	1.442,80	5.477,20	22.134,44	0	0	0	11.927,66	3.253,00	0	721,4	0	0	0	0	15.902,06	0	5.530,10	3.112,64	0	8.175,84	4.087,92
23353530089	1.021,90	0	0	702,96	702,84	3.514,81	13.981,02	0	0	0	7.930,21	2.162,78	0	351,42	0	0	0	0	10.444,41	0	3.676,73	360	0	3.982,73	1.991,37
23354857944	954,76	0	0	656,78	664,35	3.283,89	13.070,16	0	0	0	7.459,81	2.034,49	0	332,17	0	0	0	0	9.826,47	0	3.458,64	360	0	3.764,64	1.882,32
23354880709	1.349,77	0	0	928,51	895,29	4.642,53	18.433,74	0	0	0	10.227,41	2.789,29	0	447,64	0	0	0	0	13.464,34	0	4.741,80	390	0	5.073,30	2.536,65

CUIT:
Período
Secuencia:
Contribuyente:

23357606799	705,17	0	0	485,08	871,51	2.425,42	10.034,21	0	0	0	5.325,88	1.452,51	0	322,15	0	0	0	0	7.100,54	0	2.469,27	2.905,02	0	4.938,54	1.825,51
23358540139	1.087,14	0	0	747,84	740,24	3.739,22	14.866,18	0	0	0	8.387,34	2.287,46	0	370,12	0	0	0	0	11.044,92	0	3.888,68	360	0	4.194,68	2.097,34
23359722109	2.018,30	0	0	1.388,38	1.703,83	6.941,92	27.928,86	0	0	0	14.911,35	4.066,73	0	851,91	0	0	0	0	19.829,99	0	6.913,44	3.225,39	0	9.655,02	4.827,51
23359756429	1.080,10	0	0	743	736,2	3.715,01	14.770,67	0	0	0	8.338,01	2.274,00	0	368,1	0	0	0	0	10.980,11	0	3.865,81	360	0	4.171,81	2.085,90
23360860949	1.534,25	0	0	1.055,41	1.426,35	5.277,05	21.361,88	0	0	0	11.519,96	3.141,81	0	713,17	0	0	0	0	15.374,94	0	5.341,07	3.225,39	0	8.082,65	4.041,32
23361582209	2.643,82	0	0	1.818,68	2.104,80	9.093,40	36.457,65	0	0	0	19.294,00	5.262,00	0	1.052,40	0	0	0	0	25.608,40	0	8.419,20	0	0	8.419,20	4.209,60
23362955114	1.152,99	0	0	793,14	1.384,93	3.965,69	16.366,44	0	0	0	8.463,47	2.308,22	0	346,23	0	0	0	0	11.117,92	0	3.923,97	4.616,44	0	7.847,94	1.961,99
23364769474	996,45	0	0	685,46	688,25	3.427,29	13.635,79	0	0	0	7.751,92	2.114,16	0	344,12	0	0	0	0	10.210,20	0	3.594,07	360	0	3.900,07	1.950,04
23364849664	498,24	0	0	342,74	688,26	1.713,68	7.162,17	0	0	0	3.876,03	1.057,10	0	344,13	0	0	0	0	5.277,26	0	1.797,07	2.474,20	0	3.900,14	1.950,07
23365553084	4.837,11	0	0	3.327,44	3.781,20	16.637,20	66.632,85	0	0	0	34.661,00	9.453,00	0	1.890,60	0	0	0	0	46.004,60	0	15.124,80	0	0	15.124,80	7.562,40
23366072349	1.112,88	0	0	765,55	754,99	3.827,75	15.215,37	0	0	0	8.567,67	2.336,64	0	377,5	0	0	0	0	11.281,81	0	3.972,28	360	0	4.278,28	2.139,14
23366468609	944,41	0	0	649,66	604,41	3.248,28	12.875,69	0	0	0	7.387,27	2.014,71	0	302,21	0	0	0	0	9.704,19	0	3.425,01	0	0	3.425,01	1.712,50
23366570624	674,63	0	0	464,08	516,03	2.320,38	9.281,92	0	0	0	5.497,11	1.499,21	0	258,01	0	0	0	0	7.254,33	0	2.548,66	441,75	0	2.924,15	1.462,08
23367598409	820,03	0	0	564,1	579,91	2.820,48	11.235,05	0	0	0	6.515,82	1.777,04	0	289,96	0	0	0	0	8.582,82	0	3.020,97	312	0	3.286,17	1.643,08
23367878819	962,73	0	0	662,26	667,12	3.311,30	13.176,48	0	0	0	7.515,65	2.049,72	0	333,56	0	0	0	0	9.898,93	0	3.484,53	348	0	3.780,33	1.890,16
23371570519	1.028,60	0	0	707,57	706,67	3.537,85	14.071,89	0	0	0	7.977,14	2.175,58	0	353,34	0	0	0	0	10.506,06	0	3.698,49	360	0	4.004,49	2.002,25
23371636994	818,73	0	0	563,2	532,37	2.816,00	11.170,60	0	0	0	6.506,71	1.774,56	0	266,18	0	0	0	0	8.547,45	0	3.016,75	0	0	3.016,75	1.508,37
23371809279	244,58	0	0	168,24	1.142,47	841,22	4.320,42	0	0	0	1.745,44	476,03	0	571,23	0	0	0	0	2.792,70	0	809,25	6.664,40	0	6.473,99	3.236,99
23372314354	762,49	0	0	524,51	1.404,12	2.622,56	11.311,58	0	0	0	5.727,46	1.562,03	0	717,06	0	0	0	0	8.006,55	0	2.655,46	6.236,71	0	7.956,66	4.063,34
23375542269	517	0	0	355,64	709,77	1.778,20	7.427,42	0	0	0	4.007,46	1.092,94	0	354,88	0	0	0	0	5.455,28	0	1.858,01	2.545,89	0	4.022,02	2.011,01
23375586894	513,36	0	0	353,14	705,6	1.765,70	7.376,02	0	0	0	3.982,00	1.086,00	0	352,8	0	0	0	0	5.420,80	0	1.846,20	2.532,00	0	3.998,40	1.999,20
23376706699	428,01	0	0	294,43	409,41	1.472,13	5.970,79	0	0	0	3.229,89	880,88	0	219,7	0	0	0	0	4.330,47	0	1.497,50	967,62	0	2.319,98	1.244,99
23377271254	686,49	0	0	472,23	1.316,98	2.361,16	10.236,92	0	0	0	5.194,98	1.416,81	0	673,49	0	0	0	0	7.285,28	0	2.408,58	5.946,26	0	7.462,90	3.816,45
23377984919	1.591,49	0	0	1.094,79	1.459,16	5.473,93	22.138,45	0	0	0	11.921,01	3.251,18	0	744,58	0	0	0	0	15.916,77	0	5.527,01	3.225,39	0	8.268,59	4.219,29
23378470374	228,68	0	0	157,31	283,78	786,55	3.255,19	0	0	0	1.602,24	436,97	0	141,89	0	0	0	0	2.181,10	0	742,85	1.017,95	0	1.608,11	804,05
23378902509	1.488,34	0	0	1.023,82	916,22	5.119,12	20.255,12	0	0	0	11.198,24	3.054,07	0	458,11	0	0	0	0	14.710,42	0	5.191,91	0	0	5.191,91	2.595,96
23380303329	319,05	0	0	219,47	479,22	1.097,37	4.624,84	0	0	0	2.620,59	714,71	0	239,61	0	0	0	0	3.574,91	0	1.215,00	1.765,41	0	2.715,60	1.357,80
23381018229	1.447,12	0	0	995,47	1.359,49	4.977,35	20.162,81	0	0	0	10.909,45	2.975,30	0	694,74	0	0	0	0	14.579,49	0	5.058,02	3.112,64	0	7.703,76	3.936,88
23382532899	435,49	0	0	299,57	614,52	1.497,87	6.273,13	0	0	0	3.436,42	937,21	0	307,26	0	0	0	0	4.680,89	0	1.593,25	2.222,41	0	3.482,30	1.741,15
23382768639	73,76	0	0	50,74	45,88	253,7	1.004,30	0	0	0	516,79	140,94	0	22,94	0	0	0	0	680,67	0	239,6	24	0	260	130
23383691664	460,17	0	0	316,55	590,61	1.582,74	6.569,86	0	0	0	3.609,31	984,36	0	295,31	0	0	0	0	4.888,98	0	1.673,41	1.968,71	0	3.346,81	1.673,41
23383971489	1.097,22	0	0	754,78	746,01	3.773,88	15.002,89	0	0	0	8.457,93	2.306,71	0	373,01	0	0	0	0	11.137,65	0	3.921,40	360	0	4.227,40	2.113,70
23384228259	1.092,91	0	0	751,81	743,54	3.759,07	14.944,45	0	0	0	8.427,76	2.298,48	0	371,77	0	0	0	0	11.098,01	0	3.907,42	360	0	4.213,42	2.106,71
23385054459	320,72	0	0	220,62	272,09	1.103,11	4.439,40	0	0	0	3.017,49	822,95	0	136,04	0	0	0	0	3.976,48	0	1.399,02	168	0	1.541,82	770,91
23385283334	2.021,05	0	0	1.390,28	1.628,80	6.951,38	27.889,58	0	0	0	14.930,63	4.071,99	0	814,4	0	0	0	0	19.817,02	0	6.515,18	0	0	6.515,18	3.257,59
23385642709	567,32	0	0	390,26	767,47	1.951,29	8.139,02	0	0	0	4.360,06	1.189,11	0	345,86	0	0	0	0	5.895,03	0	2.021,48	2.738,22	0	4.348,97	1.959,89
23388042494	1.092,45	0	0	751,5	1.782,42	3.757,48	15.977,34	0	0	0	8.039,33	2.192,54	0	808,28	0	0	0	0	11.040,15	0	3.727,32	7.497,73	0	10.100,39	4.580,26
23388478489	2.308,37	0	0	1.587,92	1.870,11	7.939,62	31.864,23	0	0	0	16.943,71	4.621,01	0	950,06	0	0	0	0	22.514,78	0	7.855,72	3.225,39	0	10.597,30	5.383,65
23389087769	815,92	0	0	561,27	887,52	2.806,35	11.489,30	0	0	0	6.487,05	1.769,20	0	381,48	0	0	0	0	8.637,73	0	3.007,63	2.378,39	0	5.029,26	2.161,73
23390258909	759,24	0	0	522,28	1.165,70	2.611,39	11.030,96	0	0	0	5.704,71	1.555,83	0	582,85	0	0	0	0	7.843,39	0	2.644,91	4.659,70	0	6.605,66	3.302,83
23391121419	1.052,83	0	0	724,24	720,57	3.621,20	14.400,67	0	0	0	8.146,93	2.221,89	0	360,28	0	0	0	0	10.729,10	0	3.777,21	360	0	4.083,21	2.041,61
23392752129	1.002,60	0	0	689,68	691,77	3.448,42	13.719,13	0	0	0	7.794,96	2.125,90	0	345,88	0	0	0	0	10.266,74	0	3.614,03	360	0	3.920,03	1.960,01
23392805214	73,76	0	0	50,74	45,88	253,7	1.004,30	0	0	0	516,79	140,94	0	22,94	0	0	0	0	680,67	0	239,6	24	0	260	130
23393041544	664,76	0	0	457,29	1.747,81	2.286,43	10.385,44	0	0	0	4.734,58	1.291,25	0	253,99	0	0	0	0	6.279,82	0	2.195,12	9.069,54	0	9.904,23	1.439,30
23393161264	1.278,16	0	0	879,24	849,73	4.396,20	17.457,61	0	0	0	9.725,64	2.652,45	0	424,87	0	0	0	0	12.802,96	0	4.509,16	360	0	4.815,16	2.407,58
23393215844	692,8	0	0	476,58	508,78	2.382,89	9.510,81	0	0	0	5.624,44	1.533,94	0	254,39	0	0	0	0	7.412,77	0	2.607,70	324	0	2.883,10	1.441,55
23394097969	1.382,89	0	0	951,29	855,77	4.756,43	18.824,51	0	0	0	10.459,43	2.852,57	0	427,89	0	0	0	0	13.739,89	0	4.849,37	0	0	4.849,37	2.424,69
23395593129	1.144,15	0	0	787,06	771,11	3.935,28	15.637,74	0	0	0	8.786,72	2.396,38	0	385,56	0	0	0	0	11.568,66	0	4.073,84	348	0	4.369,64	2.184,82
23396274264	1.071,30	0	0	736,94	731,15	3.684,72	14.651,20	0	0	0	8.276,31	2.257,18	0	365,58	0	0	0	0	10.899,07	0	3.837,20	360	0	4.143,20	2.071,60
23399095204	935,21	0	0	643,33	653,14	3.216,66	12.804,96	0	0	0	7.322,86	1.997,14	0	326,57	0	0	0	0	9.646,57	0	3.395,14	360	0	3.701,14	1.850,57
23400427399	1.013,05	0	0	696,87	697,76	3.484,37	13.860,94	0	0	0	7.868,20	2.145,87	0	348,88	0	0	0	0	10.362,95	0	3.647,98	360	0	3.953,98	1.976,99
23401098844	487,07	0	0	335,05	834,31	1.675,27	7.163,11	0	0	0	3.797,79	1.035,76	0	417,15	0	0	0	0	5.250,70	0	1.760,79	3.490,53	0	4.727,74	2.363,87
23403912964	998,29	0	0	686,72	689,3	3.433,61	13.660,71	0	0	0	7.764,79	2.117,67	0	344,65	0	0	0	0	10.227,11	0	3.600,04	360	0	3.906,04	1.953,02
23403946974	625,88	0	0	430,54	834,6	2.152,69	8.967,00	0	0	0	4.770,32	1.301,00	0	341,76	0	0	0	0	6.413,08	0	2.211,69	2.961,99	0	4.729,38	1.936,62
23404311034	927,56	0	0	638,07	648,76	3.190,35	12.701,18	0	0	0	7.269,26	1.982,53	0	324,38	0	0	0	0	9.576,17	0	3.370,29	360	0	3.676,29	1.838,15
23406417034	1.107,25	0	0	761,67	756,26	3.808,37	15.143,43	0	0	0	8.528,19	2.325,87	0	378,13	0	0	0	0	11.232,19	0	3.953,98	390	0	4.285,48	2.142,74
23409236839	996,45	0	0	685,46	688,25	3.427,29	13.635,79	0	0	0	7.751,92	2.114,16	0	344,12	0	0	0	0	10.210,20	0	3.594,07	360	0	3.900,07	1.950,04
23409463924	496,81	0	0	341,76	686,63	1.708,79	7.142,05	0	0	0	3.866,06	1.054,38	0	343,32	0	0	0	0	5.263,76	0	1.792,45	2.468,76	0	3.890,90	1.945,46
23410801914	1.198,59	0	0	824,51	804,12	4.122,53	16.378,13	0	0	0	9.168,15	2.500,40	0	402,06	0	0	0	0	12.070,61	0	4.250,69	360	0	4.556,69	2.278,34
23410806029	1.036,60	0	0	713,07	711,26	3.565,36	14.180,40	0	0	0	8.033,17	2.190,87	0	355,63	0	0	0	0	10.579,67	0	3.724,47	360	0	4.030,47	2.015,24
23411471349	996,45	0	0	685,46	688,25	3.427,29	13.635,79	0	0	0	7.751,92	2.114,16	0	344,12	0	0	0	0	10.210,20	0	3.594,07	360	0	3.900,07	1.950,04
23412287029	992,67	0	0	682,86	617,03	3.414,28	13.515,42	0	0	0	7.145,47	1.948,77	0	308,51	0	0	0	0	9.402,75	0	3.312,90	216	0	3.496,50	1.748,25
23414671799	809,94	0	0	557,16	1.041,72	2.785,78	11.565,77	0	0	0	6.047,09	1.649,21	0	336,73	0	0	0	0	8.033,03	0	2.803,65	3.646,41	0	5.903,10	1.908,13
23415474059	536,48	0	0	369,05	732,11	1.845,23	7.702,98	0	0	0	4.144,00	1.130,18	0	366,05	0	0	0	0	5.640,23	0	1.921,31	2.620,37	0	4.148,62	2.074,31
23417253289	996,45	0	0	685,46	688,25	3.427,29	13.635,79	0	0	0	7.751,92	2.114,16	0	344,12	0	0	0	0	10.210,20	0	3.594,07	360	0	3.900,07	1.950,04
23419712159	461,16	0	0	317,23	637,95	1.586,15	6.630,07	0	0	0	3.590,56	979,24	0	318,97	0	0	0	0	4.888,77	0	1.664,71	2.294,49	0	3.615,03	1.807,51
23420302819	564,66	0	0	388,43	390,01	1.942,13	7.726,95	0	0	0	4.392,75	1.198,02	0	195	0	0	0	0	5.785,77	0	2.036,64	204	0	2.210,04	1.105,02
23420559429	1.191,21	0	0	819,43	799,89	4.097,16	16.278,04	0	0	0	9.116,46	2.486,31	0	399,95	0	0	0	0	12.002,72	0	4.226,72	360	0	4.532,72	2.266,36
23421980594	498,24	0	0	342,74	688,26	1.713,68	7.162,17	0	0	0	3.876,03	1.057,10	0	344,13	0	0	0	0	5.277,26	0	1.797,07	2.474,20	0	3.900,14	1.950,07
23422142614	1.004,43	0	0	690,95	692,82	3.454,74	13.744,06	0	0	0	7.807,84	2.129,41	0	346,41	0	0	0	0	10.283,66	0	3.620,00	360	0	3.926,00	1.963,00
23422899529	454,53	0	0	312,67	286,12	1.563,35	6.192,11	0	0	0	3.342,96	911,72	0	143,06	0	0	0	0	4.397,74	0	1.549,92	84	0	1.621,32	810,66
23424807834	1.134,28	0	0	780,27	792,77	3.901,34	15.531,16	0	0	0	8.717,57	2.377,52	0	396,39	0	0	0	0	11.491,48	0	4.041,78	530,1	0	4.492,37	2.246,18
23425710214	1.002,60	0	0	689,68	691,77	3.448,42	13.719,13	0	0	0	7.794,96	2.125,90	0	345,88	0	0	0	0	10.266,74	0	3.614,03	360	0	3.920,03	1.960,01
23426919974	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
23427757579	1.029,64	0	0	708,29	707,28	3.541,45	14.086,10	0	0	0	7.984,48	2.177,58	0	353,64	0	0	0	0	10.515,70	0	3.701,89	360	0	4.007,89	2.003,95
23428280059	1.770,76	0	0	1.218,10	1.561,92	6.090,50	24.570,47	0	0	0	13.176,97	3.593,72	0	795,96	0	0	0	0	17.566,65	0	6.109,32	3.225,39	0	8.850,90	4.510,45
23428380169	1.080,65	0	0	743,37	736,51	3.716,87	14.778,02	0	0	0	8.341,81	2.275,04	0	368,26	0	0	0	0	10.985,11	0	3.867,57	360	0	4.173,57	2.086,78
23430110039	384,9	0	0	264,77	556,52	1.323,86	5.557,76	0	0	0	3.081,95	840,53	0	278,26	0	0	0	0	4.200,74	0	1.428,90	2.029,06	0	3.153,60	1.576,80
23430163299	494,1	0	0	339,89	629,51	1.699,44	7.049,63	0	0	0	3.847,03	1.049,19	0	314,76	0	0	0	0	5.210,98	0	1.783,62	2.098,38	0	3.567,24	1.783,62
23430430084	607,71	0	0	418,05	747,91	2.090,23	8.644,33	0	0	0	4.405,53	1.201,51	0	373,95	0	0	0	0	5.980,99	0	2.042,56	2.583,02	0	4.238,13	2.119,07
23430921304	494,1	0	0	339,89	629,51	1.699,44	7.049,63	0	0	0	3.847,03	1.049,19	0	314,76	0	0	0	0	5.210,98	0	1.783,62	2.098,38	0	3.567,24	1.783,62
23430962299	564,66	0	0	388,43	390,01	1.942,13	7.726,95	0	0	0	4.392,75	1.198,02	0	195	0	0	0	0	5.785,77	0	2.036,64	204	0	2.210,04	1.105,02
23433180224	1.019,42	0	0	701,26	701,42	3.506,29	13.947,41	0	0	0	7.912,85	2.158,05	0	350,71	0	0	0	0	10.421,61	0	3.668,69	360	0	3.974,69	1.987,34
23436633009	715,11	0	0	491,92	446,34	2.459,60	9.738,18	0	0	0	5.147,27	1.403,80	0	223,17	0	0	0	0	6.774,24	0	2.386,46	168	0	2.529,26	1.264,63
23436652429	963,24	0	0	662,61	665,31	3.313,05	13.181,27	0	0	0	7.493,52	2.043,69	0	332,65	0	0	0	0	9.869,86	0	3.474,27	348	0	3.770,07	1.885,03
23440641059	661,13	0	0	454,79	900,54	2.273,96	9.491,05	0	0	0	5.017,34	1.368,37	0	450,27	0	0	0	0	6.835,98	0	2.326,22	3.266,89	0	5.103,08	2.551,54
23442600449	680,02	0	0	467,79	496,05	2.338,93	9.332,00	0	0	0	5.534,88	1.509,51	0	248,03	0	0	0	0	7.292,42	0	2.566,17	288	0	2.810,97	1.405,49
23444551119	938,04	0	0	645,28	649,36	3.226,39	12.837,94	0	0	0	7.342,67	2.002,55	0	324,68	0	0	0	0	9.669,90	0	3.404,33	324	0	3.679,73	1.839,87
23448349489	222,89	0	0	153,32	127,77	766,61	3.023,86	0	0	0	1.561,62	425,9	0	63,88	0	0	0	0	2.051,40	0	724,02	0	0	724,02	362,01
23450029874	1.206,67	0	0	830,07	808,76	4.150,33	16.487,79	0	0	0	9.224,78	2.515,85	0	404,38	0	0	0	0	12.145,01	0	4.276,95	360	0	4.582,95	2.291,47
23455247829	221,28	0	0	152,22	137,65	761,1	3.012,91	0	0	0	1.550,38	422,83	0	68,82	0	0	0	0	2.042,03	0	718,81	72	0	780,01	390,01
23457842279	1.029,64	0	0	708,29	707,28	3.541,45	14.086,10	0	0	0	7.984,48	2.177,58	0	353,64	0	0	0	0	10.515,70	0	3.701,89	360	0	4.007,89	2.003,95
23485131469	996,45	0	0	685,46	688,25	3.427,29	13.635,79	0	0	0	7.751,92	2.114,16	0	344,12	0	0	0	0	10.210,20	0	3.594,07	360	0	3.900,07	1.950,04
23926080814	330,09	0	0	109,12	608,08	545,61	2.842,35	0	0	0	3.386,06	923,47	0	304,04	0	0	0	0	4.613,57	0	1.569,90	2.206,94	0	3.445,80	1.722,90
23929454324	1.265,11	0	0	870,27	1.980,37	4.351,33	18.418,74	0	0	0	9.249,03	2.522,46	0	799,5	0	0	0	0	12.570,99	0	4.288,19	8.157,57	0	11.222,12	4.530,53
23938787573	1.030,17	0	0	708,65	707,58	3.543,27	14.093,25	0	0	0	7.988,17	2.178,59	0	353,79	0	0	0	0	10.520,55	0	3.703,61	360	0	4.009,61	2.004,80
23939143874	457,29	0	0	314,57	641,31	1.572,83	6.583,12	0	0	0	3.589,12	978,85	0	320,66	0	0	0	0	4.888,63	0	1.664,05	2.317,70	0	3.634,10	1.817,05
23941340784	539,45	0	0	371,09	735,51	1.855,44	7.744,94	0	0	0	4.164,80	1.135,85	0	367,76	0	0	0	0	5.668,41	0	1.930,95	2.631,71	0	4.167,90	2.083,95

CUIT:
Período
Secuencia:
Contribuyente:

23942646054	1.019,14	0	0	701,07	701,25	3.505,33	13.943,60	0	0	0	7.910,89	2.157,51	0	350,63	0	0	0	0	10.419,03	0	3.667,77	360	0	3.973,77	1.986,89
23945038144	1.122,04	0	0	771,85	706,24	3.859,24	15.285,59	0	0	0	8.631,82	2.354,13	0	353,12	0	0	0	0	11.339,07	0	4.002,03	0	0	4.002,03	2.001,01
23945184884	407,07	0	0	280,02	581,94	1.400,11	5.871,25	0	0	0	3.237,29	882,9	0	290,97	0	0	0	0	4.411,16	0	1.500,92	2.113,79	0	3.297,64	1.648,83
23946832804	506,49	0	0	348,41	697,72	1.742,07	7.278,86	0	0	0	3.933,86	1.072,87	0	348,86	0	0	0	0	5.355,59	0	1.823,88	2.505,74	0	3.953,76	1.976,88
23947912909	1.488,16	0	0	1.023,70	1.399,92	5.118,50	20.736,47	0	0	0	11.196,97	3.053,72	0	714,96	0	0	0	0	14.965,65	0	5.191,32	3.225,39	0	7.932,90	4.051,45
23948277654	431,8	0	0	297,03	298,24	1.485,16	5.908,84	0	0	0	3.359,17	916,14	0	149,12	0	0	0	0	4.424,43	0	1.557,43	156	0	1.690,03	845,02
23949720659	112,94	0	0	77,69	70,14	388,45	1.537,62	0	0	0	791,29	215,81	0	35,07	0	0	0	0	1.042,17	0	366,87	36	0	397,47	198,73
23949732959	1.004,43	0	0	690,95	692,82	3.454,74	13.744,06	0	0	0	7.807,84	2.129,41	0	346,41	0	0	0	0	10.283,66	0	3.620,00	360	0	3.926,00	1.963,00
23953440954	1.027,40	0	0	706,75	705,99	3.533,74	14.055,68	0	0	0	7.968,77	2.173,30	0	353	0	0	0	0	10.495,07	0	3.694,61	360	0	4.000,61	2.000,31
23953986329	1.614,09	0	0	1.110,33	1.472,12	5.551,64	22.444,99	0	0	0	12.079,31	3.294,36	0	751,06	0	0	0	0	16.124,73	0	5.600,41	3.225,39	0	8.341,99	4.255,99
23954580954	2.590,79	0	0	1.782,20	2.064,26	8.910,99	35.728,00	0	0	0	18.922,42	5.160,66	0	1.032,13	0	0	0	0	25.115,21	0	8.257,06	0	0	8.257,06	4.128,53
23957039634	3.404,20	0	0	2.341,75	2.685,98	11.708,73	46.918,96	0	0	0	24.621,52	6.714,96	0	1.342,99	0	0	0	0	32.679,47	0	10.743,94	0	0	10.743,94	5.371,97
23958919824	506,49	0	0	348,41	697,72	1.742,07	7.278,86	0	0	0	3.933,86	1.072,87	0	348,86	0	0	0	0	5.355,59	0	1.823,88	2.505,74	0	3.953,76	1.976,88
23961371899	538,33	0	0	370,31	328,25	1.851,56	7.323,05	0	0	0	3.835,91	1.046,16	0	164,12	0	0	0	0	5.046,19	0	1.778,47	96	0	1.860,07	930,03
24237691012	1.238,81	0	0	852,17	773,18	4.260,86	16.869,76	0	0	0	9.449,93	2.577,25	0	386,59	0	0	0	0	12.413,77	0	4.381,33	0	0	4.381,33	2.190,67
24244024420	202,05	0	0	138,99	1.393,49	694,95	4.018,85	0	0	0	1.415,63	386,08	0	696,75	0	0	0	0	2.498,46	0	656,34	8.517,77	0	7.896,44	3.948,23
24252232288	905,48	0	0	622,88	636,1	3.114,38	12.401,54	0	0	0	7.114,51	1.940,32	0	318,05	0	0	0	0	9.372,88	0	3.298,54	360	0	3.604,54	1.802,27
24267527373	1.021,90	0	0	702,96	702,84	3.514,81	13.981,02	0	0	0	7.930,21	2.162,78	0	351,42	0	0	0	0	10.444,41	0	3.676,73	360	0	3.982,73	1.991,37
24273163111	3.402,07	0	0	2.340,28	2.684,35	11.701,39	46.889,60	0	0	0	24.606,57	6.710,88	0	1.342,18	0	0	0	0	32.659,63	0	10.737,41	0	0	10.737,41	5.368,71
24287892507	498,24	0	0	342,74	688,26	1.713,68	7.162,17	0	0	0	3.876,03	1.057,10	0	344,13	0	0	0	0	5.277,26	0	1.797,07	2.474,20	0	3.900,14	1.950,07
24288332750	949,07	0	0	652,86	661,09	3.264,31	12.992,93	0	0	0	7.419,93	2.023,62	0	330,54	0	0	0	0	9.774,09	0	3.440,15	360	0	3.746,15	1.873,07
24305099356	616,36	0	0	423,99	1.001,89	2.119,95	9.010,60	0	0	0	4.703,62	1.282,81	0	397,61	0	0	0	0	6.384,04	0	2.180,77	4.113,65	0	5.677,37	2.253,13
24313765357	582,26	0	0	400,54	784,6	2.002,69	8.350,33	0	0	0	4.464,76	1.217,66	0	344,65	0	0	0	0	6.027,07	0	2.070,03	2.795,33	0	4.446,06	1.953,02
24325521593	361,78	0	0	248,87	1.359,49	1.244,34	6.060,33	0	0	0	2.727,36	743,83	0	694,74	0	0	0	0	4.165,93	0	1.264,50	7.575,60	0	7.703,76	3.936,88
24339106793	806,21	0	0	554,59	525,19	2.772,94	11.000,74	0	0	0	6.418,98	1.750,63	0	262,59	0	0	0	0	8.432,20	0	2.976,07	0	0	2.976,07	1.488,04
24357562003	1.678,55	0	0	1.154,67	1.509,07	5.773,34	23.319,48	0	0	0	12.530,92	3.417,52	0	769,53	0	0	0	0	16.717,97	0	5.809,79	3.225,39	0	8.551,37	4.360,68
24360236540	1.091,97	0	0	751,16	689	3.755,81	14.877,63	0	0	0	8.421,14	2.296,67	0	344,5	0	0	0	0	11.062,31	0	3.904,35	0	0	3.904,35	1.952,17
24365515847	958,18	0	0	659,13	666,31	3.295,66	13.116,58	0	0	0	7.483,79	2.041,03	0	333,16	0	0	0	0	9.857,98	0	3.469,76	360	0	3.775,76	1.887,88
24381306166	996,45	0	0	685,46	688,25	3.427,29	13.635,79	0	0	0	7.751,92	2.114,16	0	344,12	0	0	0	0	10.210,20	0	3.594,07	360	0	3.900,07	1.950,04
24383012941	1.308,67	0	0	900,23	867,23	4.501,17	17.871,64	0	0	0	9.939,45	2.710,76	0	433,61	0	0	0	0	13.083,82	0	4.608,29	360	0	4.914,29	2.457,15
24396444808	1.101,68	0	0	757,84	748,57	3.789,22	15.063,41	0	0	0	8.489,20	2.315,24	0	374,29	0	0	0	0	11.178,73	0	3.935,90	360	0	4.241,90	2.120,95
27058657331	0	0	0	0	0	0	1.545,62	0	0	0	1.376,67	0	0	0	0	0	0	0	1.376,67	0	0	0	0	0	0
27104648121	0	0	0	0	0	0	4.919,86	0	0	0	5.152,47	0	0	0	0	0	0	0	5.152,47	0	0	0	0	0	0
27116909567	0	0	0	0	0	0	4.432,09	0	0	0	4.332,82	0	0	0	0	0	0	0	4.332,82	0	0	0	0	0	0
27117139927	0	0	0	0	0	0	3.823,18	0	0	0	3.790,46	0	0	0	0	0	0	0	3.790,46	0	0	0	0	0	0
27120515646	0	0	0	0	0	0	1.607,59	0	0	0	1.431,87	0	0	0	0	0	0	0	1.431,87	0	0	0	0	0	0
27122251603	0	0	0	0	0	0	13.833,04	0	0	0	13.091,34	0	0	0	0	0	0	0	13.091,34	0	0	0	0	0	0
27126971104	1.478,74	0	0	488,84	1.862,64	2.444,19	11.871,61	0	0	0	14.213,45	3.876,40	0	946,32	0	0	0	0	19.036,17	0	6.589,87	4.664,84	0	10.554,98	5.362,49
27129454542	2.317,81	0	0	1.594,42	1.855,62	7.972,09	31.972,41	0	0	0	17.009,85	4.639,05	0	927,81	0	0	0	0	22.576,71	0	7.422,48	0	0	7.422,48	3.711,24
27133393132	1.961,44	0	0	1.349,27	1.583,23	6.746,35	27.069,43	0	0	0	14.512,96	3.958,08	0	791,62	0	0	0	0	19.262,66	0	6.332,93	0	0	6.332,93	3.166,46
27138547294	192,78	0	0	132,61	1.350,99	663,07	3.855,91	0	0	0	1.350,69	368,37	0	690,49	0	0	0	0	2.409,55	0	626,23	8.269,83	0	7.655,59	3.912,80
27142106782	837,25	0	0	575,94	595,19	2.879,72	11.474,12	0	0	0	6.636,49	1.809,95	0	297,59	0	0	0	0	8.744,03	0	3.076,92	348	0	3.372,72	1.686,36
27142705937	513,79	0	0	353,43	903,65	1.767,16	7.579,60	0	0	0	3.984,98	1.086,81	0	365,35	0	0	0	0	5.437,14	0	1.847,58	3.850,69	0	5.120,67	2.070,34
27142983325	858,38	0	0	283,76	1.321,78	1.418,82	7.131,83	0	0	0	8.311,95	2.266,90	0	675,89	0	0	0	0	11.254,74	0	3.853,72	4.278,05	0	7.490,06	3.830,03
27144809780	858,38	0	0	283,76	1.321,78	1.418,82	7.131,83	0	0	0	8.311,95	2.266,90	0	660,89	0	0	0	0	11.239,74	0	3.853,72	4.278,05	0	7.490,06	3.745,03
27146591251	376,03	0	0	258,67	546,35	1.293,36	5.432,38	0	0	0	3.019,83	823,59	0	273,18	0	0	0	0	4.116,60	0	1.400,10	1.995,18	0	3.096,00	1.548,00
27146716372	1.041,20	0	0	716,24	659,9	3.581,21	14.188,90	0	0	0	8.065,45	2.199,67	0	329,95	0	0	0	0	10.595,07	0	3.739,44	0	0	3.739,44	1.869,72
27147335968	399,23	0	0	131,98	710,92	659,88	3.413,13	0	0	0	4.014,52	1.094,87	0	355,46	0	0	0	0	5.464,85	0	1.861,28	2.549,74	0	4.028,56	2.014,28
27147716252	1.080,39	0	0	743,19	736,36	3.715,97	14.774,48	0	0	0	8.339,98	2.274,54	0	368,18	0	0	0	0	10.982,70	0	3.866,72	360	0	4.172,72	2.086,36
27148314425	498,67	0	0	343,03	714,28	1.715,16	7.193,77	0	0	0	3.879,04	1.057,92	0	357,14	0	0	0	0	5.294,10	0	1.798,46	2.646,00	0	4.047,56	2.023,78
27148880854	964,16	0	0	663,24	615,74	3.316,22	13.143,69	0	0	0	7.525,68	2.052,46	0	307,87	0	0	0	0	9.886,01	0	3.489,18	0	0	3.489,18	1.744,59
27148996925	1.202,14	0	0	826,95	752,16	4.134,75	16.372,32	0	0	0	9.193,04	2.507,19	0	376,08	0	0	0	0	12.076,31	0	4.262,23	0	0	4.262,23	2.131,11
27149039622	352,58	0	0	242,54	486,15	1.212,69	5.067,43	0	0	0	2.739,94	747,26	0	243,08	0	0	0	0	3.730,28	0	1.270,33	1.746,51	0	2.754,86	1.377,44
27149260833	1.349,79	0	0	928,52	836,8	4.642,58	18.375,45	0	0	0	10.227,52	2.789,32	0	418,4	0	0	0	0	13.435,24	0	4.741,85	0	0	4.741,85	2.370,92
27149521173	1.130,73	0	0	777,83	711,22	3.889,15	15.403,55	0	0	0	8.692,74	2.370,75	0	355,61	0	0	0	0	11.419,10	0	4.030,27	0	0	4.030,27	2.015,14
27149879787	40,59	0	0	27,92	23,27	139,61	550,68	0	0	0	284,39	77,56	0	11,63	0	0	0	0	373,58	0	131,85	0	0	131,85	65,93
27149901049	1.127,51	0	0	775,61	763,38	3.878,07	15.413,87	0	0	0	8.670,18	2.364,60	0	381,69	0	0	0	0	11.416,47	0	4.019,81	360	0	4.325,81	2.162,91
27160081843	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
27160206557	458,94	0	0	151,71	745,75	758,57	3.852,10	0	0	0	4.557,35	1.242,91	0	372,87	0	0	0	0	6.173,13	0	2.112,95	2.485,83	0	4.225,91	2.112,95
27160330118	1.163,49	0	0	800,36	730	4.001,82	15.847,99	0	0	0	8.922,27	2.433,35	0	365	0	0	0	0	11.720,62	0	4.136,69	0	0	4.136,69	2.068,34
27161195125	509,72	0	0	350,64	701,43	1.753,18	7.324,56	0	0	0	3.956,50	1.079,04	0	350,71	0	0	0	0	5.386,25	0	1.834,38	2.518,09	0	3.974,76	1.987,38
27161216580	1.134,64	0	0	780,52	770,17	3.902,59	15.513,30	0	0	0	8.720,13	2.378,22	0	385,08	0	0	0	0	11.483,43	0	4.042,97	378	0	4.364,27	2.182,14
27161397135	1.332,28	0	0	916,48	880,76	4.582,38	18.191,97	0	0	0	10.104,88	2.755,88	0	440,38	0	0	0	0	13.301,14	0	4.684,99	360	0	4.990,99	2.495,50
27161458991	1.579,17	0	0	1.086,31	980,3	5.431,54	21.499,45	0	0	0	11.387,38	3.105,65	0	490,15	0	0	0	0	14.983,18	0	5.279,61	324	0	5.555,01	2.777,50
27161626835	387,86	0	0	266,81	899,04	1.334,06	5.938,81	0	0	0	3.102,73	846,2	0	369,96	0	0	0	0	4.318,89	0	1.438,54	4.301,18	0	5.094,54	2.096,46
27162062110	317,5	0	0	218,41	399,55	1.092,03	4.525,01	0	0	0	2.364,68	644,91	0	199,77	0	0	0	0	3.209,36	0	1.096,35	1.373,83	0	2.264,11	1.132,05
27162327440	362,45	0	0	119,82	656,22	599,09	3.109,51	0	0	0	3.680,22	1.003,70	0	328,11	0	0	0	0	5.012,03	0	1.706,28	2.367,39	0	3.718,56	1.859,29
27162936064	605,76	0	0	416,7	970,39	2.083,51	8.841,41	0	0	0	4.629,38	1.262,56	0	420,26	0	0	0	0	6.312,20	0	2.146,35	3.944,12	0	5.498,85	2.381,48
27163260161	1.280,17	0	0	880,63	853,59	4.403,13	17.487,65	0	0	0	9.739,75	2.656,30	0	426,79	0	0	0	0	12.822,84	0	4.515,70	378	0	4.837,00	2.418,50
27163754237	762,49	0	0	524,51	1.404,12	2.622,56	11.311,58	0	0	0	5.727,46	1.562,03	0	717,06	0	0	0	0	8.006,55	0	2.655,46	6.236,71	0	7.956,66	4.063,34
27164380586	1.082,19	0	0	744,43	683,39	3.722,17	14.744,92	0	0	0	8.352,60	2.277,98	0	341,7	0	0	0	0	10.972,28	0	3.872,57	0	0	3.872,57	1.936,29
27164478348	402,21	0	0	132,96	715,36	664,81	3.437,76	0	0	0	4.041,67	1.102,27	0	357,68	0	0	0	0	5.501,62	0	1.873,87	2.564,55	0	4.053,74	2.026,86
27164514878	515,06	0	0	354,31	653,55	1.771,54	7.346,03	0	0	0	3.993,89	1.089,24	0	326,77	0	0	0	0	5.409,90	0	1.851,71	2.178,49	0	3.703,43	1.851,71
27164981725	411,06	0	0	135,89	674,53	679,44	3.456,84	0	0	0	4.122,14	1.124,22	0	337,27	0	0	0	0	5.583,63	0	1.911,17	2.248,44	0	3.822,34	1.911,17
27165498777	790,38	0	0	543,7	564,72	2.718,52	10.834,67	0	0	0	6.308,13	1.720,40	0	282,36	0	0	0	0	8.310,89	0	2.924,68	324	0	3.200,08	1.600,04
27165978841	546,24	0	0	375,76	743,29	1.878,78	7.840,92	0	0	0	4.212,36	1.148,82	0	294,53	0	0	0	0	5.655,71	0	1.953,00	2.657,65	0	4.212,00	1.669,03
27166798146	514,27	0	0	353,76	706,64	1.768,82	7.388,84	0	0	0	3.988,35	1.087,73	0	353,32	0	0	0	0	5.429,40	0	1.849,14	2.535,46	0	4.004,28	2.002,14
27166982680	829,79	0	0	570,81	883,54	2.854,05	11.665,50	0	0	0	6.584,20	1.795,69	0	385,46	0	0	0	0	8.765,35	0	3.052,68	2.298,91	0	5.006,75	2.184,26
27167103931	666,19	0	0	220,23	612,55	1.101,14	5.121,73	0	0	0	6.826,70	1.861,83	0	306,27	0	0	0	0	8.994,80	0	3.165,10	360	0	3.471,10	1.735,55
27167189879	1.083,47	0	0	745,32	738,13	3.726,60	14.816,39	0	0	0	8.361,63	2.280,44	0	369,07	0	0	0	0	11.011,14	0	3.876,76	360	0	4.182,76	2.091,38
27167448629	474,92	0	0	326,7	607,53	1.633,48	6.778,47	0	0	0	3.712,67	1.012,55	0	303,76	0	0	0	0	5.028,98	0	1.721,33	2.025,09	0	3.442,66	1.721,33
27168033422	1.188,65	0	0	817,67	744,43	4.088,35	16.189,31	0	0	0	9.098,53	2.481,42	0	372,21	0	0	0	0	11.952,16	0	4.218,41	0	0	4.218,41	2.109,20
27168216322	861,4	0	0	284,76	938,33	1.423,81	6.768,82	0	0	0	8.601,34	2.345,82	0	469,16	0	0	0	0	11.416,32	0	3.753,31	0	0	3.753,31	1.876,66
27168221628	2.320,97	0	0	1.596,59	1.858,03	7.982,95	32.015,83	0	0	0	17.031,96	4.645,08	0	929,02	0	0	0	0	22.606,06	0	7.432,13	0	0	7.432,13	3.716,06
27168383121	593,26	0	0	408,1	743,2	2.040,52	8.451,81	0	0	0	4.541,81	1.238,67	0	314,61	0	0	0	0	6.095,09	0	2.105,75	2.477,35	0	4.211,50	1.782,81
27169139046	480,02	0	0	330,2	667,37	1.651,02	6.904,55	0	0	0	3.748,39	1.022,29	0	333,69	0	0	0	0	5.104,37	0	1.737,89	2.404,57	0	3.781,77	1.890,89
27169317904	703,17	0	0	232,45	818,26	1.162,27	5.577,75	0	0	0	7.162,89	1.953,52	0	409,13	0	0	0	0	9.525,54	0	3.320,98	1.548,04	0	4.636,81	2.318,41
27169377478	828,66	0	0	273,94	733,39	1.369,68	6.342,25	0	0	0	8.303,67	2.264,64	0	366,7	0	0	0	0	10.935,01	0	3.849,88	360	0	4.155,88	2.077,94
27169590899	762,49	0	0	524,51	1.404,12	2.622,56	11.311,58	0	0	0	5.727,46	1.562,03	0	717,06	0	0	0	0	8.006,55	0	2.655,46	6.236,71	0	7.956,66	4.063,34
27169729137	509,6	0	0	350,55	701,29	1.752,77	7.322,87	0	0	0	3.955,67	1.078,82	0	350,65	0	0	0	0	5.385,14	0	1.833,99	2.517,64	0	3.973,98	1.986,99
27170224758	1.030,17	0	0	708,65	653,58	3.543,27	14.039,25	0	0	0	7.988,17	2.178,59	0	326,79	0	0	0	0	10.493,55	0	3.703,61	0	0	3.703,61	1.851,80
27170288926	1.060,32	0	0	350,52	851,7	1.752,59	8.028,56	0	0	0	10.409,66	2.839,00	0	425,85	0	0	0	0	13.674,51	0	4.826,30	0	0	4.826,30	2.413,15
27170654574	1.758,53	0	0	1.209,69	1.538,01	6.048,46	24.387,73	0	0	0	13.091,34	3.570,36	0	769	0	0	0	0	17.430,70	0	6.069,62	3.112,64	0	8.715,36	4.357,68
27170673412	565,23	0	0	388,82	711,07	1.944,12	8.055,51	0	0	0	4.345,44	1.185,12	0	338,46	0	0	0	0	5.869,02	0	2.014,71	2.370,24	0	4.029,41	1.917,93
27170757454	1.402,63	0	0	964,87	1.333,98	4.824,33	19.559,24	0	0	0	10.597,75	2.890,29	0	681,99	0	0	0	0	14.170,03	0	4.913,50	3.112,64	0	7.559,24	3.864,62
27171738038	517	0	0	355,64	709,77	1.778,20	7.427,42	0	0	0	4.007,46	1.092,94	0	354,88	0	0	0	0	5.455,28	0	1.858,01	2.545,89	0	4.022,02	2.011,01
27171769707	1.198,96	0	0	824,76	807,03	4.123,81	16.385,87	0	0	0	9.170,76	2.501,12	0	403,52	0	0	0	0	12.075,40	0	4.251,90	378	0	4.573,20	2.286,60
27172117320	467,12	0	0	321,33	830,8	1.606,67	6.900,43	0	0	0	3.658,04	997,65	0	372,27	0	0	0	0	5.027,96	0	1.696,00	3.543,34	0	4.707,84	2.109,51

CUIT:
Período
Secuencia:
Contribuyente:

27172780542	790,29	0	0	543,64	1.436,00	2.718,20	11.704,75	0	0	0	5.922,27	1.615,17	0	733	0	0	0	0	8.270,44	0	2.745,78	6.342,97	0	8.137,30	4.153,66
27172798158	230,58	0	0	158,61	318,97	793,07	3.315,02	0	0	0	1.795,28	489,62	0	159,49	0	0	0	0	2.444,39	0	832,36	1.147,24	0	1.807,51	903,76
27173214893	1.195,62	0	0	822,47	802,42	4.112,33	16.337,88	0	0	0	9.147,36	2.494,74	0	401,21	0	0	0	0	12.043,31	0	4.241,05	360	0	4.547,05	2.273,53
27173227766	1.163,49	0	0	800,36	784	4.001,82	15.901,99	0	0	0	8.922,27	2.433,35	0	392	0	0	0	0	11.747,62	0	4.136,69	360	0	4.442,69	2.221,34
27173762327	686,49	0	0	472,23	1.316,98	2.361,16	10.236,92	0	0	0	5.194,98	1.416,81	0	673,49	0	0	0	0	7.285,28	0	2.408,58	5.946,26	0	7.462,90	3.816,45
27173767523	701,32	0	0	482,43	1.333,99	2.412,17	10.446,62	0	0	0	5.298,87	1.445,15	0	681,99	0	0	0	0	7.426,01	0	2.456,75	6.002,94	0	7.559,25	3.864,63
27175175933	498,24	0	0	342,74	688,26	1.713,68	7.162,17	0	0	0	3.876,03	1.057,10	0	344,13	0	0	0	0	5.277,26	0	1.797,07	2.474,20	0	3.900,14	1.950,07
27175479894	1.057,75	0	0	727,62	723,39	3.638,11	14.467,37	0	0	0	8.181,38	2.231,29	0	361,69	0	0	0	0	10.774,36	0	3.793,18	360	0	4.099,18	2.049,59
27175659574	1.134,68	0	0	780,55	767,49	3.902,74	15.511,16	0	0	0	8.720,42	2.378,30	0	383,74	0	0	0	0	11.482,46	0	4.043,11	360	0	4.349,11	2.174,55
27176769446	508,65	0	0	349,9	702,9	1.749,50	7.312,13	0	0	0	3.949,00	1.077,00	0	351,45	0	0	0	0	5.377,45	0	1.830,90	2.532,00	0	3.983,10	1.991,55
27177002939	1.054,99	0	0	725,73	721,8	3.628,63	14.429,96	0	0	0	8.162,06	2.226,02	0	360,9	0	0	0	0	10.748,98	0	3.784,23	360	0	4.090,23	2.045,11
27177319940	1.029,24	0	0	708,01	707,04	3.540,07	14.080,62	0	0	0	7.981,65	2.176,81	0	353,52	0	0	0	0	10.511,98	0	3.700,58	360	0	4.006,58	2.003,29
27177365616	1.019,14	0	0	701,07	647,25	3.505,33	13.889,60	0	0	0	7.910,89	2.157,51	0	323,63	0	0	0	0	10.392,03	0	3.667,77	0	0	3.667,77	1.833,89
27177929145	1.248,73	0	0	859	832,87	4.295,00	17.058,42	0	0	0	9.519,47	2.596,22	0	416,43	0	0	0	0	12.532,12	0	4.413,57	360	0	4.719,57	2.359,79
27178204349	530,63	0	0	365,02	725,4	1.825,11	7.620,26	0	0	0	4.103,03	1.119,01	0	362,7	0	0	0	0	5.584,74	0	1.902,31	2.598,01	0	4.110,62	2.055,31
27178986770	1.299,69	0	0	894,06	863,88	4.470,28	17.751,60	0	0	0	9.876,52	2.693,60	0	431,94	0	0	0	0	13.002,06	0	4.579,11	372	0	4.895,31	2.447,66
27179229876	1.169,78	0	0	804,69	733,61	4.023,45	15.933,31	0	0	0	8.966,32	2.445,36	0	550,21	0	0	0	0	11.961,89	0	4.157,11	0	0	4.157,11	3.117,83
27179233695	661,94	0	0	218,82	609,39	1.094,12	5.089,80	0	0	0	6.788,05	1.851,29	0	304,69	0	0	0	0	8.944,03	0	3.147,19	360	0	3.453,19	1.726,59
27179433694	506,87	0	0	348,68	698,16	1.743,39	7.284,30	0	0	0	3.936,56	1.073,61	0	349,08	0	0	0	0	5.359,25	0	1.825,13	2.507,21	0	3.956,26	1.978,13
27179497072	0	0	0	0	0	0	7.843,28	0	0	0	7.756,32	0	0	0	0	0	0	0	7.756,32	0	0	0	0	0	0
27179910042	1.592,80	0	0	1.095,69	1.443,00	5.478,43	22.139,29	0	0	0	11.930,17	3.253,68	0	736,5	0	0	0	0	15.920,35	0	5.531,26	3.112,64	0	8.177,00	4.173,50
27180060052	462,01	0	0	317,82	592,73	1.589,09	6.595,97	0	0	0	3.622,25	987,89	0	296,37	0	0	0	0	4.906,51	0	1.679,41	1.975,77	0	3.358,81	1.679,41
27180120691	855,83	0	0	282,92	931,81	1.414,60	6.724,59	0	0	0	8.550,70	2.332,01	0	465,9	0	0	0	0	11.348,61	0	3.964,41	1.548,04	0	5.280,24	2.640,12
27180167108	616,19	0	0	423,87	982,34	2.119,37	8.988,85	0	0	0	4.702,44	1.282,48	0	491,17	0	0	0	0	6.476,09	0	2.180,22	3.983,97	0	5.566,59	2.783,30
27180196280	772,42	0	0	531,35	505,82	2.656,74	10.542,40	0	0	0	6.182,29	1.686,08	0	252,91	0	0	0	0	8.121,28	0	2.866,34	0	0	2.866,34	1.433,17
27180290554	1.081,11	0	0	743,69	682,78	3.718,47	14.730,33	0	0	0	8.345,06	2.275,93	0	341,39	0	0	0	0	10.962,38	0	3.869,07	0	0	3.869,07	1.934,54
27180537061	1.034,68	0	0	711,76	1.261,33	3.558,78	14.705,60	0	0	0	7.757,82	2.115,77	0	645,66	0	0	0	0	10.519,25	0	3.596,81	4.177,30	0	7.147,52	3.658,76
27180619076	791,81	0	0	544,68	749,14	2.723,41	11.037,58	0	0	0	6.318,09	1.723,12	0	374,57	0	0	0	0	8.415,78	0	2.929,30	1.548,04	0	4.245,13	2.122,57
27180788021	200,32	0	0	137,8	244,06	688,99	2.846,91	0	0	0	1.403,50	382,77	0	122,03	0	0	0	0	1.908,30	0	650,71	861,54	0	1.383,02	691,51
27180940737	502,34	0	0	345,56	718,49	1.727,81	7.245,76	0	0	0	3.904,81	1.064,95	0	359,25	0	0	0	0	5.329,01	0	1.810,41	2.660,06	0	4.071,46	2.035,73
27180986109	505,51	0	0	347,74	696,6	1.738,70	7.265,02	0	0	0	3.927,00	1.071,00	0	348,3	0	0	0	0	5.346,30	0	1.820,70	2.502,00	0	3.947,40	1.973,70
27181039723	1.030,17	0	0	708,65	653,58	3.543,27	14.039,25	0	0	0	7.988,17	2.178,59	0	326,79	0	0	0	0	10.493,55	0	3.703,61	0	0	3.703,61	1.851,80
27181103448	783,72	0	0	539,12	512,3	2.695,59	10.695,63	0	0	0	6.261,41	1.707,66	0	256,15	0	0	0	0	8.225,22	0	2.903,02	0	0	2.903,02	1.451,51
27181499147	562,85	0	0	387,18	708,34	1.935,91	8.021,77	0	0	0	4.328,72	1.180,56	0	354,17	0	0	0	0	5.863,45	0	2.006,95	2.361,12	0	4.013,90	2.006,95
27181585973	945,71	0	0	650,55	1.193,32	3.252,74	13.481,47	0	0	0	7.134,43	1.945,75	0	611,66	0	0	0	0	9.691,84	0	3.307,78	4.063,96	0	6.762,15	3.466,06
27181673864	1.057,55	0	0	727,48	721,47	3.637,42	14.462,84	0	0	0	8.179,97	2.230,90	0	360,74	0	0	0	0	10.771,61	0	3.792,53	348	0	4.088,33	2.044,17
27182012829	499,93	0	0	343,9	690,2	1.719,49	7.186,06	0	0	0	3.887,87	1.060,33	0	325,4	0	0	0	0	5.273,60	0	1.802,56	2.480,66	0	3.911,12	1.843,92
27182130252	1.124,55	0	0	773,58	761,68	3.867,88	15.373,67	0	0	0	8.649,41	2.358,93	0	380,84	0	0	0	0	11.389,18	0	4.010,18	360	0	4.316,18	2.158,09
27182168934	1.035,69	0	0	712,45	710,74	3.562,24	14.168,09	0	0	0	8.026,81	2.189,13	0	355,37	0	0	0	0	10.571,31	0	3.721,52	360	0	4.027,52	2.013,76
27182367996	24,76	0	0	8,19	26,96	40,93	194,56	0	0	0	225,1	61,39	0	13,48	0	0	0	0	299,97	0	110,5	146,78	0	242,6	121,3
27182509731	661,94	0	0	218,82	609,39	1.094,12	5.089,80	0	0	0	6.788,05	1.851,29	0	304,69	0	0	0	0	8.944,03	0	3.147,19	360	0	3.453,19	1.726,59
27182814976	402,21	0	0	132,96	715,36	664,81	3.437,76	0	0	0	4.041,67	1.102,27	0	357,68	0	0	0	0	5.501,62	0	1.873,87	2.564,55	0	4.053,74	2.026,86
27183370699	1.002,60	0	0	689,68	691,77	3.448,42	13.719,13	0	0	0	7.794,96	2.125,90	0	345,88	0	0	0	0	10.266,74	0	3.614,03	360	0	3.920,03	1.960,01
27183686548	1.140,13	0	0	784,29	771,51	3.921,46	15.585,91	0	0	0	8.758,56	2.388,70	0	385,75	0	0	0	0	11.533,01	0	4.060,79	366	0	4.371,89	2.185,94
27183827664	1.002,60	0	0	689,68	691,77	3.448,42	13.719,13	0	0	0	7.794,96	2.125,90	0	345,88	0	0	0	0	10.266,74	0	3.614,03	360	0	3.920,03	1.960,01
27183903905	542,03	0	0	372,86	684,47	1.864,31	7.727,42	0	0	0	4.182,88	1.140,78	0	322,86	0	0	0	0	5.646,52	0	1.939,33	2.281,57	0	3.878,66	1.829,56
27184065482	1.209,30	0	0	831,88	814,76	4.159,39	16.528,00	0	0	0	9.243,23	2.520,88	0	407,38	0	0	0	0	12.171,49	0	4.285,50	390	0	4.617,00	2.308,50
27184680055	504,15	0	0	346,8	695,04	1.734,01	7.245,74	0	0	0	3.917,44	1.068,39	0	347,52	0	0	0	0	5.333,35	0	1.816,27	2.496,79	0	3.938,54	1.969,27
27185415150	991,6	0	0	682,12	681,87	3.410,61	13.566,39	0	0	0	7.717,94	2.104,89	0	340,93	0	0	0	0	10.163,76	0	3.578,32	336	0	3.863,92	1.931,96
27185707410	872,19	0	0	599,98	795,22	2.999,89	12.128,14	0	0	0	6.881,29	1.876,72	0	397,61	0	0	0	0	9.155,62	0	3.190,42	1.548,04	0	4.506,25	2.253,13
27185869607	568,19	0	0	390,86	714,46	1.954,28	8.097,30	0	0	0	4.366,14	1.190,77	0	357,23	0	0	0	0	5.914,14	0	2.024,30	2.381,53	0	4.048,60	2.024,31
27185893370	387,86	0	0	266,81	899,04	1.334,06	5.938,81	0	0	0	3.102,73	846,2	0	369,96	0	0	0	0	4.318,89	0	1.438,54	4.301,18	0	5.094,54	2.096,46
27186056758	412,7	0	0	283,9	768,4	1.419,49	6.130,91	0	0	0	3.276,75	893,66	0	369,96	0	0	0	0	4.540,37	0	1.519,22	3.335,36	0	4.354,28	2.096,46
27186385107	1.026,24	0	0	705,95	651,33	3.529,76	13.985,96	0	0	0	7.960,65	2.171,09	0	325,66	0	0	0	0	10.457,40	0	3.690,85	0	0	3.690,85	1.845,42
27186579092	1.190,78	0	0	819,14	804,15	4.095,68	16.276,71	0	0	0	9.113,45	2.485,49	0	402,07	0	0	0	0	12.001,01	0	4.225,33	390	0	4.556,83	2.278,41
27186739642	834,78	0	0	574,24	1.487,00	2.871,21	12.333,80	0	0	0	6.233,97	1.700,17	0	758,5	0	0	0	0	8.692,64	0	2.890,30	6.512,99	0	8.426,34	4.298,16
27187080563	732,97	0	0	504,21	530,01	2.521,06	10.054,00	0	0	0	5.905,89	1.610,70	0	265	0	0	0	0	7.781,59	0	2.738,19	312	0	3.003,39	1.501,69
27188863316	687,93	0	0	473,23	502,39	2.366,13	9.441,10	0	0	0	5.590,29	1.524,63	0	251,19	0	0	0	0	7.366,11	0	2.591,86	300	0	2.846,86	1.423,43
27188869012	1.013,63	0	0	697,27	698,09	3.486,36	13.868,78	0	0	0	7.872,24	2.146,98	0	349,05	0	0	0	0	10.368,27	0	3.649,86	360	0	3.955,86	1.977,93
27189034127	577,76	0	0	397,44	779,44	1.987,22	8.286,69	0	0	0	4.433,23	1.209,06	0	389,72	0	0	0	0	6.032,01	0	2.055,41	2.778,13	0	4.416,82	2.208,41
27190289759	779,77	0	0	536,41	562,24	2.682,03	10.694,35	0	0	0	6.233,79	1.700,13	0	281,12	0	0	0	0	8.215,04	0	2.890,21	348	0	3.186,01	1.593,01
27200077623	410,57	0	0	282,43	587,75	1.412,16	5.922,58	0	0	0	3.261,83	889,59	0	293,88	0	0	0	0	4.445,30	0	1.512,30	2.139,18	0	3.330,60	1.665,30
27200104884	875,57	0	0	602,3	564,95	3.011,51	11.941,76	0	0	0	6.904,96	1.883,17	0	282,48	0	0	0	0	9.070,61	0	3.201,39	0	0	3.201,39	1.600,69
27200109924	1.021,90	0	0	702,96	702,84	3.514,81	13.981,02	0	0	0	7.930,21	2.162,78	0	351,42	0	0	0	0	10.444,41	0	3.676,73	360	0	3.982,73	1.991,37
27200331384	281,45	0	0	193,61	1.097,49	968,06	4.754,60	0	0	0	2.164,57	590,34	0	563,74	0	0	0	0	3.318,65	0	1.003,57	6.135,90	0	6.219,09	3.194,54
27200496332	499,15	0	0	343,36	689,3	1.716,81	7.175,02	0	0	0	3.882,40	1.058,84	0	344,65	0	0	0	0	5.285,89	0	1.800,02	2.477,68	0	3.906,05	1.953,03
27200635782	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
27200793604	479,83	0	0	330,07	838,46	1.650,36	7.073,15	0	0	0	3.747,05	1.021,92	0	413	0	0	0	0	5.181,97	0	1.737,27	3.545,89	0	4.751,28	2.340,34
27201250213	637,65	0	0	210,79	1.478,50	1.053,97	5.794,49	0	0	0	6.182,02	1.686,01	0	754,25	0	0	0	0	8.622,28	0	2.866,21	6.484,65	0	8.378,16	4.274,09
27201702483	361,54	0	0	119,52	654,86	597,59	3.101,99	0	0	0	3.671,94	1.001,44	0	327,43	0	0	0	0	5.000,81	0	1.702,44	2.362,88	0	3.710,89	1.855,45
27201927558	1.013,63	0	0	697,27	698,09	3.486,36	13.868,78	0	0	0	7.872,24	2.146,98	0	349,05	0	0	0	0	10.368,27	0	3.649,86	360	0	3.955,86	1.977,93
27202057747	1.015,51	0	0	698,57	699,17	3.492,85	13.894,38	0	0	0	7.885,47	2.150,58	0	349,59	0	0	0	0	10.385,64	0	3.655,99	360	0	3.961,99	1.981,00
27202049651	950,35	0	0	314,17	823,91	1.570,83	7.256,46	0	0	0	9.409,96	2.566,35	0	411,95	0	0	0	0	12.388,26	0	4.362,80	360	0	4.668,80	2.334,40
27202067692	502,78	0	0	345,86	693,47	1.729,32	7.226,44	0	0	0	3.907,89	1.065,79	0	346,74	0	0	0	0	5.320,42	0	1.811,84	2.491,57	0	3.929,67	1.964,84
27202312816	894,12	0	0	615,06	627,79	3.075,32	12.245,65	0	0	0	7.034,94	1.918,62	0	313,89	0	0	0	0	9.267,45	0	3.261,65	348	0	3.557,45	1.778,73
27203129837	996,74	0	0	685,66	686,61	3.428,28	13.637,90	0	0	0	7.753,94	2.114,71	0	343,31	0	0	0	0	10.211,96	0	3.595,01	348	0	3.890,81	1.945,40
27203418545	1.002,60	0	0	689,68	637,77	3.448,42	13.665,13	0	0	0	7.794,96	2.125,90	0	318,88	0	0	0	0	10.239,74	0	3.614,03	0	0	3.614,03	1.807,01
27204080203	958,18	0	0	659,13	612,31	3.295,66	13.062,58	0	0	0	7.483,79	2.041,03	0	306,16	0	0	0	0	9.830,98	0	3.469,76	0	0	3.469,76	1.734,88
27204351002	730,66	0	0	241,54	658,7	1.207,69	5.604,21	0	0	0	7.412,73	2.021,65	0	329,35	0	0	0	0	9.763,73	0	3.436,81	348	0	3.732,61	1.866,30
27204414268	1.021,90	0	0	702,96	702,84	3.514,81	13.981,02	0	0	0	7.930,21	2.162,78	0	351,42	0	0	0	0	10.444,41	0	3.676,73	360	0	3.982,73	1.991,37
27204655389	234,1	0	0	161,03	937,64	805,17	3.979,39	0	0	0	1.832,76	499,84	0	468,82	0	0	0	0	2.801,42	0	849,73	5.251,27	0	5.313,31	2.656,66
27204778200	519,15	0	0	357,12	712,24	1.785,61	7.457,88	0	0	0	4.022,56	1.097,06	0	356,12	0	0	0	0	5.475,74	0	1.865,01	2.554,12	0	4.036,01	2.018,00
27206019498	109,82	0	0	75,54	136,7	377,71	1.563,60	0	0	0	769,41	209,84	0	68,35	0	0	0	0	1.047,60	0	356,72	491,68	0	774,65	387,33
27206223346	779,75	0	0	536,39	510,02	2.681,94	10.641,80	0	0	0	6.233,62	1.700,08	0	255,01	0	0	0	0	8.188,71	0	2.890,13	0	0	2.890,13	1.445,07
27206540910	375,03	0	0	257,98	1.312,06	1.289,92	6.185,09	0	0	0	2.820,22	769,15	0	575,27	0	0	0	0	4.164,64	0	1.307,56	7.208,78	0	7.435,02	3.259,84
27206627463	888,27	0	0	611,04	866,78	3.055,19	12.408,60	0	0	0	6.993,93	1.907,44	0	402,22	0	0	0	0	9.303,59	0	3.242,64	1.963,67	0	4.911,76	2.279,24
27206648843	1.058,66	0	0	728,25	723,91	3.641,24	14.479,71	0	0	0	8.187,74	2.233,02	0	361,95	0	0	0	0	10.782,71	0	3.796,14	360	0	4.102,14	2.051,07
27206767230	806,71	0	0	266,68	663,06	1.333,40	6.123,33	0	0	0	8.104,09	2.210,21	0	331,53	0	0	0	0	10.645,83	0	3.757,35	0	0	3.757,35	1.878,68
27206960774	1.169,78	0	0	804,69	787,61	4.023,45	15.987,31	0	0	0	8.966,32	2.445,36	0	393,8	0	0	0	0	11.805,48	0	4.157,11	360	0	4.463,11	2.231,56
27207262361	446,03	0	0	147,45	780,55	737,24	3.799,54	0	0	0	4.440,00	1.210,91	0	390,27	0	0	0	0	6.041,18	0	2.058,55	2.781,82	0	4.423,10	2.211,55
27207661150	1.042,11	0	0	716,87	714,42	3.584,33	14.255,22	0	0	0	8.071,82	2.201,40	0	357,21	0	0	0	0	10.630,43	0	3.742,39	360	0	4.048,39	2.024,19
27207961820	363,13	0	0	120,04	657,22	600,21	3.115,08	0	0	0	3.686,35	1.005,37	0	328,61	0	0	0	0	5.020,33	0	1.709,13	2.370,74	0	3.724,26	1.862,13
27208164010	1.048,52	0	0	721,28	1.271,91	3.606,38	14.896,02	0	0	0	7.854,80	2.142,22	0	635,95	0	0	0	0	10.632,97	0	3.641,77	4.194,94	0	7.207,47	3.603,73
27208850852	775,46	0	0	533,44	1.418,99	2.667,19	11.495,05	0	0	0	5.818,37	1.586,83	0	724,5	0	0	0	0	8.129,70	0	2.697,61	6.286,30	0	8.040,97	4.105,48
27209172629	225,44	0	0	155,08	854,77	775,4	3.784,06	0	0	0	1.579,52	430,78	0	427,38	0	0	0	0	2.437,68	0	732,32	4.836,88	0	4.843,67	2.421,84
27209227172	1.111,01	0	0	764,26	753,92	3.821,30	15.189,95	0	0	0	8.554,54	2.333,06	0	376,96	0	0	0	0	11.264,56	0	3.966,19	360	0	4.272,19	2.136,10
27209374736	1.262,03	0	0	868,15	840,49	4.340,74	17.238,84	0	0	0	9.612,65	2.621,63	0	420,24	0	0	0	0	12.654,52	0	4.456,77	360	0	4.762,77	2.381,39
27210106656	1.074,61	0	0	739,22	733,05	3.696,12	14.696,16	0	0	0	8.299,54	2.263,51	0	366,53	0	0	0	0	10.929,58	0	3.847,97	360	0	4.153,97	2.076,98

CUIT:
Período
Secuencia:
Contribuyente:

27210360056	1.807,11	0	0	1.243,11	1.565,85	6.215,55	25.046,81	0	0	0	13.431,71	3.663,19	0	797,93	0	0	0	0	17.892,83	0	6.227,43	3.112,64	0	8.873,17	4.521,59
27210518717	402,21	0	0	132,96	661,36	664,81	3.383,76	0	0	0	4.041,67	1.102,27	0	330,68	0	0	0	0	5.474,62	0	1.873,87	2.204,55	0	3.747,74	1.873,86
27210583411	1.121,61	0	0	771,55	705,99	3.857,77	15.279,78	0	0	0	8.628,82	2.353,32	0	353	0	0	0	0	11.335,14	0	4.000,64	0	0	4.000,64	2.000,32
27211156525	1.198,76	0	0	824,63	750,22	4.123,13	16.326,50	0	0	0	9.169,38	2.500,74	0	375,11	0	0	0	0	12.045,23	0	4.251,26	0	0	4.251,26	2.125,63
27211507573	1.163,49	0	0	800,36	730	4.001,82	15.847,99	0	0	0	8.922,27	2.433,35	0	365	0	0	0	0	11.720,62	0	4.136,69	0	0	4.136,69	2.068,34
27213239878	534,73	0	0	367,84	676,1	1.839,19	7.624,15	0	0	0	4.131,69	1.126,83	0	338,05	0	0	0	0	5.596,57	0	1.915,60	2.253,65	0	3.831,20	1.915,61
27213929262	487,07	0	0	335,05	834,31	1.675,27	7.163,11	0	0	0	3.797,79	1.035,76	0	417,15	0	0	0	0	5.250,70	0	1.760,79	3.490,53	0	4.727,74	2.363,87
27214249079	402,21	0	0	132,96	715,36	664,81	3.437,76	0	0	0	4.041,67	1.102,27	0	357,68	0	0	0	0	5.501,62	0	1.873,87	2.564,55	0	4.053,74	2.026,86
27214534881	1.149,61	0	0	790,82	722,05	3.954,09	15.659,71	0	0	0	8.825,03	2.406,83	0	361,02	0	0	0	0	11.592,88	0	4.091,60	0	0	4.091,60	2.045,80
27214654720	460,17	0	0	316,55	590,61	1.582,74	6.569,86	0	0	0	3.609,31	984,36	0	295,31	0	0	0	0	4.888,98	0	1.673,41	1.968,71	0	3.346,81	1.673,41
27214672206	1.034,08	0	0	711,34	655,82	3.556,70	14.092,26	0	0	0	8.015,54	2.186,06	0	327,91	0	0	0	0	10.529,51	0	3.716,30	0	0	3.716,30	1.858,15
27214724443	1.019,14	0	0	701,07	647,25	3.505,33	13.889,60	0	0	0	7.910,89	2.157,51	0	323,63	0	0	0	0	10.392,03	0	3.667,77	0	0	3.667,77	1.833,89
27214886028	1.030,17	0	0	708,65	707,58	3.543,27	14.093,25	0	0	0	7.988,17	2.178,59	0	353,79	0	0	0	0	10.520,55	0	3.703,61	360	0	4.009,61	2.004,80
27216019755	1.019,14	0	0	701,07	647,25	3.505,33	13.889,60	0	0	0	7.910,89	2.157,51	0	323,63	0	0	0	0	10.392,03	0	3.667,77	0	0	3.667,77	1.833,89
27216157643	752,89	0	0	517,91	543,23	2.589,55	10.325,98	0	0	0	6.045,42	1.648,75	0	271,61	0	0	0	0	7.965,78	0	2.802,88	324	0	3.078,28	1.539,14
27216281646	534,02	0	0	367,35	888,13	1.836,74	7.826,94	0	0	0	4.126,72	1.125,47	0	444,07	0	0	0	0	5.696,26	0	1.913,30	3.669,94	0	5.032,75	2.516,37
27216361887	994,93	0	0	684,41	687,37	3.422,04	13.615,08	0	0	0	7.741,23	2.111,24	0	343,69	0	0	0	0	10.196,16	0	3.589,11	360	0	3.895,11	1.947,56
27216622214	1.205,44	0	0	829,22	808,05	4.146,11	16.471,13	0	0	0	9.216,18	2.513,50	0	404,03	0	0	0	0	12.133,71	0	4.272,96	360	0	4.578,96	2.289,48
27216816426	465,56	0	0	320,26	650,8	1.601,29	6.700,12	0	0	0	3.647,09	994,66	0	325,4	0	0	0	0	4.967,15	0	1.690,92	2.349,32	0	3.687,84	1.843,92
27216875996	791,81	0	0	544,68	894,43	2.723,41	11.182,87	0	0	0	6.318,09	1.723,12	0	374,57	0	0	0	0	8.415,78	0	2.929,30	2.516,63	0	5.068,44	2.122,57
27217081969	372,71	0	0	256,39	1.306,74	1.281,94	6.149,62	0	0	0	2.803,96	764,72	0	589,9	0	0	0	0	4.158,58	0	1.300,02	7.182,16	0	7.404,86	3.342,76
27217398067	395,9	0	0	272,34	894,43	1.361,71	6.038,65	0	0	0	3.159,05	861,56	0	374,57	0	0	0	0	4.395,18	0	1.464,65	4.239,74	0	5.068,43	2.122,57
27217418521	208,75	0	0	143,6	1.424,21	717,98	4.136,59	0	0	0	1.462,56	398,88	0	727,1	0	0	0	0	2.588,54	0	678,1	8.696,96	0	8.070,52	4.120,26
27217571877	454,6	0	0	312,72	862,12	1.563,59	6.769,01	0	0	0	3.544,61	966,71	0	389,34	0	0	0	0	4.900,66	0	1.643,41	3.814,03	0	4.885,34	2.206,28
27217573861	479,13	0	0	329,59	1.065,07	1.647,97	7.290,72	0	0	0	3.645,87	994,33	0	488,39	0	0	0	0	5.128,59	0	1.690,36	5.111,84	0	6.035,42	2.767,55
27217787926	1.058,66	0	0	728,25	669,91	3.641,24	14.425,71	0	0	0	8.187,74	2.233,02	0	334,95	0	0	0	0	10.755,71	0	3.796,14	0	0	3.796,14	1.898,07
27218034670	386,3	0	0	127,7	691,7	638,52	3.306,42	0	0	0	3.897,04	1.062,83	0	345,85	0	0	0	0	5.305,72	0	1.806,81	2.485,66	0	3.919,62	1.959,81
27218733994	1.035,37	0	0	712,23	710,56	3.561,15	14.163,78	0	0	0	8.024,59	2.188,52	0	355,28	0	0	0	0	10.568,39	0	3.720,49	360	0	4.026,49	2.013,25
27219264033	1.461,95	0	0	1.005,67	1.367,99	5.028,35	20.363,99	0	0	0	11.013,35	3.003,64	0	683,99	0	0	0	0	14.700,98	0	5.106,19	3.112,64	0	7.751,93	3.875,97
27219373444	1.195,10	0	0	822,11	802,12	4.110,53	16.330,79	0	0	0	9.143,70	2.493,74	0	401,06	0	0	0	0	12.038,50	0	4.239,35	360	0	4.545,35	2.272,68
27219581055	1.229,84	0	0	846	822,04	4.230,01	16.802,08	0	0	0	9.387,10	2.560,12	0	411,02	0	0	0	0	12.358,24	0	4.352,20	360	0	4.658,20	2.329,10
27219606775	420,12	0	0	289	544,7	1.445,00	6.003,59	0	0	0	3.328,72	907,83	0	272,35	0	0	0	0	4.508,90	0	1.543,32	1.815,67	0	3.086,64	1.543,31
27219943895	998,29	0	0	686,72	689,3	3.433,61	13.660,71	0	0	0	7.764,79	2.117,67	0	344,65	0	0	0	0	10.227,11	0	3.600,04	360	0	3.906,04	1.953,02
27220027266	952,73	0	0	314,95	825,67	1.574,75	7.274,28	0	0	0	9.431,55	2.572,24	0	412,84	0	0	0	0	12.416,63	0	4.372,81	360	0	4.678,81	2.339,40
27220271515	421,22	0	0	289,76	894,43	1.448,80	6.367,66	0	0	0	3.336,45	909,94	0	374,57	0	0	0	0	4.620,96	0	1.546,90	4.142,99	0	5.068,44	2.122,56
27220514744	762,49	0	0	524,51	1.404,12	2.622,56	11.311,58	0	0	0	5.727,46	1.562,03	0	717,06	0	0	0	0	8.006,55	0	2.655,46	6.236,71	0	7.956,66	4.063,34
27220910135	1.904,03	0	0	1.309,78	1.621,41	6.548,89	26.361,66	0	0	0	14.110,73	3.848,38	0	825,71	0	0	0	0	18.784,82	0	6.542,25	3.112,64	0	9.187,99	4.679,00
27220956674	500,96	0	0	344,61	716,91	1.723,06	7.226,25	0	0	0	3.895,15	1.062,31	0	358,46	0	0	0	0	5.315,92	0	1.805,93	2.654,79	0	4.062,50	2.031,25
27221166340	1.764,35	0	0	1.213,69	1.128,44	6.068,45	24.053,71	0	0	0	13.132,07	3.581,47	0	564,22	0	0	0	0	17.277,76	0	6.088,51	360	0	6.394,51	3.197,25
27221230812	974,14	0	0	670,11	621,46	3.350,54	13.279,07	0	0	0	7.595,59	2.071,52	0	310,73	0	0	0	0	9.977,84	0	3.521,59	0	0	3.521,59	1.760,80
27221232076	435,25	0	0	299,41	728,39	1.497,05	6.383,92	0	0	0	3.338,46	910,49	0	320,05	0	0	0	0	4.569,00	0	1.547,83	3.034,96	0	4.127,55	1.813,62
27221249556	766,06	0	0	526,97	1.408,21	2.634,85	11.362,08	0	0	0	5.752,49	1.568,86	0	719,11	0	0	0	0	8.040,46	0	2.667,06	6.250,36	0	7.979,87	4.074,93
27221524751	1.002,60	0	0	689,68	691,77	3.448,42	13.719,13	0	0	0	7.794,96	2.125,90	0	345,88	0	0	0	0	10.266,74	0	3.614,03	360	0	3.920,03	1.960,01
27221538027	1.024,66	0	0	704,86	704,42	3.524,30	14.018,44	0	0	0	7.949,53	2.168,05	0	352,21	0	0	0	0	10.469,79	0	3.685,69	360	0	3.991,69	1.995,85
27221761982	895,18	0	0	615,79	1.350,99	3.078,96	12.982,63	0	0	0	6.753,47	1.841,85	0	690,49	0	0	0	0	9.285,81	0	3.131,15	5.322,87	0	7.655,59	3.912,79
27221971022	391,88	0	0	269,58	896,73	1.347,88	5.988,72	0	0	0	3.130,89	853,88	0	372,27	0	0	0	0	4.357,04	0	1.451,59	4.270,46	0	5.081,48	2.109,51
27222160419	1.122,76	0	0	772,34	706,65	3.861,71	15.295,32	0	0	0	8.636,84	2.355,50	0	353,33	0	0	0	0	11.345,67	0	4.004,35	0	0	4.004,35	2.002,18
27222254790	1.006,27	0	0	692,21	639,88	3.461,07	13.715,01	0	0	0	7.820,72	2.132,92	0	319,94	0	0	0	0	10.273,58	0	3.625,97	0	0	3.625,97	1.812,99
27222410385	1.002,60	0	0	689,68	637,77	3.448,42	13.665,13	0	0	0	7.794,96	2.125,90	0	318,88	0	0	0	0	10.239,74	0	3.614,03	0	0	3.614,03	1.807,01
27222516159	1.185,38	0	0	815,42	796,55	4.077,11	16.198,97	0	0	0	9.075,64	2.475,17	0	398,28	0	0	0	0	11.949,09	0	4.207,80	360	0	4.513,80	2.256,90
27222799622	1.169,78	0	0	804,69	733,61	4.023,45	15.933,31	0	0	0	8.966,32	2.445,36	0	366,8	0	0	0	0	11.778,48	0	4.157,11	0	0	4.157,11	2.078,56
27222882589	1.154,35	0	0	794,08	724,76	3.970,39	15.724,00	0	0	0	8.858,23	2.415,88	0	362,38	0	0	0	0	11.636,49	0	4.107,00	0	0	4.107,00	2.053,50
27222959336	1.163,24	0	0	800,19	729,86	4.000,97	15.844,62	0	0	0	8.920,52	2.432,87	0	364,93	0	0	0	0	11.718,32	0	4.135,88	0	0	4.135,88	2.067,94
27223100495	1.046,72	0	0	720,04	717,06	3.600,18	14.317,73	0	0	0	8.104,09	2.210,21	0	358,53	0	0	0	0	10.672,83	0	3.757,35	360	0	4.063,35	2.031,68
27223340844	842,34	0	0	579,44	599,9	2.897,21	11.544,92	0	0	0	6.672,13	1.819,67	0	299,95	0	0	0	0	8.791,75	0	3.093,44	360	0	3.399,44	1.699,72
27223433567	1.024,66	0	0	704,86	704,42	3.524,30	14.018,44	0	0	0	7.949,53	2.168,05	0	352,21	0	0	0	0	10.469,79	0	3.685,69	360	0	3.991,69	1.995,85
27223908999	618,2	0	0	425,26	771,79	2.126,28	8.804,40	0	0	0	4.716,51	1.286,32	0	317,38	0	0	0	0	6.320,21	0	2.186,74	2.572,64	0	4.373,48	1.798,46
27224104958	2.736,38	0	0	904,59	2.797,81	4.522,95	21.319,28	0	0	0	25.646,61	6.994,53	0	1.398,91	0	0	0	0	34.040,05	0	11.191,25	0	0	11.191,25	5.595,62
27224281868	1.286,73	0	0	425,36	1.487,00	2.126,82	10.196,34	0	0	0	12.467,94	3.400,35	0	743,5	0	0	0	0	16.611,79	0	5.780,59	3.112,64	0	8.426,33	4.213,17
27224310205	361,54	0	0	119,52	654,86	597,59	3.101,99	0	0	0	3.671,94	1.001,44	0	327,43	0	0	0	0	5.000,81	0	1.702,44	2.362,88	0	3.710,89	1.855,45
27224352811	506,49	0	0	348,41	643,72	1.742,07	7.224,86	0	0	0	3.933,86	1.072,87	0	321,86	0	0	0	0	5.328,59	0	1.823,88	2.145,74	0	3.647,76	1.823,88
27224601781	1.224,77	0	0	842,52	765,13	4.212,58	16.679,32	0	0	0	9.351,58	2.550,43	0	382,56	0	0	0	0	12.284,57	0	4.335,73	0	0	4.335,73	2.167,87
27224618501	716,14	0	0	492,63	1.350,99	2.463,17	10.656,29	0	0	0	5.402,77	1.473,48	0	690,49	0	0	0	0	7.566,74	0	2.504,92	6.059,61	0	7.655,59	3.912,79
27224899179	1.069,69	0	0	735,84	730,23	3.679,18	14.629,35	0	0	0	8.265,02	2.254,10	0	365,11	0	0	0	0	10.884,23	0	3.831,97	360	0	4.137,97	2.068,98
27225043065	509,6	0	0	350,55	701,29	1.752,77	7.322,87	0	0	0	3.955,67	1.078,82	0	350,65	0	0	0	0	5.385,14	0	1.833,99	2.517,64	0	3.973,98	1.986,99
27225133633	497,33	0	0	342,11	633,22	1.710,55	7.095,31	0	0	0	3.869,66	1.055,36	0	316,61	0	0	0	0	5.241,63	0	1.794,12	2.110,73	0	3.588,24	1.794,11
27225142284	422,18	0	0	290,42	1.097,48	1.452,09	6.583,15	0	0	0	3.246,86	885,51	0	563,74	0	0	0	0	4.696,11	0	1.505,36	5.545,55	0	6.219,08	3.194,54
27225253388	483,89	0	0	332,87	559,86	1.664,34	6.847,36	0	0	0	3.421,35	933,09	0	279,93	0	0	0	0	4.634,37	0	1.586,26	1.866,19	0	3.172,52	1.586,27
27225372255	798,37	0	0	549,2	1.032,37	2.746,00	11.406,14	0	0	0	5.978,90	1.630,61	0	401,83	0	0	0	0	8.011,34	0	2.772,04	3.621,22	0	5.850,08	2.277,03
27225622820	265,35	0	0	182,53	1.809,84	912,66	5.257,66	0	0	0	1.999,29	545,26	0	191,96	0	0	0	0	2.736,51	0	926,94	10.975,10	0	10.255,78	1.087,76
27225724925	1.046,03	0	0	719,56	716,67	3.597,79	14.308,34	0	0	0	8.099,25	2.208,89	0	358,33	0	0	0	0	10.666,47	0	3.755,11	360	0	4.061,11	2.030,55
27225919882	1.334,39	0	0	917,92	881,97	4.589,61	18.220,49	0	0	0	10.119,60	2.759,89	0	440,98	0	0	0	0	13.320,47	0	4.691,82	360	0	4.997,82	2.498,91
27226231542	154,47	0	0	106,26	1.097,49	531,3	3.104,63	0	0	0	1.082,29	295,17	0	563,74	0	0	0	0	1.941,20	0	501,79	6.726,23	0	6.219,09	3.194,55
27226295130	1.099,94	0	0	756,65	747,57	3.783,25	15.039,84	0	0	0	8.477,02	2.311,91	0	373,79	0	0	0	0	11.162,72	0	3.930,25	360	0	4.236,25	2.118,13
27226857406	533,06	0	0	366,69	934,41	1.833,47	7.860,83	0	0	0	4.243,31	1.157,27	0	334,59	0	0	0	0	5.735,17	0	1.967,35	3.914,85	0	5.294,97	1.896,02
27226924510	1.753,86	0	0	1.206,48	1.535,33	6.032,39	24.324,36	0	0	0	13.058,61	3.561,44	0	782,66	0	0	0	0	17.402,71	0	6.054,45	3.112,64	0	8.700,19	4.435,09
27226959829	463,82	0	0	319,06	594,8	1.595,31	6.621,52	0	0	0	3.634,91	991,34	0	297,4	0	0	0	0	4.923,65	0	1.685,27	1.982,68	0	3.370,55	1.685,28
27227063462	1.029,64	0	0	708,29	707,28	3.541,45	14.086,10	0	0	0	7.984,48	2.177,58	0	353,64	0	0	0	0	10.515,70	0	3.701,89	360	0	4.007,89	2.003,95
27227106897	858,88	0	0	590,82	609,39	2.954,12	11.769,39	0	0	0	6.788,05	1.851,29	0	304,69	0	0	0	0	8.944,03	0	3.147,19	360	0	3.453,19	1.726,59
27227126774	1.006,27	0	0	692,21	693,88	3.461,07	13.769,01	0	0	0	7.820,72	2.132,92	0	346,94	0	0	0	0	10.300,58	0	3.625,97	360	0	3.931,97	1.965,99
27227594859	1.130,73	0	0	777,83	765,22	3.889,15	15.457,55	0	0	0	8.692,74	2.370,75	0	382,61	0	0	0	0	11.446,10	0	4.030,27	360	0	4.336,27	2.168,14
27227688845	872,19	0	0	599,98	795,22	2.999,89	12.128,14	0	0	0	6.881,29	1.876,72	0	397,61	0	0	0	0	9.155,62	0	3.190,42	1.548,04	0	4.506,25	2.253,13
27227838154	509,6	0	0	350,55	701,29	1.752,77	7.322,87	0	0	0	3.955,67	1.078,82	0	350,65	0	0	0	0	5.385,14	0	1.833,99	2.517,64	0	3.973,98	1.986,99
27228022360	1.035,44	0	0	712,28	736,11	3.561,38	14.190,22	0	0	0	8.025,07	2.188,65	0	368,06	0	0	0	0	10.581,78	0	3.720,71	530,1	0	4.171,30	2.085,65
27228241364	1.943,60	0	0	1.337,00	1.569,60	6.685,00	26.824,05	0	0	0	14.388,00	3.924,00	0	784,8	0	0	0	0	19.096,80	0	6.278,40	0	0	6.278,40	3.139,20
27228265670	737,13	0	0	507,07	526,99	2.535,36	10.105,02	0	0	0	5.935,04	1.618,65	0	263,5	0	0	0	0	7.817,19	0	2.751,70	276	0	2.986,30	1.493,15
27228332297	740,86	0	0	509,64	1.379,32	2.548,18	11.005,78	0	0	0	5.575,94	1.520,71	0	704,66	0	0	0	0	7.801,31	0	2.585,21	6.154,06	0	7.816,16	3.993,08
27228335946	1.581,13	0	0	1.087,66	1.023,41	5.438,29	21.568,05	0	0	0	11.848,40	3.231,38	0	511,71	0	0	0	0	15.591,49	0	5.493,35	360	0	5.799,35	2.899,67
27228417861	477,97	0	0	328,8	665,03	1.643,99	6.875,65	0	0	0	3.734,07	1.018,38	0	313,63	0	0	0	0	5.066,08	0	1.731,25	2.396,77	0	3.768,50	1.777,23
27228527993	1.139,42	0	0	783,8	1.836,27	3.919,02	16.641,45	0	0	0	8.368,39	2.282,29	0	752,88	0	0	0	0	11.403,56	0	3.879,89	7.677,22	0	10.405,53	4.266,30
27229118647	1.142,44	0	0	785,88	717,94	3.929,42	15.562,40	0	0	0	8.774,77	2.393,12	0	358,97	0	0	0	0	11.526,86	0	4.068,30	0	0	4.068,30	2.034,15
27229151628	445,73	0	0	147,35	780,1	736,74	3.797,06	0	0	0	4.437,28	1.210,17	0	390,05	0	0	0	0	6.037,50	0	2.057,28	2.780,33	0	4.420,56	2.210,29
27229964858	546,7	0	0	376,07	902,67	1.880,35	8.006,23	0	0	0	4.215,55	1.149,70	0	451,33	0	0	0	0	5.816,58	0	1.954,48	3.718,39	0	5.115,11	2.557,56
27230669568	879,63	0	0	605,1	567,28	3.025,48	11.996,89	0	0	0	6.933,43	1.890,94	0	283,64	0	0	0	0	9.108,01	0	3.214,59	0	0	3.214,59	1.607,29
27231105188	1.018,85	0	0	700,87	879,3	3.504,34	14.117,92	0	0	0	7.908,88	2.156,97	0	439,65	0	0	0	0	10.505,50	0	3.666,84	1.548,04	0	4.982,67	2.491,34
27231696585	1.367,29	0	0	940,56	900,83	4.702,79	18.666,93	0	0	0	10.350,17	2.822,77	0	450,42	0	0	0	0	13.623,36	0	4.798,71	360	0	5.104,71	2.552,36
27231823218	1.043,96	0	0	718,14	715,48	3.590,69	14.280,31	0	0	0	8.084,77	2.204,94	0	357,74	0	0	0	0	10.647,45	0	3.748,40	360	0	4.054,40	2.027,20
27232114520	836,82	0	0	575,65	542,74	2.878,24	11.416,09	0	0	0	6.633,49	1.809,13	0	271,37	0	0	0	0	8.713,99	0	3.075,53	0	0	3.075,53	1.537,76

CUIT:
Período
Secuencia:
Contribuyente:

27232316085	823,51	0	0	566,49	1.007,19	2.832,47	11.707,62	0	0	0	6.155,04	1.678,65	0	310,73	0	0	0	0	8.144,42	0	2.853,70	3.357,30	0	5.707,41	1.760,80
27232452965	1.035,44	0	0	712,28	736,11	3.561,38	14.190,22	0	0	0	8.025,07	2.188,65	0	368,06	0	0	0	0	10.581,78	0	3.720,71	530,1	0	4.171,30	2.085,65
27232487025	1.013,63	0	0	697,27	698,09	3.486,36	13.868,78	0	0	0	7.872,24	2.146,98	0	349,05	0	0	0	0	10.368,27	0	3.649,86	360	0	3.955,86	1.977,93
27232735207	1.024,66	0	0	704,86	704,42	3.524,30	14.018,44	0	0	0	7.949,53	2.168,05	0	352,21	0	0	0	0	10.469,79	0	3.685,69	360	0	3.991,69	1.995,85
27232846807	475,31	0	0	326,96	661,97	1.634,81	6.837,92	0	0	0	3.715,37	1.013,28	0	330,98	0	0	0	0	5.059,63	0	1.722,58	2.386,57	0	3.751,16	1.875,58
27233301294	537,48	0	0	369,73	679,25	1.848,65	7.663,03	0	0	0	4.150,96	1.132,08	0	339,62	0	0	0	0	5.622,66	0	1.924,54	2.264,16	0	3.849,08	1.924,54
27233669739	401,16	0	0	132,62	713,8	663,08	3.429,10	0	0	0	4.032,12	1.099,67	0	356,9	0	0	0	0	5.488,69	0	1.869,44	2.559,34	0	4.044,88	2.022,44
27233905300	960,75	0	0	660,9	1.631,43	3.304,50	14.115,10	0	0	0	7.116,60	1.940,89	0	697,36	0	0	0	0	9.754,85	0	3.299,51	6.994,42	0	9.244,77	3.951,68
27234311536	1.019,42	0	0	701,26	647,42	3.506,29	13.893,41	0	0	0	7.912,85	2.158,05	0	323,71	0	0	0	0	10.394,61	0	3.668,69	0	0	3.668,69	1.834,34
27234539855	506,87	0	0	348,68	698,16	1.743,39	7.284,30	0	0	0	3.936,56	1.073,61	0	349,08	0	0	0	0	5.359,25	0	1.825,13	2.507,21	0	3.956,26	1.978,13
27234678901	802,6	0	0	552,11	575,32	2.760,52	11.003,97	0	0	0	6.393,70	1.743,74	0	287,66	0	0	0	0	8.425,10	0	2.964,35	348	0	3.260,15	1.630,08
27234721165	434,88	0	0	299,15	342,93	1.495,76	5.993,58	0	0	0	3.817,32	1.041,09	0	171,46	0	0	0	0	5.029,87	0	1.769,85	204	0	1.943,25	971,63
27234879397	1.093,00	0	0	751,88	743,6	3.759,38	14.945,70	0	0	0	8.428,40	2.298,65	0	371,8	0	0	0	0	11.098,85	0	3.907,71	360	0	4.213,71	2.106,86
27235083561	750,93	0	0	516,56	977,97	2.582,82	10.735,29	0	0	0	5.646,50	1.539,96	0	400,76	0	0	0	0	7.587,22	0	2.617,92	3.439,91	0	5.541,84	2.270,96
27235142630	686,49	0	0	472,23	1.316,98	2.361,16	10.236,92	0	0	0	5.194,98	1.416,81	0	673,49	0	0	0	0	7.285,28	0	2.408,58	5.946,26	0	7.462,90	3.816,45
27235405623	1.135,83	0	0	781,33	714,14	3.906,66	15.472,64	0	0	0	8.728,42	2.380,48	0	357,07	0	0	0	0	11.465,97	0	4.046,81	0	0	4.046,81	2.023,41
27235488634	1.138,09	0	0	782,89	773,94	3.914,45	15.561,87	0	0	0	8.744,29	2.384,81	0	386,97	0	0	0	0	11.516,07	0	4.054,17	390	0	4.385,67	2.192,84
27235708618	562,96	0	0	387,26	708,46	1.936,28	8.023,31	0	0	0	4.329,48	1.180,77	0	354,23	0	0	0	0	5.864,48	0	2.007,31	2.361,54	0	4.014,62	2.007,31
27235804722	1.251,10	0	0	860,63	780,22	4.303,15	17.036,56	0	0	0	9.536,08	2.600,75	0	390,11	0	0	0	0	12.526,94	0	4.421,27	0	0	4.421,27	2.210,64
27235824812	516,42	0	0	355,25	709,11	1.776,23	7.419,31	0	0	0	4.003,45	1.091,85	0	354,55	0	0	0	0	5.449,85	0	1.856,14	2.543,70	0	4.018,29	2.009,14
27236014326	360,15	0	0	247,74	225,41	1.238,72	4.905,02	0	0	0	2.578,96	703,35	0	112,7	0	0	0	0	3.395,01	0	1.195,70	96	0	1.277,30	638,65
27236130016	904,45	0	0	622,17	1.359,49	3.110,84	13.111,56	0	0	0	6.818,41	1.859,57	0	694,74	0	0	0	0	9.372,72	0	3.161,26	5.344,12	0	7.703,76	3.936,88
27236489383	891,26	0	0	613,09	1.551,75	3.065,47	13.132,41	0	0	0	6.629,67	1.808,09	0	718,13	0	0	0	0	9.155,89	0	3.073,76	6.728,82	0	8.793,26	4.069,43
27236738189	1.021,90	0	0	702,96	648,84	3.514,81	13.927,02	0	0	0	7.930,21	2.162,78	0	324,42	0	0	0	0	10.417,41	0	3.676,73	0	0	3.676,73	1.838,37
27237392154	785,84	0	0	540,58	1.430,89	2.702,90	11.641,83	0	0	0	5.891,10	1.606,66	0	730,45	0	0	0	0	8.228,21	0	2.731,33	6.325,97	0	8.108,40	4.139,20
27237795267	634,9	0	0	436,75	781,29	2.183,73	9.030,94	0	0	0	4.543,57	1.239,15	0	390,65	0	0	0	0	6.173,37	0	2.106,56	2.730,31	0	4.427,32	2.213,66
27237933961	498,24	0	0	342,74	688,26	1.713,68	7.162,17	0	0	0	3.876,03	1.057,10	0	344,13	0	0	0	0	5.277,26	0	1.797,07	2.474,20	0	3.900,14	1.950,07
27238338633	502,78	0	0	345,86	693,47	1.729,32	7.226,44	0	0	0	3.907,89	1.065,79	0	346,74	0	0	0	0	5.320,42	0	1.811,84	2.491,57	0	3.929,67	1.964,84
27238384058	548,93	0	0	377,61	415,5	1.888,03	7.548,06	0	0	0	4.616,39	1.259,02	0	207,75	0	0	0	0	6.083,16	0	2.140,33	252	0	2.354,53	1.177,26
27239018276	1.126,20	0	0	774,71	708,63	3.873,56	15.342,08	0	0	0	8.661,00	2.362,09	0	354,31	0	0	0	0	11.377,40	0	4.015,55	0	0	4.015,55	2.007,78
27239214938	1.212,54	0	0	834,11	812,12	4.170,52	16.567,43	0	0	0	9.265,92	2.527,07	0	406,06	0	0	0	0	12.199,05	0	4.296,02	360	0	4.602,02	2.301,01
27239546329	495,84	0	0	341,09	631,52	1.705,45	7.074,33	0	0	0	3.859,27	1.052,53	0	315,76	0	0	0	0	5.227,56	0	1.789,30	2.105,06	0	3.578,60	1.789,30
27239925893	690,51	0	0	475	458,86	2.374,99	9.431,05	0	0	0	5.608,35	1.529,55	0	229,43	0	0	0	0	7.367,33	0	2.600,23	0	0	2.600,23	1.300,12
27240067094	1.163,49	0	0	800,36	784	4.001,82	15.901,99	0	0	0	8.922,27	2.433,35	0	392	0	0	0	0	11.747,62	0	4.136,69	360	0	4.442,69	2.221,34
27240487891	567,38	0	0	390,3	926,38	1.951,50	8.298,70	0	0	0	4.360,47	1.189,22	0	463,19	0	0	0	0	6.012,88	0	2.021,67	3.797,44	0	5.249,49	2.624,75
27240674780	1.030,17	0	0	708,65	653,58	3.543,27	14.039,25	0	0	0	7.988,17	2.178,59	0	326,79	0	0	0	0	10.493,55	0	3.703,61	0	0	3.703,61	1.851,80
27240766715	1.002,60	0	0	689,68	691,77	3.448,42	13.719,13	0	0	0	7.794,96	2.125,90	0	345,88	0	0	0	0	10.266,74	0	3.614,03	360	0	3.920,03	1.960,01
27240891927	984,98	0	0	677,57	840,52	3.387,83	13.639,00	0	0	0	7.671,54	2.092,24	0	420,26	0	0	0	0	10.184,04	0	3.556,81	1.419,00	0	4.762,96	2.381,48
27240906584	1.024,66	0	0	704,86	704,42	3.524,30	14.018,44	0	0	0	7.949,53	2.168,05	0	352,21	0	0	0	0	10.469,79	0	3.685,69	360	0	3.991,69	1.995,85
27241039450	872,42	0	0	600,13	1.117,26	3.000,67	12.453,13	0	0	0	6.497,69	1.772,10	0	365,38	0	0	0	0	8.635,17	0	3.012,56	3.904,19	0	6.331,12	2.070,49
27241260335	1.083,47	0	0	745,32	738,13	3.726,60	14.816,39	0	0	0	8.361,63	2.280,44	0	369,07	0	0	0	0	11.011,14	0	3.876,76	360	0	4.182,76	2.091,38
27241696001	818,44	0	0	563	532,2	2.815,01	11.166,68	0	0	0	6.504,68	1.774,00	0	266,1	0	0	0	0	8.544,78	0	3.015,81	0	0	3.015,81	1.507,90
27241880899	693,9	0	0	477,33	1.325,48	2.386,66	10.341,76	0	0	0	5.246,92	1.430,98	0	677,74	0	0	0	0	7.355,64	0	2.432,66	5.974,60	0	7.511,07	3.840,54
27241918810	509,6	0	0	350,55	701,29	1.752,77	7.322,87	0	0	0	3.955,67	1.078,82	0	350,65	0	0	0	0	5.385,14	0	1.833,99	2.517,64	0	3.973,98	1.986,99
27242138150	875,57	0	0	602,3	564,95	3.011,51	11.941,76	0	0	0	6.904,96	1.883,17	0	282,48	0	0	0	0	9.070,61	0	3.201,39	0	0	3.201,39	1.600,69
27242602892	879,27	0	0	604,85	1.538,01	3.024,23	12.962,88	0	0	0	6.545,67	1.785,18	0	784	0	0	0	0	9.114,85	0	3.034,81	6.683,01	0	8.715,37	4.442,68
27242624969	1.002,60	0	0	689,68	637,77	3.448,42	13.665,13	0	0	0	7.794,96	2.125,90	0	318,88	0	0	0	0	10.239,74	0	3.614,03	0	0	3.614,03	1.807,01
27242762989	1.034,68	0	0	711,76	1.261,33	3.558,78	14.705,60	0	0	0	7.757,82	2.115,77	0	645,66	0	0	0	0	10.519,25	0	3.596,81	4.177,30	0	7.147,52	3.658,76
27242801429	1.189,49	0	0	818,25	798,91	4.091,26	16.254,76	0	0	0	9.104,44	2.483,03	0	399,45	0	0	0	0	11.986,92	0	4.221,15	360	0	4.527,15	2.263,58
27243037250	412,7	0	0	283,9	899,04	1.419,49	6.261,55	0	0	0	3.276,75	893,66	0	369,96	0	0	0	0	4.540,37	0	1.519,22	4.206,26	0	5.094,54	2.096,46
27243304542	439,89	0	0	302,6	619,56	1.512,99	6.335,30	0	0	0	3.467,21	945,6	0	309,78	0	0	0	0	4.722,59	0	1.607,53	2.239,21	0	3.510,86	1.755,42
27243539361	14.543,39	0	0	10.004,37	11.200,01	50.021,84	200.171,40	0	0	0	52.198,33	14.235,91	0	2.847,18	0	0	0	0	69.281,42	0	44.800,03	0	0	44.800,03	11.388,73
27243568248	590,42	0	0	406,15	952,8	2.030,74	8.624,49	0	0	0	4.521,90	1.233,24	0	476,4	0	0	0	0	6.231,54	0	2.096,52	3.885,49	0	5.399,19	2.699,59
27243642618	582,73	0	0	400,86	731,13	2.004,28	8.302,86	0	0	0	4.467,99	1.218,54	0	322,08	0	0	0	0	6.008,61	0	2.071,52	2.437,09	0	4.143,05	1.825,13
27243648837	1.129,68	0	0	777,1	769,12	3.885,52	15.447,75	0	0	0	8.685,35	2.368,73	0	384,56	0	0	0	0	11.438,64	0	4.026,85	390	0	4.358,35	2.179,17
27243665766	875,19	0	0	602,04	619,63	3.010,21	11.991,53	0	0	0	6.902,31	1.882,45	0	309,82	0	0	0	0	9.094,58	0	3.200,16	366	0	3.511,26	1.755,63
27243680862	324,71	0	0	223,37	973,36	1.116,85	5.192,56	0	0	0	2.531,86	690,51	0	278,1	0	0	0	0	3.500,47	0	1.173,86	5.108,03	0	5.515,69	1.575,92
27243914251	569,13	0	0	391,51	769,54	1.957,53	8.164,65	0	0	0	4.372,76	1.192,57	0	384,77	0	0	0	0	5.950,10	0	2.027,37	2.745,14	0	4.360,74	2.180,37
27244226839	536,25	0	0	368,88	731,84	1.844,42	7.699,65	0	0	0	4.142,36	1.129,73	0	346,74	0	0	0	0	5.618,83	0	1.920,55	2.619,47	0	4.147,10	1.964,84
27244352680	1.006,27	0	0	692,21	693,88	3.461,07	13.769,01	0	0	0	7.820,72	2.132,92	0	346,94	0	0	0	0	10.300,58	0	3.625,97	360	0	3.931,97	1.965,99
27244913216	1.160,65	0	0	798,41	728,37	3.992,04	15.809,41	0	0	0	8.902,34	2.427,91	0	364,19	0	0	0	0	11.694,44	0	4.127,45	0	0	4.127,45	2.063,72
27245100847	409,03	0	0	281,37	531,99	1.406,86	5.846,79	0	0	0	3.251,03	886,64	0	265,99	0	0	0	0	4.403,66	0	1.507,30	1.773,29	0	3.014,60	1.507,30
27245544192	1.027,41	0	0	706,76	652	3.533,78	14.001,84	0	0	0	7.968,85	2.173,32	0	326	0	0	0	0	10.468,17	0	3.694,65	0	0	3.694,65	1.847,32
27245547825	341,28	0	0	234,76	939,17	1.173,82	5.373,60	0	0	0	2.776,32	757,18	0	312,29	0	0	0	0	3.845,79	0	1.287,20	4.746,75	0	5.321,94	1.769,66
27245930343	1.002,60	0	0	689,68	691,77	3.448,42	13.719,13	0	0	0	7.794,96	2.125,90	0	345,88	0	0	0	0	10.266,74	0	3.614,03	360	0	3.920,03	1.960,01
27245930904	409,21	0	0	281,49	586,19	1.407,47	5.903,30	0	0	0	3.252,27	886,98	0	293,09	0	0	0	0	4.432,34	0	1.507,87	2.133,97	0	3.321,74	1.660,87
27245963144	670,79	0	0	221,75	1.527,80	1.108,75	6.068,13	0	0	0	6.483,33	1.768,18	0	745,07	0	0	0	0	8.996,58	0	3.005,91	6.649,00	0	8.657,56	4.222,06
27246412540	539,14	0	0	370,87	735,16	1.854,37	7.740,55	0	0	0	4.162,62	1.135,26	0	348,3	0	0	0	0	5.646,18	0	1.929,94	2.630,52	0	4.165,88	1.973,70
27246443144	1.272,90	0	0	875,62	1.989,30	4.378,11	18.528,83	0	0	0	9.303,58	2.537,34	0	1.009,65	0	0	0	0	12.850,57	0	4.313,48	8.187,32	0	11.272,70	5.721,35
27246694538	750,46	0	0	516,24	977,44	2.581,22	10.728,70	0	0	0	5.643,23	1.539,06	0	354,1	0	0	0	0	7.536,39	0	2.616,41	3.438,13	0	5.538,82	2.006,57
27247145112	506,99	0	0	348,76	698,3	1.743,80	7.285,98	0	0	0	3.937,39	1.073,83	0	349,15	0	0	0	0	5.360,37	0	1.825,52	2.507,67	0	3.957,04	1.978,51
27247518466	1.057,49	0	0	727,45	669,24	3.637,23	14.409,88	0	0	0	8.179,57	2.230,79	0	334,62	0	0	0	0	10.744,98	0	3.792,34	0	0	3.792,34	1.896,17
27247703867	1.082,55	0	0	744,68	896,45	3.723,42	14.962,69	0	0	0	8.355,14	2.278,68	0	448,23	0	0	0	0	11.082,05	0	3.873,75	1.419,00	0	5.079,90	2.539,95
27247731216	505,58	0	0	347,79	696,68	1.738,94	7.266,02	0	0	0	3.927,50	1.071,14	0	348,34	0	0	0	0	5.346,98	0	1.820,93	2.502,27	0	3.947,86	1.973,93
27248125573	1.296,96	0	0	892,18	860,52	4.460,90	17.712,79	0	0	0	9.857,42	2.688,39	0	430,26	0	0	0	0	12.976,07	0	4.570,26	360	0	4.876,26	2.438,13
27248182038	816,6	0	0	561,74	585,15	2.808,69	11.195,75	0	0	0	6.491,80	1.770,49	0	292,57	0	0	0	0	8.554,86	0	3.009,84	360	0	3.315,84	1.657,92
27248428134	1.089,04	0	0	749,15	741,33	3.745,76	14.891,96	0	0	0	8.400,65	2.291,09	0	370,66	0	0	0	0	11.062,40	0	3.894,85	360	0	4.200,85	2.100,42
27248620485	1.154,08	0	0	793,89	778,61	3.969,45	15.774,30	0	0	0	8.856,32	2.415,36	0	389,3	0	0	0	0	11.660,98	0	4.106,11	360	0	4.412,11	2.206,05
27248654541	1.147,92	0	0	789,65	775,08	3.948,27	15.690,76	0	0	0	8.813,18	2.403,59	0	387,54	0	0	0	0	11.604,31	0	4.086,11	360	0	4.392,11	2.196,05
27248743986	232,45	0	0	159,9	290,36	799,5	3.310,70	0	0	0	1.686,40	459,93	0	145,18	0	0	0	0	2.291,51	0	781,88	1.015,85	0	1.645,35	822,68
27248808573	746,92	0	0	513,8	1.386,26	2.569,01	11.091,40	0	0	0	5.618,37	1.532,28	0	708,13	0	0	0	0	7.858,78	0	2.604,88	6.177,20	0	7.855,50	4.012,75
27249388144	337,01	0	0	111,41	564,37	557,04	2.845,45	0	0	0	3.448,92	940,61	0	282,19	0	0	0	0	4.671,72	0	1.599,05	1.881,23	0	3.198,10	1.599,05
27249389191	1.384,83	0	0	952,63	1.292,66	4.763,13	19.286,69	0	0	0	10.473,07	2.856,29	0	661,33	0	0	0	0	13.990,69	0	4.855,70	2.905,13	0	7.325,06	3.747,52
27249720262	2.519,12	0	0	1.732,90	2.009,48	8.664,48	34.741,97	0	0	0	18.420,27	5.023,71	0	1.004,74	0	0	0	0	24.448,72	0	8.037,94	0	0	8.037,94	4.018,97
27249743424	505,51	0	0	347,74	696,6	1.738,70	7.265,02	0	0	0	3.927,00	1.071,00	0	348,3	0	0	0	0	5.346,30	0	1.820,70	2.502,00	0	3.947,40	1.973,70
27249832222	190,96	0	0	131,36	218,93	656,79	2.700,14	0	0	0	1.337,90	364,88	0	109,46	0	0	0	0	1.812,24	0	620,3	729,77	0	1.240,60	620,3
27250215393	2.357,88	0	0	1.621,98	2.476,90	8.109,91	33.114,34	0	0	0	17.028,66	4.644,18	0	1.238,45	0	0	0	0	22.911,29	0	7.430,69	3.096,12	0	9.907,59	4.953,79
27250767329	1.043,96	0	0	718,14	715,48	3.590,69	14.280,31	0	0	0	8.084,77	2.204,94	0	357,74	0	0	0	0	10.647,45	0	3.748,40	360	0	4.054,40	2.027,20
27251055136	2.136,49	0	0	1.469,69	1.717,03	7.348,45	29.477,83	0	0	0	15.739,46	4.292,58	0	858,52	0	0	0	0	20.890,56	0	6.868,13	0	0	6.868,13	3.434,06
27251366786	487,07	0	0	335,05	834,31	1.675,27	7.163,11	0	0	0	3.797,79	1.035,76	0	417,15	0	0	0	0	5.250,70	0	1.760,79	3.490,53	0	4.727,74	2.363,87
27251429230	1.142,24	0	0	785,74	776,32	3.928,72	15.618,15	0	0	0	8.773,35	2.392,73	0	388,16	0	0	0	0	11.554,24	0	4.067,65	390	0	4.399,15	2.199,57
27251469402	975,38	0	0	670,96	622,17	3.354,81	13.295,88	0	0	0	7.604,27	2.073,89	0	311,08	0	0	0	0	9.989,24	0	3.525,62	0	0	3.525,62	1.762,81
27251957946	916,05	0	0	630,15	640,36	3.150,75	12.543,20	0	0	0	7.188,60	1.960,53	0	320,18	0	0	0	0	9.469,31	0	3.332,90	348	0	3.628,70	1.814,35
27252202922	436,37	0	0	300,18	615,53	1.500,89	6.285,57	0	0	0	3.442,58	938,88	0	307,77	0	0	0	0	4.689,23	0	1.596,10	2.225,77	0	3.488,00	1.744,01
27252218470	686,49	0	0	472,23	1.316,98	2.361,16	10.236,92	0	0	0	5.194,98	1.416,81	0	673,49	0	0	0	0	7.285,28	0	2.408,58	5.946,26	0	7.462,90	3.816,45
27252415748	488,19	0	0	335,82	676,74	1.679,12	7.020,07	0	0	0	3.805,63	1.037,90	0	338,37	0	0	0	0	5.181,90	0	1.764,43	2.435,80	0	3.834,86	1.917,43
27252519802	465,17	0	0	153,77	755,02	768,87	3.903,55	0	0	0	4.614,01	1.258,37	0	377,51	0	0	0	0	6.249,89	0	2.139,22	2.516,73	0	4.278,44	2.139,23
27252622050	496,42	0	0	341,49	632,17	1.707,43	7.082,46	0	0	0	3.863,29	1.053,62	0	316,09	0	0	0	0	5.233,00	0	1.791,16	2.107,25	0	3.582,32	1.791,17

CUIT:
Período
Secuencia:
Contribuyente:

27252931673	503,33	0	0	346,24	852,95	1.731,20	7.393,05	0	0	0	3.911,73	1.066,83	0	426,48	0	0	0	0	5.405,04	0	1.813,62	3.552,67	0	4.833,39	2.416,70
27253014372	411,06	0	0	135,89	674,53	679,44	3.456,84	0	0	0	4.122,14	1.124,22	0	337,27	0	0	0	0	5.583,63	0	1.911,17	2.248,44	0	3.822,34	1.911,17
27253061931	494,1	0	0	339,89	683,51	1.699,44	7.103,63	0	0	0	3.847,03	1.049,19	0	341,76	0	0	0	0	5.237,98	0	1.783,62	2.458,38	0	3.873,24	1.936,62
27253604587	1.002,60	0	0	689,68	691,77	3.448,42	13.719,13	0	0	0	7.794,96	2.125,90	0	345,88	0	0	0	0	10.266,74	0	3.614,03	360	0	3.920,03	1.960,01
27253706258	1.030,17	0	0	708,65	653,58	3.543,27	14.039,25	0	0	0	7.988,17	2.178,59	0	326,79	0	0	0	0	10.493,55	0	3.703,61	0	0	3.703,61	1.851,80
27254004109	298,94	0	0	205,64	206,47	1.028,19	4.090,74	0	0	0	2.325,58	634,25	0	103,24	0	0	0	0	3.063,07	0	1.078,22	108	0	1.170,02	585,01
27254327943	374,94	0	0	257,92	492,9	1.289,61	5.364,76	0	0	0	3.012,19	821,51	0	246,45	0	0	0	0	4.080,15	0	1.396,56	1.643,01	0	2.793,12	1.396,56
27254455828	1.108,99	0	0	762,87	698,76	3.814,37	15.108,60	0	0	0	8.540,42	2.329,21	0	349,38	0	0	0	0	11.219,01	0	3.959,65	0	0	3.959,65	1.979,82
27254490143	708,73	0	0	487,53	1.342,49	2.437,67	10.551,46	0	0	0	5.350,82	1.459,32	0	686,24	0	0	0	0	7.496,38	0	2.480,84	6.031,27	0	7.607,42	3.888,71
27254890257	560	0	0	385,22	735,67	1.926,12	8.012,11	0	0	0	4.231,73	1.154,11	0	273,41	0	0	0	0	5.659,25	0	1.961,99	2.596,22	0	4.168,78	1.549,30
27255220956	423,2	0	0	291,12	548,24	1.455,61	6.047,20	0	0	0	3.350,33	913,73	0	274,12	0	0	0	0	4.538,18	0	1.553,33	1.827,45	0	3.106,66	1.553,34
27255263183	686,49	0	0	472,23	1.316,98	2.361,16	10.236,92	0	0	0	5.194,98	1.416,81	0	673,49	0	0	0	0	7.285,28	0	2.408,58	5.946,26	0	7.462,90	3.816,45
27255516189	263,57	0	0	181,31	401,22	906,56	3.825,99	0	0	0	2.231,89	608,7	0	200,61	0	0	0	0	3.041,20	0	1.034,78	1.457,39	0	2.273,56	1.136,79
27255883394	994,06	0	0	683,81	712,39	3.419,07	13.628,87	0	0	0	7.735,18	2.109,59	0	356,2	0	0	0	0	10.200,97	0	3.586,31	530,1	0	4.036,90	2.018,45
27256190546	1.395,33	0	0	959,84	2.129,67	4.799,21	20.260,02	0	0	0	10.161,37	2.771,28	0	832,65	0	0	0	0	13.765,30	0	4.711,18	8.655,21	0	12.068,11	4.718,37
27256535357	894,97	0	0	615,65	628,27	3.078,25	12.257,20	0	0	0	7.040,91	1.920,25	0	314,14	0	0	0	0	9.275,30	0	3.264,42	348	0	3.560,22	1.780,11
27256589856	434,1	0	0	298,62	614,73	1.493,08	6.255,26	0	0	0	3.426,66	934,54	0	307,36	0	0	0	0	4.668,56	0	1.588,73	2.229,09	0	3.483,46	1.741,72
27256638598	74,15	0	0	51,01	131,7	255,03	1.095,14	0	0	0	519,5	141,68	0	65,85	0	0	0	0	727,03	0	240,86	594,62	0	746,29	373,15
27256988912	546,7	0	0	376,07	902,67	1.880,35	8.006,23	0	0	0	4.215,55	1.149,70	0	451,33	0	0	0	0	5.816,58	0	1.954,48	3.718,39	0	5.115,11	2.557,56
27257195770	935,94	0	0	643,83	1.602,98	3.219,15	13.764,21	0	0	0	6.942,73	1.893,47	0	816,49	0	0	0	0	9.652,69	0	3.218,90	6.899,58	0	9.083,54	4.626,77
27257459085	559,99	0	0	385,21	759,06	1.926,07	8.035,32	0	0	0	4.308,67	1.175,09	0	341,76	0	0	0	0	5.825,52	0	1.997,66	2.710,19	0	4.301,32	1.936,63
27257644826	1.057,82	0	0	727,67	723,43	3.638,37	14.468,37	0	0	0	8.181,89	2.231,43	0	361,71	0	0	0	0	10.775,03	0	3.793,42	360	0	4.099,42	2.049,71
27257935227	581,22	0	0	399,82	783,4	1.999,10	8.335,55	0	0	0	4.457,44	1.215,66	0	344,13	0	0	0	0	6.017,23	0	2.066,63	2.791,33	0	4.439,26	1.950,07
27258588016	933,14	0	0	641,9	1.132,87	3.209,52	13.257,72	0	0	0	6.923,12	1.888,12	0	338,69	0	0	0	0	9.149,93	0	3.209,81	3.776,25	0	6.419,62	1.919,27
27258642010	1.024,66	0	0	704,86	650,42	3.524,30	13.964,44	0	0	0	7.949,53	2.168,05	0	325,21	0	0	0	0	10.442,79	0	3.685,69	0	0	3.685,69	1.842,85
27258812633	1.019,14	0	0	701,07	701,25	3.505,33	13.943,60	0	0	0	7.910,89	2.157,51	0	350,63	0	0	0	0	10.419,03	0	3.667,77	360	0	3.973,77	1.986,89
27258952001	3.411,47	0	0	2.346,75	2.691,54	11.733,73	47.018,97	0	0	0	24.672,45	6.728,85	0	1.345,77	0	0	0	0	32.747,07	0	10.766,16	0	0	10.766,16	5.383,08
27259130730	1.078,97	0	0	742,22	738,25	3.711,09	14.757,94	0	0	0	8.330,04	2.271,83	0	369,12	0	0	0	0	10.970,99	0	3.862,11	378	0	4.183,41	2.091,70
27259209957	1.260,57	0	0	867,14	998,5	4.335,72	17.377,87	0	0	0	9.602,42	2.618,84	0	499,25	0	0	0	0	12.720,51	0	4.452,03	1.419,00	0	5.658,18	2.829,09
27259258761	495,51	0	0	340,86	685,13	1.704,30	7.123,59	0	0	0	3.856,92	1.051,89	0	342,57	0	0	0	0	5.251,38	0	1.788,21	2.463,78	0	3.882,42	1.941,21
27259538616	1.417,46	0	0	975,07	1.342,49	4.875,34	19.760,44	0	0	0	10.701,65	2.918,63	0	671,24	0	0	0	0	14.291,52	0	4.961,67	3.112,64	0	7.607,41	3.803,71
27259881299	3.420,44	0	0	2.352,91	2.698,39	11.764,57	47.142,31	0	0	0	24.735,26	6.745,98	0	1.349,20	0	0	0	0	32.830,44	0	10.793,57	0	0	10.793,57	5.396,78
27259998579	572,24	0	0	393,65	773,11	1.968,22	8.208,62	0	0	0	4.394,55	1.198,51	0	386,55	0	0	0	0	5.979,61	0	2.037,47	2.757,03	0	4.380,95	2.190,47
27260111227	730,97	0	0	502,84	1.367,99	2.514,18	10.866,00	0	0	0	5.506,67	1.501,82	0	698,99	0	0	0	0	7.707,48	0	2.553,09	6.116,28	0	7.751,93	3.960,97
27260233128	716,82	0	0	493,1	938,87	2.465,51	10.253,00	0	0	0	5.407,53	1.474,78	0	313,63	0	0	0	0	7.195,94	0	2.507,13	3.309,56	0	5.320,26	1.777,23
27260246416	1.157,21	0	0	796,04	780,4	3.980,20	15.816,71	0	0	0	8.878,22	2.421,33	0	390,2	0	0	0	0	11.689,75	0	4.116,26	360	0	4.422,26	2.211,13
27260247749	368,93	0	0	253,78	534,61	1.268,92	5.328,32	0	0	0	2.970,05	810,01	0	267,3	0	0	0	0	4.047,36	0	1.377,02	1.944,03	0	3.029,45	1.514,72
27260392242	1.067,83	0	0	734,56	675,17	3.672,80	14.550,19	0	0	0	8.252,03	2.250,55	0	337,58	0	0	0	0	10.840,16	0	3.825,94	0	0	3.825,94	1.912,97
27260753954	1.139,21	0	0	783,66	716,08	3.918,29	15.518,52	0	0	0	8.752,11	2.386,94	0	358,04	0	0	0	0	11.497,09	0	4.057,80	0	0	4.057,80	2.028,90
27260811016	522,45	0	0	359,39	662,02	1.796,97	7.450,56	0	0	0	4.045,69	1.103,37	0	331,01	0	0	0	0	5.480,07	0	1.875,73	2.206,74	0	3.751,46	1.875,73
27260828520	1.002,60	0	0	689,68	691,77	3.448,42	13.719,13	0	0	0	7.794,96	2.125,90	0	345,88	0	0	0	0	10.266,74	0	3.614,03	360	0	3.920,03	1.960,01
27260835012	991,38	0	0	681,97	685,34	3.409,83	13.566,92	0	0	0	7.716,35	2.104,46	0	342,67	0	0	0	0	10.163,48	0	3.577,58	360	0	3.883,58	1.941,79
27261242384	583	0	0	401,05	785,44	2.005,23	8.360,76	0	0	0	4.469,94	1.219,07	0	342,28	0	0	0	0	6.031,29	0	2.072,43	2.798,15	0	4.450,86	1.939,58
27261276661	517	0	0	355,64	709,77	1.778,20	7.427,42	0	0	0	4.007,46	1.092,94	0	354,88	0	0	0	0	5.455,28	0	1.858,01	2.545,89	0	4.022,02	2.011,01
27261479813	559	0	0	384,54	703,93	1.922,68	7.967,39	0	0	0	4.301,77	1.173,21	0	295,31	0	0	0	0	5.770,29	0	1.994,46	2.346,42	0	3.988,92	1.673,40
27261632069	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
27261856242	944,08	0	0	649,43	1.612,31	3.247,14	13.879,30	0	0	0	6.999,75	1.909,02	0	806,15	0	0	0	0	9.714,92	0	3.245,34	6.930,69	0	9.136,43	4.568,21
27262245425	1.133,58	0	0	779,79	766,86	3.898,94	15.496,18	0	0	0	8.712,68	2.376,19	0	383,43	0	0	0	0	11.472,30	0	4.039,52	360	0	4.345,52	2.172,76
27262258497	414,66	0	0	285,25	592,45	1.426,24	5.980,45	0	0	0	3.290,50	897,41	0	296,22	0	0	0	0	4.484,13	0	1.525,59	2.154,82	0	3.357,19	1.678,60
27262458593	229,24	0	0	157,69	896,24	788,46	3.874,87	0	0	0	1.706,24	465,34	0	448,12	0	0	0	0	2.619,70	0	791,08	5.044,24	0	5.078,68	2.539,35
27262944870	1.304,99	0	0	897,7	869,62	4.488,51	17.826,22	0	0	0	9.913,68	2.703,73	0	434,81	0	0	0	0	13.052,22	0	4.596,34	390	0	4.927,84	2.463,92
27263257516	1.169,48	0	0	804,48	787,44	4.022,41	15.983,21	0	0	0	8.964,21	2.444,78	0	393,72	0	0	0	0	11.802,71	0	4.156,13	360	0	4.462,13	2.231,07
27263385107	425,69	0	0	201,64	693,16	1.005,02	4.620,40	0	0	0	3.905,96	1.065,26	0	346,58	0	0	0	0	5.317,80	0	1.810,94	2.490,52	0	3.927,88	1.963,94
27263934992	502,68	0	0	345,79	639,35	1.728,95	7.170,95	0	0	0	3.907,14	1.065,58	0	286,89	0	0	0	0	5.259,61	0	1.811,49	2.131,17	0	3.622,98	1.625,70
27264032941	530,29	0	0	364,79	725,01	1.823,93	7.615,41	0	0	0	4.100,61	1.118,35	0	348,34	0	0	0	0	5.567,30	0	1.901,19	2.596,70	0	4.108,39	1.973,93
27264114255	1.033,80	0	0	711,15	707,86	3.555,74	14.140,65	0	0	0	8.013,57	2.185,52	0	353,93	0	0	0	0	10.553,02	0	3.715,38	348	0	4.011,18	2.005,59
27264219154	1.639,57	0	0	1.127,86	1.469,81	5.639,29	22.773,80	0	0	0	12.257,85	3.343,05	0	749,91	0	0	0	0	16.350,81	0	5.683,19	3.112,64	0	8.328,93	4.249,47
27264536257	461,03	0	0	317,14	849,23	1.585,70	6.839,65	0	0	0	3.615,32	986	0	402,22	0	0	0	0	5.003,54	0	1.676,20	3.689,57	0	4.812,33	2.279,27
27264749641	1.013,63	0	0	697,27	698,09	3.486,36	13.868,78	0	0	0	7.872,24	2.146,98	0	349,05	0	0	0	0	10.368,27	0	3.649,86	360	0	3.955,86	1.977,93
27265164450	381,66	0	0	262,55	477,06	1.312,73	5.436,26	0	0	0	2.816,39	768,11	0	238,53	0	0	0	0	3.823,03	0	1.305,78	1.644,21	0	2.703,36	1.351,68
27265274248	1.174,30	0	0	807,8	736,2	4.039,00	15.994,64	0	0	0	8.998,00	2.454,00	0	368,1	0	0	0	0	11.820,10	0	4.171,80	0	0	4.171,80	2.085,90
27265428334	825,79	0	0	568,06	590,42	2.840,30	11.320,45	0	0	0	6.556,20	1.788,06	0	295,21	0	0	0	0	8.639,47	0	3.039,69	360	0	3.345,69	1.672,85
27265434334	762,49	0	0	524,51	1.404,12	2.622,56	11.311,58	0	0	0	5.727,46	1.562,03	0	702,06	0	0	0	0	7.991,55	0	2.655,46	6.236,71	0	7.956,66	3.978,34
27265716925	497,33	0	0	342,11	687,22	1.710,55	7.149,31	0	0	0	3.869,66	1.055,36	0	343,61	0	0	0	0	5.268,63	0	1.794,12	2.470,73	0	3.894,24	1.947,11
27265914581	506,49	0	0	348,41	697,72	1.742,07	7.278,86	0	0	0	3.933,86	1.072,87	0	348,86	0	0	0	0	5.355,59	0	1.823,88	2.505,74	0	3.953,76	1.976,88
27265984318	335,69	0	0	230,92	940,56	1.154,59	5.302,36	0	0	0	2.737,15	746,5	0	328,44	0	0	0	0	3.812,09	0	1.269,04	4.777,39	0	5.329,82	1.861,17
27266642186	1.990,26	0	0	942,75	1.879,76	4.698,80	20.241,00	0	0	0	17.231,17	4.699,41	0	939,88	0	0	0	0	22.870,46	0	7.519,06	0	0	7.519,06	3.759,53
27266698130	421,48	0	0	289,94	600,26	1.449,69	6.076,87	0	0	0	3.338,28	910,44	0	300,13	0	0	0	0	4.548,85	0	1.547,75	2.180,88	0	3.401,50	1.700,75
27266857093	365,49	0	0	251,42	1.367,99	1.257,09	6.117,00	0	0	0	2.753,34	750,91	0	698,99	0	0	0	0	4.203,24	0	1.276,55	7.618,10	0	7.751,94	3.960,97
27266975606	450,67	0	0	213,48	726,97	1.064,00	4.884,69	0	0	0	4.112,58	1.121,61	0	363,48	0	0	0	0	5.597,67	0	1.906,74	2.603,23	0	4.119,49	2.059,74
27267590341	568,38	0	0	390,99	927,53	1.954,93	8.312,82	0	0	0	4.367,46	1.191,13	0	463,76	0	0	0	0	6.022,35	0	2.024,91	3.801,25	0	5.255,97	2.627,99
27267595599	1.154,53	0	0	794,2	724,87	3.971,01	15.726,45	0	0	0	8.859,49	2.416,22	0	362,43	0	0	0	0	11.638,14	0	4.107,58	0	0	4.107,58	2.053,79
27267648120	1.016,38	0	0	699,17	699,67	3.495,84	13.906,18	0	0	0	7.891,57	2.152,25	0	349,84	0	0	0	0	10.393,66	0	3.658,82	360	0	3.964,82	1.982,41
27267795180	395,9	0	0	272,34	894,43	1.361,71	6.038,65	0	0	0	3.159,05	861,56	0	374,57	0	0	0	0	4.395,18	0	1.464,65	4.239,74	0	5.068,43	2.122,57
27267810287	1.113,88	0	0	766,24	755,56	3.831,19	15.228,93	0	0	0	8.574,67	2.338,55	0	377,78	0	0	0	0	11.291,00	0	3.975,53	360	0	4.281,53	2.140,77
27268260485	1.055,05	0	0	725,77	721,84	3.628,84	14.430,80	0	0	0	8.162,50	2.226,14	0	360,92	0	0	0	0	10.749,56	0	3.784,43	360	0	4.090,43	2.045,22
27268907632	1.250,89	0	0	860,48	1.551,17	4.302,42	17.804,74	0	0	0	9.149,38	2.495,29	0	423,88	0	0	0	0	12.068,55	0	4.241,99	5.350,57	0	8.789,97	2.401,96
27269236510	1.043,96	0	0	718,14	715,48	3.590,69	14.280,31	0	0	0	8.084,77	2.204,94	0	357,74	0	0	0	0	10.647,45	0	3.748,40	360	0	4.054,40	2.027,20
27269912893	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
27270139499	1.616,86	0	0	1.112,23	1.202,74	5.561,17	22.211,59	0	0	0	12.098,71	3.299,65	0	601,37	0	0	0	0	15.999,73	0	5.609,40	1.419,00	0	6.815,55	3.407,77
27270182882	511,84	0	0	352,1	933,52	1.760,48	7.584,23	0	0	0	4.094,63	1.116,72	0	317,94	0	0	0	0	5.529,29	0	1.898,42	3.990,00	0	5.289,92	1.801,68
27270406799	1.019,14	0	0	701,07	701,25	3.505,33	13.943,60	0	0	0	7.910,89	2.157,51	0	350,63	0	0	0	0	10.419,03	0	3.667,77	360	0	3.973,77	1.986,89
27270618117	443,7	0	0	305,22	625,73	1.526,09	6.390,97	0	0	0	3.493,91	952,88	0	275,09	0	0	0	0	4.721,88	0	1.619,90	2.265,77	0	3.545,80	1.558,87
27270770008	504,36	0	0	346,95	877,84	1.734,74	7.431,30	0	0	0	3.918,93	1.068,80	0	427,06	0	0	0	0	5.414,79	0	1.816,96	3.714,64	0	4.974,40	2.420,03
27270848198	508,24	0	0	349,62	699,73	1.748,08	7.303,60	0	0	0	3.946,11	1.076,21	0	349,86	0	0	0	0	5.372,18	0	1.829,56	2.512,42	0	3.965,12	1.982,56
27271143988	1.021,90	0	0	702,96	702,84	3.514,81	13.981,02	0	0	0	7.930,21	2.162,78	0	351,42	0	0	0	0	10.444,41	0	3.676,73	360	0	3.982,73	1.991,37
27271336174	1.021,90	0	0	702,96	702,84	3.514,81	13.981,02	0	0	0	7.930,21	2.162,78	0	351,42	0	0	0	0	10.444,41	0	3.676,73	360	0	3.982,73	1.991,37
27271616894	1.004,43	0	0	690,95	692,82	3.454,74	13.744,06	0	0	0	7.807,84	2.129,41	0	346,41	0	0	0	0	10.283,66	0	3.620,00	360	0	3.926,00	1.963,00
27271727076	1.190,96	0	0	819,26	745,75	4.096,29	16.220,63	0	0	0	9.114,70	2.485,83	0	372,87	0	0	0	0	11.973,40	0	4.225,91	0	0	4.225,91	2.112,95
27272261100	1.002,60	0	0	689,68	691,77	3.448,42	13.719,13	0	0	0	7.794,96	2.125,90	0	345,88	0	0	0	0	10.266,74	0	3.614,03	360	0	3.920,03	1.960,01
27272290798	560,83	0	0	385,79	760,02	1.928,97	8.047,24	0	0	0	4.314,59	1.176,71	0	341,96	0	0	0	0	5.833,26	0	2.000,40	2.713,41	0	4.306,80	1.937,75
27272294122	572,81	0	0	394,03	773,75	1.970,16	8.216,57	0	0	0	4.398,49	1.199,59	0	339,66	0	0	0	0	5.937,74	0	2.039,30	2.759,18	0	4.384,60	1.924,75
27272361601	619,42	0	0	426,1	827,2	2.130,49	8.875,71	0	0	0	4.725,08	1.288,66	0	393,99	0	0	0	0	6.407,73	0	2.190,72	2.937,32	0	4.687,44	2.232,62
27272439392	1.382,91	0	0	951,3	909,78	4.756,51	18.878,81	0	0	0	10.459,59	2.852,61	0	454,89	0	0	0	0	13.767,09	0	4.849,44	360	0	5.155,44	2.577,72
27272443721	1.486,67	0	0	1.022,68	969,26	5.113,38	20.286,49	0	0	0	11.186,56	3.050,88	0	484,63	0	0	0	0	14.722,07	0	5.186,49	360	0	5.492,49	2.746,25
27272466691	476,16	0	0	327,55	840,56	1.637,74	7.027,58	0	0	0	3.721,34	1.014,91	0	410,9	0	0	0	0	5.147,15	0	1.725,35	3.573,93	0	4.763,19	2.328,42
27272494032	893,3	0	0	614,5	861,03	3.072,50	12.468,24	0	0	0	7.029,19	1.917,05	0	390,44	0	0	0	0	9.336,68	0	3.258,99	1.906,07	0	4.879,15	2.212,47
27272746171	440,98	0	0	303,35	617,21	1.516,73	6.347,10	0	0	0	3.474,85	947,69	0	308,61	0	0	0	0	4.731,15	0	1.611,07	2.219,37	0	3.497,53	1.748,77

CUIT:
Período
Secuencia:
Contribuyente:

27272932951	505,58	0	0	347,79	642,68	1.738,94	7.212,02	0	0	0	3.927,50	1.071,14	0	321,34	0	0	0	0	5.319,98	0	1.820,93	2.142,27	0	3.641,86	1.820,93
27273031419	998,07	0	0	686,57	689,18	3.432,86	13.657,76	0	0	0	7.763,27	2.117,25	0	344,59	0	0	0	0	10.225,11	0	3.599,33	360	0	3.905,33	1.952,67
27273219280	686,49	0	0	472,23	1.316,98	2.361,16	10.236,92	0	0	0	5.194,98	1.416,81	0	673,49	0	0	0	0	7.285,28	0	2.408,58	5.946,26	0	7.462,90	3.816,45
27273298555	2.695,37	0	0	1.854,14	2.144,20	9.270,68	37.166,79	0	0	0	19.655,13	5.360,49	0	1.072,10	0	0	0	0	26.087,72	0	8.576,78	0	0	8.576,78	4.288,39
27273307449	1.035,69	0	0	712,45	656,74	3.562,24	14.114,09	0	0	0	8.026,81	2.189,13	0	328,37	0	0	0	0	10.544,31	0	3.721,52	0	0	3.721,52	1.860,76
27273336848	431,49	0	0	296,82	609,94	1.484,11	6.216,57	0	0	0	3.408,38	929,56	0	304,97	0	0	0	0	4.642,91	0	1.580,25	2.207,12	0	3.456,30	1.728,15
27273423619	629,09	0	0	432,75	784,29	2.163,76	8.958,49	0	0	0	4.792,86	1.307,14	0	327,88	0	0	0	0	6.427,88	0	2.222,15	2.614,29	0	4.444,30	1.858,01
27273608015	573,8	0	0	394,71	720,89	1.973,57	8.176,60	0	0	0	4.405,44	1.201,48	0	360,44	0	0	0	0	5.967,36	0	2.042,52	2.402,97	0	4.085,04	2.042,52
27273734525	559,99	0	0	385,21	759,06	1.926,07	8.035,32	0	0	0	4.308,67	1.175,09	0	341,76	0	0	0	0	5.825,52	0	1.997,66	2.710,19	0	4.301,32	1.936,63
27274464858	1.373,11	0	0	944,56	850,17	4.722,80	18.691,86	0	0	0	10.390,93	2.833,89	0	425,08	0	0	0	0	13.649,90	0	4.817,61	0	0	4.817,61	2.408,81
27274566200	1.490,24	0	0	1.025,13	1.384,20	5.125,66	20.747,79	0	0	0	11.211,55	3.057,70	0	692,1	0	0	0	0	14.961,35	0	5.198,08	3.112,64	0	7.843,82	3.921,91
27274601928	466,74	0	0	321,07	652,15	1.605,36	6.716,83	0	0	0	3.655,37	996,92	0	326,08	0	0	0	0	4.978,37	0	1.694,76	2.353,84	0	3.695,52	1.847,76
27274856268	1.046,72	0	0	720,04	717,06	3.600,18	14.317,73	0	0	0	8.104,09	2.210,21	0	358,53	0	0	0	0	10.672,83	0	3.757,35	360	0	4.063,35	2.031,68
27275033532	1.112,29	0	0	765,14	700,65	3.825,72	15.153,36	0	0	0	8.563,54	2.335,51	0	350,33	0	0	0	0	11.249,38	0	3.970,37	0	0	3.970,37	1.985,18
27275052847	1.022,79	0	0	703,58	1.289,66	3.517,89	14.579,46	0	0	0	7.551,27	2.059,44	0	344,65	0	0	0	0	9.955,36	0	3.501,05	4.478,88	0	7.308,10	1.953,03
27275429088	548,82	0	0	377,53	905,1	1.887,66	8.036,26	0	0	0	4.230,44	1.153,76	0	452,55	0	0	0	0	5.836,75	0	1.961,38	3.726,51	0	5.128,91	2.564,46
27275791135	229,24	0	0	157,69	1.565,85	788,46	4.544,48	0	0	0	1.678,96	457,9	0	782,93	0	0	0	0	2.919,79	0	778,43	9.523,23	0	8.873,18	4.436,58
27275841671	369,19	0	0	253,97	1.376,49	1.269,84	6.173,66	0	0	0	2.779,31	757,99	0	703,24	0	0	0	0	4.240,54	0	1.288,59	7.660,60	0	7.800,10	3.985,05
27275861176	1.120,90	0	0	771,06	705,59	3.855,31	15.270,10	0	0	0	8.623,82	2.351,95	0	352,79	0	0	0	0	11.328,56	0	3.998,32	0	0	3.998,32	1.999,16
27275990375	390,28	0	0	268,47	562,68	1.342,35	5.633,79	0	0	0	3.119,62	850,81	0	276,62	0	0	0	0	4.247,05	0	1.446,37	2.049,61	0	3.188,54	1.567,52
27276009538	736,8	0	0	506,84	535,8	2.534,22	10.109,52	0	0	0	5.932,71	1.618,01	0	267,9	0	0	0	0	7.818,62	0	2.750,62	336	0	3.036,22	1.518,11
27276606617	1.012,27	0	0	479,49	802,02	2.389,86	10.140,74	0	0	0	9.142,53	2.493,42	0	401,01	0	0	0	0	12.036,96	0	4.238,81	360	0	4.544,81	2.272,40
27276707251	608,88	0	0	418,85	761,12	2.094,25	8.672,72	0	0	0	4.651,26	1.268,53	0	380,56	0	0	0	0	6.300,35	0	2.156,49	2.537,05	0	4.312,98	2.156,50
27276888167	527,04	0	0	362,55	721,28	1.812,76	7.569,47	0	0	0	4.077,85	1.112,14	0	341,76	0	0	0	0	5.531,75	0	1.890,64	2.584,28	0	4.087,28	1.936,62
27277039821	1.021,90	0	0	702,96	648,84	3.514,81	13.927,02	0	0	0	7.930,21	2.162,78	0	324,42	0	0	0	0	10.417,41	0	3.676,73	0	0	3.676,73	1.838,37
27277126481	568,14	0	0	390,82	768,4	1.954,11	8.150,59	0	0	0	4.365,79	1.190,67	0	384,2	0	0	0	0	5.940,66	0	2.024,14	2.741,34	0	4.354,28	2.177,14
27277330143	605,61	0	0	416,6	757,37	2.083,00	8.626,48	0	0	0	4.628,35	1.262,28	0	279,37	0	0	0	0	6.170,00	0	2.145,87	2.524,56	0	4.291,75	1.583,11
27277468110	1.067,22	0	0	734,14	728,81	3.670,68	14.595,83	0	0	0	8.247,72	2.249,38	0	364,41	0	0	0	0	10.861,51	0	3.823,94	360	0	4.129,94	2.064,97
27278268867	1.111,01	0	0	764,26	699,92	3.821,30	15.135,95	0	0	0	8.554,54	2.333,06	0	349,96	0	0	0	0	11.237,56	0	3.966,19	0	0	3.966,19	1.983,10
27278420642	716,14	0	0	492,63	1.350,99	2.463,17	10.656,29	0	0	0	5.402,77	1.473,48	0	690,49	0	0	0	0	7.566,74	0	2.504,92	6.059,61	0	7.655,59	3.912,79
27278494883	995,14	0	0	684,55	1.231,10	3.422,76	14.161,53	0	0	0	7.480,76	2.040,21	0	630,55	0	0	0	0	10.151,52	0	3.468,35	4.126,93	0	6.976,24	3.573,12
27278619236	1.021,90	0	0	702,96	648,84	3.514,81	13.927,02	0	0	0	7.930,21	2.162,78	0	324,42	0	0	0	0	10.417,41	0	3.676,73	0	0	3.676,73	1.838,37
27279456672	873,69	0	0	601,01	563,88	3.005,06	11.916,31	0	0	0	6.891,81	1.879,59	0	281,94	0	0	0	0	9.053,34	0	3.195,30	0	0	3.195,30	1.597,65
27280243715	939,64	0	0	646,38	833,89	3.231,88	13.043,22	0	0	0	7.353,87	2.005,60	0	416,94	0	0	0	0	9.776,41	0	3.409,52	1.548,04	0	4.725,35	2.362,68
27280386028	505,51	0	0	347,74	696,6	1.738,70	7.265,02	0	0	0	3.927,00	1.071,00	0	348,3	0	0	0	0	5.346,30	0	1.820,70	2.502,00	0	3.947,40	1.973,70
27280679130	1.418,51	0	0	975,79	876,19	4.878,95	19.307,77	0	0	0	10.709,00	2.920,64	0	438,1	0	0	0	0	14.067,74	0	4.965,08	0	0	4.965,08	2.482,54
27280692714	282,72	0	0	194,48	426,77	972,42	4.100,35	0	0	0	2.366,05	645,29	0	213,39	0	0	0	0	3.224,73	0	1.096,99	1.554,58	0	2.418,38	1.209,19
27281042276	1.124,58	0	0	773,59	707,69	3.867,97	15.320,02	0	0	0	8.649,60	2.358,98	0	353,85	0	0	0	0	11.362,43	0	4.010,27	0	0	4.010,27	2.005,13
27281131031	1.002,60	0	0	689,68	691,77	3.448,42	13.719,13	0	0	0	7.794,96	2.125,90	0	345,88	0	0	0	0	10.266,74	0	3.614,03	360	0	3.920,03	1.960,01
27281415188	339,39	0	0	233,47	498,95	1.167,35	4.908,92	0	0	0	2.763,13	753,58	0	249,47	0	0	0	0	3.766,18	0	1.281,09	1.819,16	0	2.827,38	1.413,69
27281417881	1.111,87	0	0	764,85	754,41	3.824,27	15.201,65	0	0	0	8.560,59	2.334,71	0	377,21	0	0	0	0	11.272,51	0	3.969,00	360	0	4.275,00	2.137,50
27281453071	946,16	0	0	650,86	657,62	3.254,30	12.951,64	0	0	0	7.399,53	2.018,05	0	328,81	0	0	0	0	9.746,39	0	3.430,69	348	0	3.726,49	1.863,25
27281513848	312,37	0	0	214,88	464,36	1.074,40	4.523,19	0	0	0	2.573,79	701,94	0	232,18	0	0	0	0	3.507,91	0	1.193,30	1.691,88	0	2.631,40	1.315,70
27281635854	981,59	0	0	675,23	677,93	3.376,17	13.432,34	0	0	0	7.647,78	2.085,76	0	338,96	0	0	0	0	10.072,50	0	3.545,79	348	0	3.841,59	1.920,80
27281734143	1.071,71	0	0	737,23	677,39	3.686,13	14.602,78	0	0	0	8.279,19	2.257,96	0	338,69	0	0	0	0	10.875,84	0	3.838,53	0	0	3.838,53	1.919,27
27281811024	915,37	0	0	629,68	638,16	3.148,39	12.532,08	0	0	0	7.183,79	1.959,22	0	319,08	0	0	0	0	9.462,09	0	3.330,67	336	0	3.616,27	1.808,13
27281881332	608,03	0	0	418,27	414,87	2.091,33	8.315,44	0	0	0	4.696,67	1.280,91	0	207,44	0	0	0	0	6.185,02	0	2.177,55	204	0	2.350,95	1.175,47
27282104127	497,09	0	0	341,94	686,94	1.709,72	7.145,89	0	0	0	3.867,97	1.054,90	0	324,44	0	0	0	0	5.247,31	0	1.793,33	2.469,80	0	3.892,66	1.838,51
27282162283	996,45	0	0	685,46	688,25	3.427,29	13.635,79	0	0	0	7.751,92	2.114,16	0	344,12	0	0	0	0	10.210,20	0	3.594,07	360	0	3.900,07	1.950,04
27282193383	1.127,07	0	0	775,31	765,82	3.876,54	15.410,54	0	0	0	8.667,07	2.363,75	0	382,91	0	0	0	0	11.413,73	0	4.018,37	378	0	4.339,67	2.169,83
27282252339	456,17	0	0	313,8	899,04	1.569,00	6.826,36	0	0	0	3.581,31	976,72	0	369,96	0	0	0	0	4.927,99	0	1.660,42	4.040,14	0	5.094,54	2.096,46
27282277005	504,15	0	0	346,8	695,04	1.734,01	7.245,74	0	0	0	3.917,44	1.068,39	0	347,52	0	0	0	0	5.333,35	0	1.816,27	2.496,79	0	3.938,54	1.969,27
27282405038	469,49	0	0	322,96	678,17	1.614,81	6.778,56	0	0	0	3.674,63	1.002,17	0	315,01	0	0	0	0	4.991,81	0	1.703,69	2.516,82	0	3.842,99	1.785,08
27282687831	503,33	0	0	346,24	995,68	1.731,20	7.535,78	0	0	0	3.911,73	1.066,83	0	426,48	0	0	0	0	5.405,04	0	1.813,62	4.504,19	0	5.642,18	2.416,70
27283092963	5.397,60	0	0	3.713,00	4.209,60	18.565,00	74.344,05	0	0	0	38.588,00	10.524,00	0	2.104,80	0	0	0	0	51.216,80	0	16.838,40	0	0	16.838,40	8.419,20
27283547235	1.002,60	0	0	689,68	691,77	3.448,42	13.719,13	0	0	0	7.794,96	2.125,90	0	345,88	0	0	0	0	10.266,74	0	3.614,03	360	0	3.920,03	1.960,01
27283574496	349,08	0	0	240,13	925,14	1.200,67	5.461,00	0	0	0	2.831,02	772,1	0	343,86	0	0	0	0	3.946,98	0	1.312,56	4.623,39	0	5.242,44	1.948,55
27283722940	499,15	0	0	343,36	689,3	1.716,81	7.175,02	0	0	0	3.882,40	1.058,84	0	344,65	0	0	0	0	5.285,89	0	1.800,02	2.477,68	0	3.906,05	1.953,03
27283888121	657,28	0	0	452,14	816,61	2.260,72	9.357,10	0	0	0	4.990,37	1.361,01	0	408,3	0	0	0	0	6.759,68	0	2.313,72	2.722,02	0	4.627,44	2.313,72
27283889632	1.136,19	0	0	781,58	793,87	3.907,92	15.557,13	0	0	0	8.730,99	2.381,18	0	396,93	0	0	0	0	11.509,10	0	4.048,00	530,1	0	4.498,59	2.249,29
27283953640	1.210,52	0	0	832,72	810,96	4.163,59	16.540,07	0	0	0	9.251,79	2.523,22	0	405,48	0	0	0	0	12.180,49	0	4.289,47	360	0	4.595,47	2.297,73
27284062855	1.096,03	0	0	753,96	745,33	3.769,78	14.986,73	0	0	0	8.449,59	2.304,43	0	372,67	0	0	0	0	11.126,69	0	3.917,54	360	0	4.223,54	2.111,77
27284195855	487,07	0	0	335,05	834,31	1.675,27	7.163,11	0	0	0	3.797,79	1.035,76	0	417,15	0	0	0	0	5.250,70	0	1.760,79	3.490,53	0	4.727,74	2.363,87
27284217301	1.019,14	0	0	701,07	701,25	3.505,33	13.943,60	0	0	0	7.910,89	2.157,51	0	350,63	0	0	0	0	10.419,03	0	3.667,77	360	0	3.973,77	1.986,89
27284493708	498,67	0	0	343,03	714,28	1.715,16	7.193,77	0	0	0	3.879,04	1.057,92	0	357,14	0	0	0	0	5.294,10	0	1.798,46	2.646,00	0	4.047,56	2.023,78
27284643416	810,46	0	0	557,51	581,63	2.787,55	11.112,39	0	0	0	6.448,75	1.758,75	0	290,81	0	0	0	0	8.498,31	0	2.989,88	360	0	3.295,88	1.647,94
27284661120	1.162,21	0	0	799,48	783,27	3.997,39	15.884,54	0	0	0	8.913,24	2.430,88	0	391,63	0	0	0	0	11.735,75	0	4.132,50	360	0	4.438,50	2.219,25
27284936391	1.170,09	0	0	804,9	787,79	4.024,51	15.991,50	0	0	0	8.968,49	2.445,95	0	393,89	0	0	0	0	11.808,33	0	4.158,12	360	0	4.464,12	2.232,06
27285034383	826,79	0	0	568,75	1.064,95	2.843,74	11.807,97	0	0	0	6.178,01	1.684,91	0	348,34	0	0	0	0	8.211,26	0	2.864,35	3.729,82	0	6.034,70	1.973,93
27285159453	1.035,69	0	0	712,45	656,74	3.562,24	14.114,09	0	0	0	8.026,81	2.189,13	0	328,37	0	0	0	0	10.544,31	0	3.721,52	0	0	3.721,52	1.860,76
27285230514	1.002,60	0	0	689,68	691,77	3.448,42	13.719,13	0	0	0	7.794,96	2.125,90	0	345,88	0	0	0	0	10.266,74	0	3.614,03	360	0	3.920,03	1.960,01
27285968327	494,1	0	0	339,89	683,51	1.699,44	7.103,63	0	0	0	3.847,03	1.049,19	0	341,76	0	0	0	0	5.237,98	0	1.783,62	2.458,38	0	3.873,24	1.936,62
27286774623	896,13	0	0	616,45	630,74	3.082,23	12.274,72	0	0	0	7.049,02	1.922,46	0	315,37	0	0	0	0	9.286,85	0	3.268,18	360	0	3.574,18	1.787,09
27286791692	914,22	0	0	628,89	641,11	3.144,45	12.520,14	0	0	0	7.175,76	1.957,03	0	320,55	0	0	0	0	9.453,34	0	3.326,94	360	0	3.632,94	1.816,47
27286864959	808,62	0	0	556,25	526,57	2.781,23	11.033,45	0	0	0	6.435,88	1.755,24	0	263,29	0	0	0	0	8.454,41	0	2.983,91	0	0	2.983,91	1.491,95
27287125424	871,92	0	0	599,79	615,06	2.998,95	11.944,42	0	0	0	6.879,37	1.876,19	0	307,53	0	0	0	0	9.063,09	0	3.189,53	348	0	3.485,33	1.742,66
27287185400	129,24	0	0	88,9	1.160,08	444,51	2.839,33	0	0	0	905,47	246,95	0	108,92	0	0	0	0	1.261,34	0	419,81	7.240,00	0	6.573,81	617,19
27287307182	1.002,60	0	0	689,68	691,77	3.448,42	13.719,13	0	0	0	7.794,96	2.125,90	0	345,88	0	0	0	0	10.266,74	0	3.614,03	360	0	3.920,03	1.960,01
27287373614	901,63	0	0	620,23	1.150,75	3.101,16	12.866,25	0	0	0	6.702,39	1.827,92	0	358,01	0	0	0	0	8.888,32	0	3.107,47	4.015,85	0	6.520,94	2.028,73
27287430146	831,31	0	0	571,85	539,58	2.859,27	11.341,27	0	0	0	6.594,85	1.798,59	0	269,79	0	0	0	0	8.663,23	0	3.057,61	0	0	3.057,61	1.528,81
27287582248	984,05	0	0	676,93	681,14	3.384,63	13.467,52	0	0	0	7.665,02	2.090,46	0	340,57	0	0	0	0	10.096,05	0	3.553,78	360	0	3.859,78	1.929,89
27287661377	1.018,30	0	0	700,48	646,77	3.502,42	13.878,13	0	0	0	7.904,96	2.155,90	0	323,38	0	0	0	0	10.384,24	0	3.665,03	0	0	3.665,03	1.832,51
27287771512	664,2	0	0	456,9	878,54	2.284,51	9.508,92	0	0	0	5.038,84	1.374,23	0	439,27	0	0	0	0	6.852,34	0	2.336,19	3.108,46	0	4.978,38	2.489,19
27287786765	839,58	0	0	577,55	544,32	2.887,73	11.453,52	0	0	0	6.652,81	1.814,40	0	272,16	0	0	0	0	8.739,37	0	3.084,48	0	0	3.084,48	1.542,24
27287926796	723,56	0	0	497,73	1.359,49	2.488,67	10.761,14	0	0	0	5.454,72	1.487,65	0	694,74	0	0	0	0	7.637,11	0	2.529,01	6.087,94	0	7.703,76	3.936,88
27287997618	184,23	0	0	126,73	225,62	633,66	2.619,45	0	0	0	1.290,80	352,04	0	112,81	0	0	0	0	1.755,65	0	598,46	800,07	0	1.278,52	639,26
27288144368	948,95	0	0	652,78	659,22	3.263,91	12.989,54	0	0	0	7.419,11	2.023,39	0	329,61	0	0	0	0	9.772,11	0	3.439,77	348	0	3.735,57	1.867,78
27288333004	1.146,50	0	0	788,68	778,76	3.943,39	15.676,00	0	0	0	8.803,23	2.400,88	0	389,38	0	0	0	0	11.593,49	0	4.081,50	390	0	4.413,00	2.206,50
27288545656	932,27	0	0	641,31	846,31	3.206,54	12.959,90	0	0	0	7.302,24	1.991,52	0	405,15	0	0	0	0	9.698,91	0	3.385,58	1.659,01	0	4.795,74	2.295,87
27288575466	1.358,61	0	0	934,59	895,86	4.672,93	18.549,16	0	0	0	10.289,34	2.806,18	0	447,93	0	0	0	0	13.543,45	0	4.770,51	360	0	5.076,51	2.538,26
27288813871	1.035,44	0	0	712,28	736,11	3.561,38	14.190,22	0	0	0	8.025,07	2.188,65	0	368,06	0	0	0	0	10.581,78	0	3.720,71	530,1	0	4.171,30	2.085,65
27288905326	1.019,14	0	0	701,07	647,25	3.505,33	13.889,60	0	0	0	7.910,89	2.157,51	0	323,63	0	0	0	0	10.392,03	0	3.667,77	0	0	3.667,77	1.833,89
27288942205	996,45	0	0	685,46	634,25	3.427,29	13.581,79	0	0	0	7.751,92	2.114,16	0	317,12	0	0	0	0	10.183,20	0	3.594,07	0	0	3.594,07	1.797,04
27289011256	1.107,11	0	0	761,58	751,68	3.807,89	15.137,04	0	0	0	8.527,22	2.325,60	0	375,84	0	0	0	0	11.228,66	0	3.953,53	360	0	4.259,53	2.129,76
27289012619	494,1	0	0	339,89	629,51	1.699,44	7.049,63	0	0	0	3.847,03	1.049,19	0	314,76	0	0	0	0	5.210,98	0	1.783,62	2.098,38	0	3.567,24	1.783,62
27289434173	1.011,38	0	0	695,73	695,01	3.478,65	13.836,56	0	0	0	7.856,53	2.142,69	0	347,5	0	0	0	0	10.346,72	0	3.642,58	348	0	3.938,38	1.969,19
27289548810	651,97	0	0	448,49	864,52	2.242,46	9.336,02	0	0	0	4.953,17	1.350,86	0	432,26	0	0	0	0	6.736,29	0	2.296,47	3.061,73	0	4.898,94	2.449,47
27289658063	506,87	0	0	348,68	698,16	1.743,39	7.284,30	0	0	0	3.936,56	1.073,61	0	349,08	0	0	0	0	5.359,25	0	1.825,13	2.507,21	0	3.956,26	1.978,13

CUIT:
Período
Secuencia:
Contribuyente:

27289926084	475,31	0	0	326,96	661,97	1.634,81	6.837,92	0	0	0	3.715,37	1.013,28	0	330,98	0	0	0	0	5.059,63	0	1.722,58	2.386,57	0	3.751,16	1.875,58
27290060570	526,25	0	0	362,01	745,9	1.810,03	7.583,80	0	0	0	4.072,30	1.110,63	0	357,14	0	0	0	0	5.540,07	0	1.888,07	2.751,42	0	4.226,78	2.023,78
27290095749	1.160,35	0	0	798,2	728,2	3.991,01	15.805,35	0	0	0	8.900,24	2.427,34	0	364,1	0	0	0	0	11.691,68	0	4.126,48	0	0	4.126,48	2.063,24
27290301322	448,04	0	0	212,23	669,41	1.057,78	4.802,84	0	0	0	4.090,81	1.115,68	0	334,7	0	0	0	0	5.541,19	0	1.896,65	2.231,35	0	3.793,30	1.896,65
27290455869	762,49	0	0	524,51	1.404,12	2.622,56	11.311,58	0	0	0	5.727,46	1.562,03	0	717,06	0	0	0	0	8.006,55	0	2.655,46	6.236,71	0	7.956,66	4.063,34
27290461338	1.250,89	0	0	860,48	836,8	4.302,42	17.090,38	0	0	0	9.534,59	2.600,34	0	418,4	0	0	0	0	12.553,33	0	4.420,58	378	0	4.741,88	2.370,94
27290545388	506,87	0	0	348,68	698,16	1.743,39	7.284,30	0	0	0	3.936,56	1.073,61	0	349,08	0	0	0	0	5.359,25	0	1.825,13	2.507,21	0	3.956,26	1.978,13
27290708260	1.213,98	0	0	835,1	812,95	4.175,48	16.586,98	0	0	0	9.276,01	2.529,82	0	406,47	0	0	0	0	12.212,30	0	4.300,69	360	0	4.606,69	2.303,35
27290742663	708,73	0	0	487,53	1.342,49	2.437,67	10.551,46	0	0	0	5.350,82	1.459,32	0	686,24	0	0	0	0	7.496,38	0	2.480,84	6.031,27	0	7.607,42	3.888,71
27291034239	1.021,90	0	0	702,96	702,84	3.514,81	13.981,02	0	0	0	7.930,21	2.162,78	0	351,42	0	0	0	0	10.444,41	0	3.676,73	360	0	3.982,73	1.991,37
27291331462	989,65	0	0	680,78	684,35	3.403,91	13.543,55	0	0	0	7.704,29	2.101,17	0	342,18	0	0	0	0	10.147,64	0	3.571,99	360	0	3.877,99	1.938,99
27291870517	506,87	0	0	348,68	698,16	1.743,39	7.284,30	0	0	0	3.936,56	1.073,61	0	349,08	0	0	0	0	5.359,25	0	1.825,13	2.507,21	0	3.956,26	1.978,13
27292032558	503,33	0	0	346,24	852,95	1.731,20	7.393,05	0	0	0	3.911,73	1.066,83	0	426,48	0	0	0	0	5.405,04	0	1.813,62	3.552,67	0	4.833,39	2.416,70
27292376877	779,1	0	0	535,94	1.035,79	2.679,71	11.159,13	0	0	0	5.843,86	1.593,78	0	357,14	0	0	0	0	7.794,78	0	2.709,43	3.717,72	0	5.869,49	2.023,78
27292635244	395,9	0	0	272,34	894,43	1.361,71	6.038,65	0	0	0	3.159,05	861,56	0	374,57	0	0	0	0	4.395,18	0	1.464,65	4.239,74	0	5.068,43	2.122,57
27292771601	882,13	0	0	606,81	622,71	3.034,07	12.084,74	0	0	0	6.950,91	1.895,70	0	311,36	0	0	0	0	9.157,97	0	3.222,70	360	0	3.528,70	1.764,35
27292772691	1.023,02	0	0	484,59	813,8	2.415,25	10.251,73	0	0	0	9.231,46	2.517,67	0	406,9	0	0	0	0	12.156,03	0	4.280,04	390	0	4.611,54	2.305,77
27292825426	1.771,82	0	0	1.218,83	1.514,50	6.094,16	24.536,87	0	0	0	13.184,43	3.595,75	0	772,25	0	0	0	0	17.552,43	0	6.112,78	2.905,13	0	8.582,14	4.376,07
27292990389	1.035,69	0	0	712,45	656,74	3.562,24	14.114,09	0	0	0	8.026,81	2.189,13	0	328,37	0	0	0	0	10.544,31	0	3.721,52	0	0	3.721,52	1.860,76
27293082362	528,54	0	0	363,58	723	1.817,90	7.590,63	0	0	0	4.088,34	1.115,00	0	342,57	0	0	0	0	5.545,91	0	1.895,50	2.590,00	0	4.097,00	1.941,21
27293225686	477,97	0	0	328,8	665,03	1.643,99	6.875,65	0	0	0	3.734,07	1.018,38	0	313,63	0	0	0	0	5.066,08	0	1.731,25	2.396,77	0	3.768,50	1.777,23
27293446240	1.229,34	0	0	845,66	767,75	4.228,29	16.741,30	0	0	0	9.383,59	2.559,16	0	383,87	0	0	0	0	12.326,62	0	4.350,57	0	0	4.350,57	2.175,29
27293534581	498,24	0	0	342,74	688,26	1.713,68	7.162,17	0	0	0	3.876,03	1.057,10	0	344,13	0	0	0	0	5.277,26	0	1.797,07	2.474,20	0	3.900,14	1.950,07
27293552091	828,55	0	0	569,96	538	2.849,79	11.303,87	0	0	0	6.575,53	1.793,33	0	269	0	0	0	0	8.637,86	0	3.048,65	0	0	3.048,65	1.524,33
27293553926	1.030,17	0	0	708,65	707,58	3.543,27	14.093,25	0	0	0	7.988,17	2.178,59	0	353,79	0	0	0	0	10.520,55	0	3.703,61	360	0	4.009,61	2.004,80
27293786181	739,66	0	0	508,81	535,64	2.544,06	10.146,53	0	0	0	5.952,75	1.623,48	0	267,82	0	0	0	0	7.844,05	0	2.759,91	324	0	3.035,31	1.517,66
27293860845	386,45	0	0	183,06	859,87	912,38	4.425,13	0	0	0	3.581,45	976,76	0	409,13	0	0	0	0	4.967,34	0	1.660,49	3.778,94	0	4.872,59	2.318,41
27293881877	677,96	0	0	466,37	919,84	2.331,84	9.729,00	0	0	0	5.135,24	1.400,52	0	357,14	0	0	0	0	6.892,90	0	2.380,88	3.331,20	0	5.212,40	2.023,78
27294076749	494,1	0	0	339,89	683,51	1.699,44	7.103,63	0	0	0	3.847,03	1.049,19	0	341,76	0	0	0	0	5.237,98	0	1.783,62	2.458,38	0	3.873,24	1.936,62
27294215579	498,67	0	0	343,03	714,28	1.715,16	7.193,77	0	0	0	3.879,04	1.057,92	0	357,14	0	0	0	0	5.294,10	0	1.798,46	2.646,00	0	4.047,56	2.023,78
27294404568	1.387,80	0	0	954,67	1.325,48	4.773,33	19.358,06	0	0	0	10.493,85	2.861,96	0	662,74	0	0	0	0	14.018,55	0	4.865,33	3.112,64	0	7.511,07	3.755,54
27294483751	1.016,38	0	0	699,17	699,67	3.495,84	13.906,18	0	0	0	7.891,57	2.152,25	0	349,84	0	0	0	0	10.393,66	0	3.658,82	360	0	3.964,82	1.982,41
27294863244	802,6	0	0	552,11	575,32	2.760,52	11.003,97	0	0	0	6.393,70	1.743,74	0	287,66	0	0	0	0	8.425,10	0	2.964,35	348	0	3.260,15	1.630,08
27295119565	504,15	0	0	346,8	695,04	1.734,01	7.245,74	0	0	0	3.917,44	1.068,39	0	347,52	0	0	0	0	5.333,35	0	1.816,27	2.496,79	0	3.938,54	1.969,27
27295219963	850,6	0	0	585,13	604,64	2.925,64	11.657,06	0	0	0	6.730,05	1.835,47	0	302,32	0	0	0	0	8.867,84	0	3.120,29	360	0	3.426,29	1.713,15
27295363377	1.019,14	0	0	701,07	647,25	3.505,33	13.889,60	0	0	0	7.910,89	2.157,51	0	323,63	0	0	0	0	10.392,03	0	3.667,77	0	0	3.667,77	1.833,89
27295574106	480,02	0	0	330,2	667,37	1.651,02	6.904,55	0	0	0	3.748,39	1.022,29	0	333,69	0	0	0	0	5.104,37	0	1.737,89	2.404,57	0	3.781,77	1.890,89
27296138512	54,75	0	0	37,66	1.220,08	188,3	1.931,45	0	0	0	383,58	104,61	0	31,38	0	0	0	0	519,57	0	177,84	7.924,62	0	6.913,77	177,84
27296152140	1.015,02	0	0	698,23	644,89	3.491,15	13.833,69	0	0	0	7.882,01	2.149,64	0	322,45	0	0	0	0	10.354,10	0	3.654,39	0	0	3.654,39	1.827,19
27296314590	499,15	0	0	343,36	635,3	1.716,81	7.121,02	0	0	0	3.882,40	1.058,84	0	317,65	0	0	0	0	5.258,89	0	1.800,02	2.117,68	0	3.600,05	1.800,03
27296526814	229,24	0	0	157,69	1.070,69	788,46	4.049,32	0	0	0	1.645,71	448,83	0	180,77	0	0	0	0	2.275,31	0	763,01	6.240,29	0	6.067,26	1.024,35
27296581424	110,73	0	0	76,17	126,95	380,85	1.565,72	0	0	0	775,81	211,58	0	63,47	0	0	0	0	1.050,86	0	359,69	423,17	0	719,38	359,69
27296689438	851,16	0	0	585,51	597,76	2.927,57	11.657,46	0	0	0	6.733,97	1.836,54	0	298,88	0	0	0	0	8.869,39	0	3.122,11	312	0	3.387,31	1.693,66
27296765274	787,29	0	0	541,57	1.019,66	2.707,87	11.249,39	0	0	0	5.901,23	1.609,43	0	343,61	0	0	0	0	7.854,27	0	2.736,03	3.578,86	0	5.778,06	1.947,12
27296838891	1.007,85	0	0	693,3	720,3	3.466,51	13.815,99	0	0	0	7.831,81	2.135,95	0	360,15	0	0	0	0	10.327,91	0	3.631,11	530,1	0	4.081,70	2.040,85
27296918895	1.004,43	0	0	690,95	692,82	3.454,74	13.744,06	0	0	0	7.807,84	2.129,41	0	346,41	0	0	0	0	10.283,66	0	3.620,00	360	0	3.926,00	1.963,00
27297035369	1.068,00	0	0	734,67	729,26	3.673,36	14.606,40	0	0	0	8.253,17	2.250,87	0	364,63	0	0	0	0	10.868,67	0	3.826,47	360	0	4.132,47	2.066,24
27297077258	1.644,31	0	0	1.131,12	1.340,84	5.655,60	22.706,44	0	0	0	12.291,07	3.352,11	0	670,42	0	0	0	0	16.313,60	0	5.363,38	0	0	5.363,38	2.681,69
27297158479	714,37	0	0	491,41	945,55	2.457,07	10.227,80	0	0	0	5.570,10	1.519,12	0	305,91	0	0	0	0	7.395,13	0	2.582,50	3.265,41	0	5.358,10	1.733,50
27297660425	965,48	0	0	664,15	1.208,43	3.320,75	13.753,49	0	0	0	7.272,96	1.983,53	0	619,22	0	0	0	0	9.875,71	0	3.372,01	4.089,15	0	6.847,79	3.508,89
27297721351	1.048,27	0	0	721,1	1.318,87	3.605,52	14.939,72	0	0	0	7.729,78	2.108,12	0	412,89	0	0	0	0	10.250,79	0	3.583,81	4.576,24	0	7.473,61	2.339,70
27297824509	678,98	0	0	467,07	895,48	2.335,34	9.717,87	0	0	0	5.142,37	1.402,46	0	350,65	0	0	0	0	6.895,48	0	2.384,19	3.164,93	0	5.074,38	1.986,99
27298237305	1.002,60	0	0	689,68	691,77	3.448,42	13.719,13	0	0	0	7.794,96	2.125,90	0	345,88	0	0	0	0	10.266,74	0	3.614,03	360	0	3.920,03	1.960,01
27298238409	972,13	0	0	668,72	674,3	3.343,62	13.305,75	0	0	0	7.581,48	2.067,68	0	337,15	0	0	0	0	9.986,31	0	3.515,05	360	0	3.821,05	1.910,52
27298300880	753,12	0	0	518,07	2.256,84	2.590,36	12.042,65	0	0	0	5.469,27	1.491,62	0	1.128,42	0	0	0	0	8.089,31	0	2.535,75	12.062,35	0	12.788,75	6.394,38
27298395989	665,38	0	0	457,72	879,89	2.288,58	9.525,64	0	0	0	5.047,12	1.376,49	0	420,89	0	0	0	0	6.844,50	0	2.340,03	3.112,98	0	4.986,06	2.385,03
27298475508	889,43	0	0	611,84	1.136,76	3.059,19	12.693,71	0	0	0	6.616,89	1.804,61	0	341,76	0	0	0	0	8.763,26	0	3.067,83	3.969,21	0	6.441,66	1.936,62
27299460024	445,03	0	0	306,14	627,26	1.530,68	6.409,82	0	0	0	3.503,25	955,43	0	313,63	0	0	0	0	4.772,31	0	1.624,23	2.270,86	0	3.554,46	1.777,23
27299555548	1.021,90	0	0	702,96	702,84	3.514,81	13.981,02	0	0	0	7.930,21	2.162,78	0	351,42	0	0	0	0	10.444,41	0	3.676,73	360	0	3.982,73	1.991,37
27299606991	1.090,60	0	0	750,22	767,74	3.751,12	14.938,64	0	0	0	8.411,58	2.294,07	0	383,87	0	0	0	0	11.089,52	0	3.899,92	530,1	0	4.350,51	2.175,25
27299811536	313,45	0	0	215,62	1.882,88	1.078,12	5.955,77	0	0	0	2.213,29	603,63	0	118,92	0	0	0	0	2.935,84	0	1.026,16	11.345,26	0	10.669,63	673,9
27300025809	599,81	0	0	412,61	830,23	2.063,03	8.623,90	0	0	0	4.587,66	1.251,18	0	415,12	0	0	0	0	6.253,96	0	2.127,01	3.032,52	0	4.704,65	2.352,33
27300075520	1.084,88	0	0	746,29	738,94	3.731,44	14.835,50	0	0	0	8.371,50	2.283,14	0	369,47	0	0	0	0	11.024,11	0	3.881,33	360	0	4.187,33	2.093,67
27300262673	830,99	0	0	571,63	1.031,71	2.858,17	11.829,23	0	0	0	5.985,90	1.632,52	0	515,86	0	0	0	0	8.134,28	0	2.775,28	3.613,04	0	5.846,36	2.923,18
27300270323	1.019,14	0	0	701,07	701,25	3.505,33	13.943,60	0	0	0	7.910,89	2.157,51	0	350,63	0	0	0	0	10.419,03	0	3.667,77	360	0	3.973,77	1.986,89
27301127729	1.149,60	0	0	790,81	722,04	3.954,05	15.659,57	0	0	0	8.824,96	2.406,81	0	361,02	0	0	0	0	11.592,79	0	4.091,57	0	0	4.091,57	2.045,79
27301316130	1.404,83	0	0	966,38	937,93	4.831,91	19.191,80	0	0	0	10.803,64	2.946,45	0	468,97	0	0	0	0	14.219,06	0	5.008,96	360	0	5.314,96	2.657,48
27302357434	549,19	0	0	377,79	1.053,58	1.888,93	8.189,54	0	0	0	4.155,98	1.133,45	0	541,79	0	0	0	0	5.831,22	0	1.926,86	4.757,00	0	5.970,31	3.070,17
27302374428	1.121,49	0	0	771,47	705,93	3.857,36	15.278,18	0	0	0	8.628,00	2.353,09	0	352,96	0	0	0	0	11.334,05	0	4.000,25	0	0	4.000,25	2.000,13
27302923944	537,93	0	0	370,04	759,29	1.850,19	7.748,91	0	0	0	4.154,11	1.132,94	0	358,46	0	0	0	0	5.645,51	0	1.926,00	2.796,04	0	4.302,63	2.031,25
27303151015	1.989,92	0	0	1.368,86	1.605,00	6.844,30	27.461,25	0	0	0	14.712,50	4.012,50	0	802,5	0	0	0	0	19.527,50	0	6.420,00	0	0	6.420,00	3.210,00
27303260639	936,55	0	0	644,25	652,11	3.221,26	12.821,32	0	0	0	7.332,24	1.999,70	0	326,06	0	0	0	0	9.658,00	0	3.399,49	348	0	3.695,29	1.847,65
27303262313	416,03	0	0	286,19	594,01	1.430,93	5.999,74	0	0	0	3.300,05	900,01	0	297,01	0	0	0	0	4.497,07	0	1.530,02	2.160,03	0	3.366,05	1.683,03
27303322677	562,96	0	0	387,26	921,31	1.936,28	8.236,16	0	0	0	4.329,48	1.180,77	0	460,66	0	0	0	0	5.970,91	0	2.007,31	3.780,54	0	5.220,77	2.610,38
27303386403	215,83	0	0	148,47	1.456,69	742,34	4.261,10	0	0	0	1.512,18	412,41	0	743,34	0	0	0	0	2.667,93	0	701,1	8.886,42	0	8.254,56	4.212,28
27303820723	1.006,27	0	0	692,21	693,88	3.461,07	13.769,01	0	0	0	7.820,72	2.132,92	0	346,94	0	0	0	0	10.300,58	0	3.625,97	360	0	3.931,97	1.965,99
27304313515	1.002,60	0	0	689,68	691,77	3.448,42	13.719,13	0	0	0	7.794,96	2.125,90	0	345,88	0	0	0	0	10.266,74	0	3.614,03	360	0	3.920,03	1.960,01
27304394752	279,45	0	0	192,23	350,37	961,16	3.981,43	0	0	0	2.053,16	559,95	0	175,19	0	0	0	0	2.788,30	0	951,92	1.215,90	0	1.985,44	992,72
27304410170	355,87	0	0	244,8	225,71	1.224,02	4.849,78	0	0	0	2.758,74	752,38	0	112,86	0	0	0	0	3.623,98	0	1.279,05	0	0	1.279,05	639,52
27304527949	537,48	0	0	369,73	733,25	1.848,65	7.717,03	0	0	0	4.150,96	1.132,08	0	366,62	0	0	0	0	5.649,66	0	1.924,54	2.624,16	0	4.155,08	2.077,54
27305016417	346,32	0	0	238,23	521,05	1.191,15	5.020,96	0	0	0	2.811,63	766,81	0	260,53	0	0	0	0	3.838,97	0	1.303,57	1.940,08	0	2.952,64	1.476,31
27305084331	693,9	0	0	477,33	1.325,48	2.386,66	10.341,76	0	0	0	5.246,92	1.430,98	0	677,74	0	0	0	0	7.355,64	0	2.432,66	5.974,60	0	7.511,07	3.840,54
27305105797	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
27305284799	1.157,21	0	0	796,04	780,4	3.980,20	15.816,71	0	0	0	8.878,22	2.421,33	0	390,2	0	0	0	0	11.689,75	0	4.116,26	360	0	4.422,26	2.211,13
27305311702	403,3	0	0	277,43	579,41	1.387,14	5.819,73	0	0	0	3.210,86	875,69	0	289,71	0	0	0	0	4.376,26	0	1.488,67	2.111,38	0	3.283,34	1.641,67
27305600917	1.156,66	0	0	795,66	780,08	3.978,31	15.809,25	0	0	0	8.874,36	2.420,28	0	390,04	0	0	0	0	11.684,68	0	4.114,48	360	0	4.420,48	2.210,24
27305847203	775,73	0	0	533,62	739,92	2.668,11	10.819,46	0	0	0	6.205,45	1.692,40	0	369,96	0	0	0	0	8.267,81	0	2.877,07	1.548,04	0	4.192,90	2.096,45
27306085382	707,99	0	0	487,02	1.310,51	2.435,12	10.509,85	0	0	0	5.345,63	1.457,90	0	670,25	0	0	0	0	7.473,78	0	2.478,43	5.820,92	0	7.426,21	3.798,11
27306115230	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
27306208913	910,72	0	0	626,48	637,3	3.132,41	12.470,86	0	0	0	7.151,25	1.950,34	0	318,65	0	0	0	0	9.420,24	0	3.315,58	348	0	3.611,38	1.805,69
27306317550	708,73	0	0	487,53	1.342,49	2.437,67	10.551,46	0	0	0	5.350,82	1.459,32	0	686,24	0	0	0	0	7.496,38	0	2.480,84	6.031,27	0	7.607,42	3.888,71
27306499748	393,74	0	0	270,85	566,65	1.354,25	5.682,71	0	0	0	3.143,86	857,42	0	283,33	0	0	0	0	4.284,61	0	1.457,61	2.062,84	0	3.211,02	1.605,51
27306670803	388,9	0	0	267,52	561,11	1.337,62	5.614,35	0	0	0	3.109,99	848,18	0	280,55	0	0	0	0	4.238,72	0	1.441,91	2.044,36	0	3.179,62	1.589,81
27306677352	996,45	0	0	685,46	688,25	3.427,29	13.635,79	0	0	0	7.751,92	2.114,16	0	344,12	0	0	0	0	10.210,20	0	3.594,07	360	0	3.900,07	1.950,04
27307020292	1.029,82	0	0	708,41	707,38	3.542,07	14.088,51	0	0	0	7.985,72	2.177,92	0	353,69	0	0	0	0	10.517,33	0	3.702,47	360	0	4.008,47	2.004,24
27307188827	498,24	0	0	342,74	688,26	1.713,68	7.162,17	0	0	0	3.876,03	1.057,10	0	344,13	0	0	0	0	5.277,26	0	1.797,07	2.474,20	0	3.900,14	1.950,07
27307199993	1.086,89	0	0	747,67	740,09	3.738,36	14.862,77	0	0	0	8.385,58	2.286,98	0	370,05	0	0	0	0	11.042,61	0	3.887,86	360	0	4.193,86	2.096,93
27307359508	711,49	0	0	489,43	932,75	2.447,15	10.177,54	0	0	0	5.370,13	1.464,58	0	348,34	0	0	0	0	7.183,05	0	2.489,79	3.289,16	0	5.285,58	1.973,93

CUIT:
Período
Secuencia:
Contribuyente:

27308047135	1.752,83	0	0	1.205,77	1.031,60	6.028,84	23.807,23	0	0	0	12.608,40	3.438,65	0	515,8	0	0	0	0	16.562,85	0	5.845,71	0	0	5.845,71	2.922,86
27308374675	375,81	0	0	258,52	905,95	1.292,59	5.789,06	0	0	0	3.018,25	823,16	0	363,05	0	0	0	0	4.204,46	0	1.399,37	4.393,34	0	5.133,71	2.057,29
27308387998	1.002,60	0	0	689,68	691,77	3.448,42	13.719,13	0	0	0	7.794,96	2.125,90	0	345,88	0	0	0	0	10.266,74	0	3.614,03	360	0	3.920,03	1.960,01
27308435275	500,36	0	0	344,19	867,27	1.720,97	7.368,71	0	0	0	3.890,88	1.061,15	0	384,19	0	0	0	0	5.336,22	0	1.803,96	3.659,52	0	4.914,55	2.177,06
27308458364	489,64	0	0	336,82	849,71	1.684,11	7.211,91	0	0	0	3.815,80	1.040,67	0	401,75	0	0	0	0	5.258,22	0	1.769,14	3.583,38	0	4.815,01	2.276,59
27308514213	2.195,32	0	0	1.510,16	1.762,00	7.550,78	30.287,18	0	0	0	16.151,63	4.404,99	0	881	0	0	0	0	21.437,62	0	7.047,98	0	0	7.047,98	3.523,99
27308773189	899,08	0	0	618,48	1.094,98	3.092,37	12.777,29	0	0	0	6.394,51	1.743,96	0	547,49	0	0	0	0	8.685,96	0	2.964,73	3.811,92	0	6.204,86	3.102,43
27309047848	512,46	0	0	352,52	730,09	1.762,59	7.388,78	0	0	0	3.975,67	1.084,27	0	365,04	0	0	0	0	5.424,98	0	1.843,27	2.698,71	0	4.137,17	2.068,58
27309116165	1.036,60	0	0	713,07	711,26	3.565,36	14.180,40	0	0	0	8.033,17	2.190,87	0	355,63	0	0	0	0	10.579,67	0	3.724,47	360	0	4.030,47	2.015,24
27309299030	2.082,01	0	0	1.432,21	1.675,39	7.161,07	28.728,30	0	0	0	15.357,76	4.188,48	0	837,7	0	0	0	0	20.383,94	0	6.701,57	0	0	6.701,57	3.350,78
27309434582	504,15	0	0	346,8	695,04	1.734,01	7.245,74	0	0	0	3.917,44	1.068,39	0	347,52	0	0	0	0	5.333,35	0	1.816,27	2.496,79	0	3.938,54	1.969,27
27309504556	1.058,75	0	0	728,31	669,96	3.641,55	14.426,92	0	0	0	8.188,37	2.233,19	0	334,98	0	0	0	0	10.756,54	0	3.796,43	0	0	3.796,43	1.898,21
27309652121	424,04	0	0	291,69	905,95	1.458,47	6.415,73	0	0	0	3.356,17	915,32	0	363,05	0	0	0	0	4.634,54	0	1.556,04	4.209,02	0	5.133,71	2.057,29
27309663808	1.026,24	0	0	705,95	730,84	3.529,76	14.065,47	0	0	0	7.960,65	2.171,09	0	365,42	0	0	0	0	10.497,16	0	3.690,85	530,1	0	4.141,44	2.070,72
27309752118	494,1	0	0	339,89	683,51	1.699,44	7.103,63	0	0	0	3.847,03	1.049,19	0	341,76	0	0	0	0	5.237,98	0	1.783,62	2.458,38	0	3.873,24	1.936,62
27310270593	444,69	0	0	305,9	615,16	1.529,50	6.393,27	0	0	0	3.462,33	944,27	0	307,58	0	0	0	0	4.714,18	0	1.605,26	2.212,54	0	3.485,92	1.742,96
27310420889	407,85	0	0	280,56	707,5	1.402,78	6.006,90	0	0	0	3.242,72	884,38	0	353,75	0	0	0	0	4.480,85	0	1.415,00	1.768,75	0	2.830,00	1.415,01
27310493231	1.202,86	0	0	827,44	806,57	4.137,21	16.436,03	0	0	0	9.198,05	2.508,56	0	403,28	0	0	0	0	12.109,89	0	4.264,55	360	0	4.570,55	2.285,28
27310610920	358,29	0	0	246,47	522,41	1.232,33	5.177,89	0	0	0	2.895,51	789,68	0	261,21	0	0	0	0	3.946,40	0	1.342,46	1.903,37	0	2.960,32	1.480,17
27310961812	791,36	0	0	544,38	1.024,33	2.721,88	11.306,99	0	0	0	5.929,77	1.617,21	0	348,3	0	0	0	0	7.895,28	0	2.749,26	3.594,42	0	5.804,52	1.973,70
27311052913	1.232,49	0	0	847,83	769,55	4.239,13	16.784,04	0	0	0	9.405,66	2.565,18	0	384,78	0	0	0	0	12.355,62	0	4.360,81	0	0	4.360,81	2.180,40
27311262179	885,91	0	0	609,42	1.342,48	3.047,09	12.853,70	0	0	0	6.688,53	1.824,14	0	671,24	0	0	0	0	9.183,91	0	3.101,05	5.301,61	0	7.607,42	3.803,71
27311480133	454,92	0	0	312,94	638,6	1.564,70	6.549,69	0	0	0	3.572,55	974,33	0	319,3	0	0	0	0	4.866,18	0	1.656,37	2.308,67	0	3.618,74	1.809,36
27311596875	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
27311781451	431,49	0	0	296,82	609,94	1.484,11	6.216,57	0	0	0	3.408,38	929,56	0	304,97	0	0	0	0	4.642,91	0	1.580,25	2.207,12	0	3.456,30	1.728,15
27311908036	962,79	0	0	662,3	668,95	3.311,51	13.179,10	0	0	0	7.516,07	2.049,84	0	334,48	0	0	0	0	9.900,39	0	3.484,73	360	0	3.790,73	1.895,36
27312039996	1.358,36	0	0	934,41	841,71	4.672,05	18.491,69	0	0	0	10.287,55	2.805,70	0	420,85	0	0	0	0	13.514,10	0	4.769,68	0	0	4.769,68	2.384,84
27312122222	1.030,84	0	0	709,11	653,96	3.545,57	14.048,32	0	0	0	7.992,86	2.179,87	0	326,98	0	0	0	0	10.499,71	0	3.705,78	0	0	3.705,78	1.852,89
27312166580	496,42	0	0	341,49	632,17	1.707,43	7.082,46	0	0	0	3.863,29	1.053,62	0	316,09	0	0	0	0	5.233,00	0	1.791,16	2.107,25	0	3.582,32	1.791,17
27312387617	391,88	0	0	269,58	896,73	1.347,88	5.988,72	0	0	0	3.130,89	853,88	0	372,27	0	0	0	0	4.357,04	0	1.451,59	4.270,46	0	5.081,48	2.109,51
27312414754	1.019,14	0	0	701,07	701,25	3.505,33	13.943,60	0	0	0	7.910,89	2.157,51	0	350,63	0	0	0	0	10.419,03	0	3.667,77	360	0	3.973,77	1.986,89
27312424385	293,76	0	0	202,08	359,91	1.010,39	4.176,95	0	0	0	2.199,45	599,85	0	179,96	0	0	0	0	2.979,26	0	1.019,75	1.199,70	0	2.039,50	1.019,75
27312574859	1.002,60	0	0	689,68	691,77	3.448,42	13.719,13	0	0	0	7.794,96	2.125,90	0	345,88	0	0	0	0	10.266,74	0	3.614,03	360	0	3.920,03	1.960,01
27312921702	383,36	0	0	263,71	552,95	1.318,55	5.534,13	0	0	0	3.071,13	837,58	0	276,47	0	0	0	0	4.185,18	0	1.423,89	2.011,16	0	3.133,38	1.566,69
27313928514	629,33	0	0	432,91	784,56	2.164,57	8.961,82	0	0	0	4.794,51	1.307,59	0	392,28	0	0	0	0	6.494,38	0	2.222,91	2.615,19	0	4.445,82	2.222,91
27314096695	448,62	0	0	308,6	631,37	1.543,02	6.460,54	0	0	0	3.528,38	962,29	0	315,69	0	0	0	0	4.806,36	0	1.635,89	2.284,57	0	3.577,77	1.788,89
27314303089	2.538,88	0	0	1.746,49	2.024,59	8.732,47	35.013,90	0	0	0	18.558,76	5.061,48	0	1.012,30	0	0	0	0	24.632,54	0	8.098,37	0	0	8.098,37	4.049,18
27314446874	1.162,76	0	0	799,86	788,09	3.999,32	15.896,62	0	0	0	8.917,16	2.431,95	0	394,04	0	0	0	0	11.743,15	0	4.134,32	390	0	4.465,82	2.232,91
27314705624	502,78	0	0	345,86	693,47	1.729,32	7.226,44	0	0	0	3.907,89	1.065,79	0	346,74	0	0	0	0	5.320,42	0	1.811,84	2.491,57	0	3.929,67	1.964,84
27314706906	1.086,45	0	0	747,37	739,84	3.736,84	14.856,80	0	0	0	8.382,50	2.286,14	0	369,92	0	0	0	0	11.038,56	0	3.886,43	360	0	4.192,43	2.096,22
27315255738	395,9	0	0	272,34	894,43	1.361,71	6.038,65	0	0	0	3.159,05	861,56	0	374,57	0	0	0	0	4.395,18	0	1.464,65	4.239,74	0	5.068,43	2.122,57
27315313460	1.187,39	0	0	816,81	797,7	4.084,03	16.226,26	0	0	0	9.089,72	2.479,02	0	398,85	0	0	0	0	11.967,59	0	4.214,33	360	0	4.520,33	2.260,16
27315427547	1.476,78	0	0	1.015,87	1.376,49	5.079,36	20.565,18	0	0	0	11.117,25	3.031,98	0	703,24	0	0	0	0	14.852,47	0	5.154,36	3.112,64	0	7.800,10	3.985,05
27316260271	479,95	0	0	330,16	667,29	1.650,78	6.903,57	0	0	0	3.747,89	1.022,15	0	333,65	0	0	0	0	5.103,69	0	1.737,66	2.404,31	0	3.781,32	1.890,66
27316648962	825,79	0	0	568,06	590,42	2.840,30	11.320,45	0	0	0	6.556,20	1.788,06	0	295,21	0	0	0	0	8.639,47	0	3.039,69	360	0	3.345,69	1.672,85
27316707004	343,24	0	0	236,12	1.316,98	1.180,58	5.776,95	0	0	0	2.597,49	708,41	0	673,49	0	0	0	0	3.979,39	0	1.204,29	7.363,07	0	7.462,90	3.816,45
27316802856	497,33	0	0	342,11	687,22	1.710,55	7.149,31	0	0	0	3.869,66	1.055,36	0	343,61	0	0	0	0	5.268,63	0	1.794,12	2.470,73	0	3.894,24	1.947,11
27316927527	919,94	0	0	632,82	644,39	3.164,12	12.597,73	0	0	0	7.215,83	1.967,95	0	322,19	0	0	0	0	9.505,97	0	3.345,52	360	0	3.651,52	1.825,76
27317216357	664,17	0	0	456,88	824,5	2.284,40	9.454,45	0	0	0	5.038,61	1.374,17	0	317,38	0	0	0	0	6.730,16	0	2.336,08	2.748,33	0	4.672,16	1.798,46
27317427765	418,93	0	0	288,18	880,47	1.440,89	6.323,84	0	0	0	3.320,35	905,55	0	370,99	0	0	0	0	4.596,89	0	1.539,43	4.058,67	0	4.989,30	2.102,30
27318358171	1.303,42	0	0	896,62	864,21	4.483,09	17.800,33	0	0	0	9.902,62	2.700,71	0	432,11	0	0	0	0	13.035,44	0	4.591,21	360	0	4.897,21	2.448,61
27318495594	839,58	0	0	577,55	598,32	2.887,73	11.507,52	0	0	0	6.652,81	1.814,40	0	299,16	0	0	0	0	8.766,37	0	3.084,48	360	0	3.390,48	1.695,24
27318955641	1.102,88	0	0	758,67	749,26	3.793,34	15.079,66	0	0	0	8.497,58	2.317,52	0	374,63	0	0	0	0	11.189,73	0	3.939,79	360	0	4.245,79	2.122,89
27319371732	578,88	0	0	398,21	726,72	1.991,05	8.248,47	0	0	0	4.441,05	1.211,20	0	324,43	0	0	0	0	5.976,68	0	2.059,03	2.422,39	0	4.118,06	1.838,42
27319408628	1.019,14	0	0	701,07	701,25	3.505,33	13.943,60	0	0	0	7.910,89	2.157,51	0	350,63	0	0	0	0	10.419,03	0	3.667,77	360	0	3.973,77	1.986,89
27319629020	1.276,16	0	0	877,87	848,59	4.389,33	17.430,50	0	0	0	9.711,63	2.648,63	0	424,29	0	0	0	0	12.784,55	0	4.502,66	360	0	4.808,66	2.404,33
27319958725	629,88	0	0	433,29	785,19	2.166,47	8.969,63	0	0	0	4.798,38	1.308,65	0	316,61	0	0	0	0	6.423,64	0	2.224,70	2.617,30	0	4.449,41	1.794,12
27319979528	388,84	0	0	267,48	894,17	1.337,40	5.946,57	0	0	0	3.109,53	848,05	0	357,29	0	0	0	0	4.314,87	0	1.441,69	4.265,01	0	5.066,95	2.024,66
27320291963	550,06	0	0	378,39	773,2	1.891,94	7.920,52	0	0	0	4.239,15	1.156,13	0	362,41	0	0	0	0	5.757,69	0	1.965,42	2.842,42	0	4.381,48	2.053,65
27320306820	946,25	0	0	650,92	659,47	3.254,60	12.954,64	0	0	0	7.400,15	2.018,22	0	329,73	0	0	0	0	9.748,10	0	3.430,98	360	0	3.736,98	1.868,49
27320471600	1.907,35	0	0	1.312,06	1.541,89	6.560,32	26.325,30	0	0	0	14.134,01	3.854,73	0	770,95	0	0	0	0	18.759,69	0	6.167,57	0	0	6.167,57	3.083,78
27321013843	456,1	0	0	313,75	639,95	1.568,77	6.566,39	0	0	0	3.580,84	976,59	0	319,98	0	0	0	0	4.877,41	0	1.660,21	2.313,18	0	3.626,41	1.813,20
27321175967	540,09	0	0	371,53	873,69	1.857,65	7.891,48	0	0	0	4.265,61	1.163,35	0	395,31	0	0	0	0	5.824,27	0	1.977,69	3.497,92	0	4.950,92	2.240,07
27321176319	496,38	0	0	341,46	905,95	1.707,31	7.355,77	0	0	0	3.863,05	1.053,56	0	363,05	0	0	0	0	5.279,66	0	1.791,05	3.932,54	0	5.133,71	2.057,29
27321685116	875,08	0	0	601,97	870,56	3.009,84	12.241,07	0	0	0	6.901,57	1.882,25	0	398,44	0	0	0	0	9.182,26	0	3.199,82	2.039,24	0	4.933,17	2.257,83
27322525473	1.182,19	0	0	813,23	740,72	4.066,13	16.101,66	0	0	0	9.053,26	2.469,07	0	370,36	0	0	0	0	11.892,69	0	4.197,42	0	0	4.197,42	2.098,71
27322715639	879,63	0	0	605,1	619,48	3.025,48	12.049,09	0	0	0	6.933,43	1.890,94	0	309,74	0	0	0	0	9.134,11	0	3.214,59	348	0	3.510,39	1.755,19
27322732657	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
27322760979	296,84	0	0	204,2	212,93	1.020,98	4.069,96	0	0	0	2.310,89	630,24	0	106,46	0	0	0	0	3.047,59	0	1.071,41	159,03	0	1.206,59	603,3
27322959864	552,72	0	0	380,22	773,6	1.901,08	7.955,47	0	0	0	4.257,78	1.161,21	0	347,27	0	0	0	0	5.766,26	0	1.974,06	2.834,91	0	4.383,73	1.967,86
27323465237	0	0	0	0	834,31	0	834,31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8.343,07	0	7.508,76	0
27323812352	1.027,41	0	0	706,76	652	3.533,78	14.001,84	0	0	0	7.968,85	2.173,32	0	326	0	0	0	0	10.468,17	0	3.694,65	0	0	3.694,65	1.847,32
27323814878	1.041,20	0	0	716,24	713,9	3.581,21	14.242,90	0	0	0	8.065,45	2.199,67	0	356,95	0	0	0	0	10.622,07	0	3.739,44	360	0	4.045,44	2.022,72
27323873491	1.263,01	0	0	868,82	787,05	4.344,10	17.198,09	0	0	0	9.619,49	2.623,50	0	393,52	0	0	0	0	12.636,51	0	4.459,94	0	0	4.459,94	2.229,97
27324440777	1.129,77	0	0	777,17	767,37	3.885,85	15.447,23	0	0	0	8.686,02	2.368,91	0	383,69	0	0	0	0	11.438,62	0	4.027,15	378	0	4.348,45	2.174,23
27324488982	984,99	0	0	677,58	681,68	3.387,88	13.480,33	0	0	0	7.671,64	2.092,27	0	340,84	0	0	0	0	10.104,75	0	3.556,85	360	0	3.862,85	1.931,43
27324575133	448,75	0	0	308,7	577,53	1.543,48	6.408,46	0	0	0	3.529,33	962,54	0	288,76	0	0	0	0	4.780,63	0	1.636,32	1.925,09	0	3.272,65	1.636,32
27324614929	910,79	0	0	626,53	585,14	3.132,64	12.419,56	0	0	0	7.151,70	1.950,46	0	292,57	0	0	0	0	9.394,73	0	3.315,79	0	0	3.315,79	1.657,89
27324715261	373,6	0	0	257	541,76	1.284,98	5.396,13	0	0	0	3.002,75	818,93	0	270,88	0	0	0	0	4.092,56	0	1.392,18	1.973,87	0	3.069,97	1.534,98
27325123376	91,51	0	0	62,95	113,92	314,76	1.303,00	0	0	0	641,17	174,86	0	56,96	0	0	0	0	872,99	0	297,27	409,73	0	645,54	322,77
27325208231	1.041,20	0	0	716,24	713,9	3.581,21	14.242,90	0	0	0	8.065,45	2.199,67	0	356,95	0	0	0	0	10.622,07	0	3.739,44	360	0	4.045,44	2.022,72
27325251471	1.006,27	0	0	692,21	693,88	3.461,07	13.769,01	0	0	0	7.820,72	2.132,92	0	346,94	0	0	0	0	10.300,58	0	3.625,97	360	0	3.931,97	1.965,99
27325464874	808,62	0	0	556,25	526,57	2.781,23	11.033,45	0	0	0	6.435,88	1.755,24	0	263,29	0	0	0	0	8.454,41	0	2.983,91	0	0	2.983,91	1.491,95
27325756042	477,97	0	0	328,8	665,03	1.643,99	6.875,65	0	0	0	3.734,07	1.018,38	0	313,63	0	0	0	0	5.066,08	0	1.731,25	2.396,77	0	3.768,50	1.777,23
27325875602	468,02	0	0	321,95	679,14	1.609,74	6.760,39	0	0	0	3.664,31	999,36	0	339,57	0	0	0	0	5.003,24	0	1.698,91	2.528,87	0	3.848,45	1.924,23
27326119119	1.154,06	0	0	793,88	778,6	3.969,39	15.774,06	0	0	0	8.856,19	2.415,32	0	389,3	0	0	0	0	11.660,81	0	4.106,05	360	0	4.412,05	2.206,03
27326171498	1.006,27	0	0	692,21	693,88	3.461,07	13.769,01	0	0	0	7.820,72	2.132,92	0	346,94	0	0	0	0	10.300,58	0	3.625,97	360	0	3.931,97	1.965,99
27326835183	455,2	0	0	313,13	852,57	1.565,66	6.767,28	0	0	0	3.574,51	974,87	0	398,89	0	0	0	0	4.948,27	0	1.657,27	3.734,10	0	4.831,26	2.260,35
27327109850	465,01	0	0	319,88	321,18	1.599,40	6.363,36	0	0	0	3.617,56	986,61	0	160,59	0	0	0	0	4.764,76	0	1.677,23	168	0	1.820,03	910,02
27327142742	535,62	0	0	368,45	731,12	1.842,25	7.690,74	0	0	0	4.137,94	1.128,53	0	365,56	0	0	0	0	5.632,03	0	1.918,50	2.617,06	0	4.143,00	2.071,50
27327261083	529,05	0	0	363,94	1.743,05	1.819,68	8.617,38	0	0	0	3.899,35	1.063,46	0	721,27	0	0	0	0	5.684,08	0	1.807,88	9.493,39	0	9.877,26	4.087,17
27327264333	517,06	0	0	355,68	655,84	1.778,41	7.374,27	0	0	0	4.007,88	1.093,06	0	327,92	0	0	0	0	5.428,86	0	1.858,20	2.186,12	0	3.716,40	1.858,20
27327298777	4.942,55	0	0	3.399,97	3.861,79	16.999,87	68.083,50	0	0	0	35.399,76	9.654,48	0	1.930,90	0	0	0	0	46.985,14	0	15.447,17	0	0	15.447,17	7.723,58
27327571406	1.002,60	0	0	689,68	691,77	3.448,42	13.719,13	0	0	0	7.794,96	2.125,90	0	345,88	0	0	0	0	10.266,74	0	3.614,03	360	0	3.920,03	1.960,01
27327682305	3.534,78	0	0	2.431,57	2.785,79	12.157,85	48.715,44	0	0	0	25.536,39	6.964,47	0	1.392,89	0	0	0	0	33.893,75	0	11.143,15	0	0	11.143,15	5.571,58
27327989257	564,66	0	0	388,43	390,01	1.942,13	7.726,95	0	0	0	4.392,75	1.198,02	0	195	0	0	0	0	5.785,77	0	2.036,64	204	0	2.210,04	1.105,02
27328260854	1.253,17	0	0	862,05	835,41	4.310,27	17.118,65	0	0	0	9.550,59	2.604,71	0	417,71	0	0	0	0	12.573,01	0	4.428,00	360	0	4.734,00	2.367,00
27328353410	530,47	0	0	364,91	725,21	1.824,53	7.617,89	0	0	0	4.101,84	1.118,68	0	343,61	0	0	0	0	5.564,13	0	1.901,76	2.597,37	0	4.109,52	1.947,12

CUIT:
Período
Secuencia:
Contribuyente:

27328454098	514,39	0	0	353,85	704,98	1.769,25	7.388,82	0	0	0	3.989,24	1.087,97	0	333,43	0	0	0	0	5.410,64	0	1.849,55	2.523,95	0	3.994,91	1.889,45
27328524924	1.208,23	0	0	831,14	755,65	4.155,71	16.455,00	0	0	0	9.235,74	2.518,84	0	377,83	0	0	0	0	12.132,41	0	4.282,03	0	0	4.282,03	2.141,01
27328651187	505,58	0	0	347,79	696,68	1.738,94	7.266,02	0	0	0	3.927,50	1.071,14	0	348,34	0	0	0	0	5.346,98	0	1.820,93	2.502,27	0	3.947,86	1.973,93
27328727418	764,43	0	0	525,85	1.406,35	2.629,26	11.339,12	0	0	0	5.741,11	1.565,76	0	718,18	0	0	0	0	8.025,05	0	2.661,79	6.244,16	0	7.969,33	4.069,66
27328731679	746,92	0	0	513,8	1.386,26	2.569,01	11.091,40	0	0	0	5.618,37	1.532,28	0	708,13	0	0	0	0	7.858,78	0	2.604,88	6.177,20	0	7.855,50	4.012,75
27328832602	601,15	0	0	413,53	806,25	2.067,66	8.617,40	0	0	0	4.597,09	1.253,75	0	393,46	0	0	0	0	6.244,30	0	2.131,38	2.867,51	0	4.568,76	2.229,63
27328843566	465,01	0	0	319,88	295,98	1.599,40	6.338,16	0	0	0	3.617,56	986,61	0	147,99	0	0	0	0	4.752,16	0	1.677,23	0	0	1.677,23	838,62
27329047119	563,43	0	0	387,58	709,01	1.937,92	8.030,03	0	0	0	4.332,82	1.181,68	0	354,5	0	0	0	0	5.869,00	0	2.008,85	2.363,35	0	4.017,70	2.008,85
27329632305	502,78	0	0	345,86	639,47	1.729,32	7.172,44	0	0	0	3.907,89	1.065,79	0	319,74	0	0	0	0	5.293,42	0	1.811,84	2.131,57	0	3.623,67	1.811,84
27329636734	476,97	0	0	328,11	561,2	1.640,53	6.758,75	0	0	0	3.429,55	935,33	0	280,6	0	0	0	0	4.645,48	0	1.590,06	1.870,66	0	3.180,12	1.590,06
27329902434	676,5	0	0	465,36	892,64	2.326,82	9.682,83	0	0	0	5.125,01	1.397,73	0	342,28	0	0	0	0	6.865,02	0	2.376,14	3.155,46	0	5.058,28	1.939,57
27330192343	1.152,99	0	0	793,14	1.438,93	3.965,69	16.420,44	0	0	0	8.463,47	2.308,22	0	373,23	0	0	0	0	11.144,92	0	3.923,97	4.976,44	0	8.153,94	2.114,99
27330192610	439,89	0	0	302,6	619,56	1.512,99	6.335,30	0	0	0	3.467,21	945,6	0	309,78	0	0	0	0	4.722,59	0	1.607,53	2.239,21	0	3.510,86	1.755,42
27330315038	1.175,28	0	0	808,47	790,76	4.042,35	16.061,87	0	0	0	9.004,82	2.455,86	0	395,38	0	0	0	0	11.856,06	0	4.174,96	360	0	4.480,96	2.240,48
27330352383	474,93	0	0	326,71	586,46	1.633,53	6.757,57	0	0	0	3.363,94	917,44	0	293,23	0	0	0	0	4.574,61	0	1.559,64	2.074,88	0	3.323,29	1.661,65
27330860176	1.016,38	0	0	699,17	699,67	3.495,84	13.906,18	0	0	0	7.891,57	2.152,25	0	349,84	0	0	0	0	10.393,66	0	3.658,82	360	0	3.964,82	1.982,41
27331057768	1.824,71	0	0	1.255,21	1.478,72	6.276,06	25.188,28	0	0	0	13.554,97	3.696,81	0	739,36	0	0	0	0	17.991,14	0	5.914,90	0	0	5.914,90	2.957,45
27331101872	1.417,46	0	0	975,07	1.342,49	4.875,34	19.760,44	0	0	0	10.701,65	2.918,63	0	686,24	0	0	0	0	14.306,52	0	4.961,67	3.112,64	0	7.607,41	3.888,71
27331523564	625,88	0	0	430,54	834,6	2.152,69	8.967,00	0	0	0	4.770,32	1.301,00	0	341,76	0	0	0	0	6.413,08	0	2.211,69	2.961,99	0	4.729,38	1.936,62
27331541422	431,49	0	0	296,82	609,94	1.484,11	6.216,57	0	0	0	3.408,38	929,56	0	304,97	0	0	0	0	4.642,91	0	1.580,25	2.207,12	0	3.456,30	1.728,15
27331548982	1.020,95	0	0	702,31	648,29	3.511,54	13.914,11	0	0	0	7.923,54	2.160,97	0	324,14	0	0	0	0	10.408,65	0	3.673,64	0	0	3.673,64	1.836,82
27331559348	1.092,91	0	0	751,81	743,54	3.759,07	14.944,45	0	0	0	8.427,76	2.298,48	0	371,77	0	0	0	0	11.098,01	0	3.907,42	360	0	4.213,42	2.106,71
27331567146	388,83	0	0	267,48	555,63	1.337,39	5.608,00	0	0	0	3.109,52	848,05	0	277,82	0	0	0	0	4.235,39	0	1.441,69	2.008,10	0	3.148,58	1.574,29
27331942516	1.145,11	0	0	787,72	773,47	3.938,61	15.652,66	0	0	0	8.793,50	2.398,23	0	386,73	0	0	0	0	11.578,46	0	4.076,99	360	0	4.382,99	2.191,49
27332263272	1.004,43	0	0	690,95	638,82	3.454,74	13.690,06	0	0	0	7.807,84	2.129,41	0	319,41	0	0	0	0	10.256,66	0	3.620,00	0	0	3.620,00	1.810,00
27332404232	1.536,39	0	0	1.056,88	943,77	5.284,39	20.907,03	0	0	0	11.534,91	3.145,88	0	471,88	0	0	0	0	15.152,67	0	5.348,00	0	0	5.348,00	2.674,00
27332453071	271,15	0	0	186,53	415,31	932,63	3.938,58	0	0	0	2.285,01	623,18	0	202,93	0	0	0	0	3.111,12	0	1.059,41	1.522,37	0	2.353,42	1.149,96
27332995656	436,38	0	0	300,19	640,22	1.500,93	6.310,41	0	0	0	3.442,66	938,91	0	320,11	0	0	0	0	4.701,68	0	1.596,14	2.390,30	0	3.627,90	1.813,95
27333048464	445,03	0	0	306,14	627,26	1.530,68	6.409,82	0	0	0	3.503,25	955,43	0	313,63	0	0	0	0	4.772,31	0	1.624,23	2.270,86	0	3.554,46	1.777,23
27333447318	958,18	0	0	659,13	666,31	3.295,66	13.116,58	0	0	0	7.483,79	2.041,03	0	333,16	0	0	0	0	9.857,98	0	3.469,76	360	0	3.775,76	1.887,88
27333737766	92,04	0	0	63,32	52,76	316,58	1.248,72	0	0	0	644,88	175,88	0	26,38	0	0	0	0	847,14	0	298,99	0	0	298,99	149,49
27333989455	1.109,11	0	0	762,96	752,83	3.814,79	15.164,25	0	0	0	8.541,27	2.329,44	0	376,42	0	0	0	0	11.247,13	0	3.960,04	360	0	4.266,04	2.133,02
27334222425	487,07	0	0	335,05	621,46	1.675,27	6.950,26	0	0	0	3.797,79	1.035,76	0	310,73	0	0	0	0	5.144,28	0	1.760,79	2.071,52	0	3.521,58	1.760,79
27334480033	989,47	0	0	680,65	709,76	3.403,26	13.566,52	0	0	0	7.702,97	2.100,81	0	354,88	0	0	0	0	10.158,66	0	3.571,38	530,1	0	4.021,97	2.010,98
27334733241	1.019,42	0	0	701,26	701,42	3.506,29	13.947,41	0	0	0	7.912,85	2.158,05	0	350,71	0	0	0	0	10.421,61	0	3.668,69	360	0	3.974,69	1.987,34
27335019836	298,94	0	0	205,64	206,47	1.028,19	4.090,74	0	0	0	2.325,58	634,25	0	103,24	0	0	0	0	3.063,07	0	1.078,22	108	0	1.170,02	585,01
27335055336	948,08	0	0	652,19	660,52	3.260,93	12.979,58	0	0	0	7.413,03	2.021,74	0	330,26	0	0	0	0	9.765,03	0	3.436,95	360	0	3.742,95	1.871,48
27335117951	669,8	0	0	460,76	884,96	2.303,78	9.588,12	0	0	0	5.078,08	1.384,93	0	341,76	0	0	0	0	6.804,77	0	2.354,38	3.129,86	0	5.014,76	1.936,62
27335271497	510,16	0	0	350,94	727,45	1.754,69	7.356,27	0	0	0	3.959,57	1.079,88	0	363,73	0	0	0	0	5.403,18	0	1.835,80	2.689,92	0	4.122,23	2.061,12
27335446823	1.951,58	0	0	1.342,49	1.575,70	6.712,43	26.933,78	0	0	0	14.443,88	3.939,24	0	787,85	0	0	0	0	19.170,97	0	6.302,78	0	0	6.302,78	3.151,39
27335712205	495,01	0	0	340,51	684,56	1.702,57	7.116,48	0	0	0	3.853,39	1.050,93	0	342,28	0	0	0	0	5.246,60	0	1.786,57	2.461,85	0	3.879,14	1.939,58
27335798428	512,44	0	0	352,5	945,73	1.762,52	7.604,14	0	0	0	4.098,78	1.117,85	0	323,27	0	0	0	0	5.539,90	0	1.900,35	4.069,16	0	5.359,14	1.831,87
27336341413	1.021,90	0	0	702,96	702,84	3.514,81	13.981,02	0	0	0	7.930,21	2.162,78	0	351,42	0	0	0	0	10.444,41	0	3.676,73	360	0	3.982,73	1.991,37
27336827863	542,25	0	0	373,02	764,25	1.865,08	7.810,10	0	0	0	4.184,43	1.141,21	0	382,12	0	0	0	0	5.707,76	0	1.940,05	2.812,58	0	4.330,74	2.165,37
27336870408	1.017,05	0	0	699,63	725,57	3.498,13	13.940,74	0	0	0	7.896,23	2.153,52	0	362,79	0	0	0	0	10.412,54	0	3.660,98	530,1	0	4.111,57	2.055,78
27336926853	486,27	0	0	334,5	672,74	1.672,52	6.991,15	0	0	0	3.792,19	1.034,23	0	284,84	0	0	0	0	5.111,26	0	1.758,20	2.416,47	0	3.812,20	1.614,08
27336986872	502,78	0	0	345,86	693,47	1.729,32	7.226,44	0	0	0	3.907,89	1.065,79	0	346,74	0	0	0	0	5.320,42	0	1.811,84	2.491,57	0	3.929,67	1.964,84
27336996711	502,68	0	0	345,79	858,15	1.728,95	7.389,75	0	0	0	3.907,14	1.065,58	0	393,31	0	0	0	0	5.366,03	0	1.811,49	3.589,82	0	4.862,84	2.228,77
27337481731	514,17	0	0	353,7	652,53	1.768,49	7.333,49	0	0	0	3.987,68	1.087,55	0	326,26	0	0	0	0	5.401,49	0	1.848,83	2.175,10	0	3.697,67	1.848,83
27337542102	510,97	0	0	351,49	702,85	1.757,47	7.342,17	0	0	0	3.965,22	1.081,42	0	351,43	0	0	0	0	5.398,07	0	1.838,42	2.522,85	0	3.982,84	1.991,43
27337814412	542,03	0	0	372,86	738,47	1.864,31	7.781,42	0	0	0	4.182,88	1.140,78	0	349,86	0	0	0	0	5.673,52	0	1.939,33	2.641,57	0	4.184,66	1.982,56
27338166953	708,73	0	0	487,53	1.342,49	2.437,67	10.551,46	0	0	0	5.350,82	1.459,32	0	686,24	0	0	0	0	7.496,38	0	2.480,84	6.031,27	0	7.607,42	3.888,71
27338241289	569,36	0	0	391,66	768	1.958,31	8.166,06	0	0	0	4.374,35	1.193,01	0	307,76	0	0	0	0	5.875,12	0	2.028,11	2.734,01	0	4.352,02	1.744,00
27338355632	343,24	0	0	236,12	1.316,98	1.180,58	5.776,95	0	0	0	2.597,49	708,41	0	673,49	0	0	0	0	3.979,39	0	1.204,29	7.363,07	0	7.462,90	3.816,45
27338380351	852,71	0	0	586,58	1.094,67	2.932,90	12.174,52	0	0	0	6.359,64	1.734,45	0	350,71	0	0	0	0	8.444,80	0	2.948,56	3.828,89	0	6.203,12	1.987,37
27338940306	1.028,34	0	0	707,4	865,38	3.536,98	14.227,31	0	0	0	7.975,37	2.175,10	0	432,69	0	0	0	0	10.583,16	0	3.697,67	1.419,00	0	4.903,82	2.451,91
27339267338	738,83	0	0	508,24	1.377,00	2.541,21	10.977,12	0	0	0	5.561,74	1.516,84	0	679,72	0	0	0	0	7.758,30	0	2.578,63	6.146,32	0	7.803,00	3.851,77
27339324757	1.030,17	0	0	708,65	707,58	3.543,27	14.093,25	0	0	0	7.988,17	2.178,59	0	353,79	0	0	0	0	10.520,55	0	3.703,61	360	0	4.009,61	2.004,80
27339587642	390,42	0	0	268,57	562,84	1.342,83	5.635,76	0	0	0	3.120,60	851,07	0	281,42	0	0	0	0	4.253,09	0	1.446,82	2.050,14	0	3.189,44	1.594,72
27339766547	533,8	0	0	367,2	887,88	1.835,99	7.823,86	0	0	0	4.125,19	1.125,05	0	432,69	0	0	0	0	5.682,93	0	1.912,59	3.669,10	0	5.031,33	2.451,91
27340284394	624,34	0	0	429,48	461,89	2.147,41	8.574,34	0	0	0	5.144,77	1.403,12	0	230,94	0	0	0	0	6.778,83	0	2.385,30	273	0	2.617,35	1.308,68
27340393762	510,97	0	0	351,49	702,85	1.757,47	7.342,17	0	0	0	3.965,22	1.081,42	0	351,43	0	0	0	0	5.398,07	0	1.838,42	2.522,85	0	3.982,84	1.991,43
27340468630	1.039,35	0	0	714,97	712,84	3.574,84	14.217,80	0	0	0	8.052,50	2.196,14	0	356,42	0	0	0	0	10.605,06	0	3.733,43	360	0	4.039,43	2.019,72
27340516546	781,89	0	0	537,86	1.013,46	2.689,29	11.173,01	0	0	0	5.863,39	1.599,11	0	320,91	0	0	0	0	7.783,41	0	2.718,48	3.558,21	0	5.742,96	1.818,51
27340560901	494,1	0	0	339,89	683,51	1.699,44	7.103,63	0	0	0	3.847,03	1.049,19	0	341,76	0	0	0	0	5.237,98	0	1.783,62	2.458,38	0	3.873,24	1.936,62
27340778826	1.019,14	0	0	701,07	647,25	3.505,33	13.889,60	0	0	0	7.910,89	2.157,51	0	323,63	0	0	0	0	10.392,03	0	3.667,77	0	0	3.667,77	1.833,89
27340916463	324,65	0	0	223,32	480,24	1.116,62	4.698,57	0	0	0	2.659,79	725,4	0	240,12	0	0	0	0	3.625,31	0	1.233,18	1.750,80	0	2.721,36	1.360,68
27341426079	567,58	0	0	390,44	713,76	1.952,18	8.088,67	0	0	0	4.361,87	1.189,60	0	356,88	0	0	0	0	5.908,35	0	2.022,32	2.379,20	0	4.044,64	2.022,32
27341787454	1.002,60	0	0	689,68	691,77	3.448,42	13.719,13	0	0	0	7.794,96	2.125,90	0	345,88	0	0	0	0	10.266,74	0	3.614,03	360	0	3.920,03	1.960,01
27342286602	828,52	0	0	569,94	591,98	2.849,70	11.357,51	0	0	0	6.575,35	1.793,28	0	295,99	0	0	0	0	8.664,62	0	3.048,57	360	0	3.354,57	1.677,29
27342498566	1.027,41	0	0	706,76	706	3.533,78	14.055,84	0	0	0	7.968,85	2.173,32	0	353	0	0	0	0	10.495,17	0	3.694,65	360	0	4.000,65	2.000,32
27342637804	1.047,83	0	0	720,8	715,9	3.604,00	14.331,01	0	0	0	8.111,88	2.212,33	0	357,95	0	0	0	0	10.682,16	0	3.760,96	348	0	4.056,76	2.028,38
27343042871	996,45	0	0	685,46	688,25	3.427,29	13.635,79	0	0	0	7.751,92	2.114,16	0	344,12	0	0	0	0	10.210,20	0	3.594,07	360	0	3.900,07	1.950,04
27343076202	494,1	0	0	339,89	629,51	1.699,44	7.049,63	0	0	0	3.847,03	1.049,19	0	314,76	0	0	0	0	5.210,98	0	1.783,62	2.098,38	0	3.567,24	1.783,62
27343316254	649	0	0	446,44	450,06	2.232,21	8.882,86	0	0	0	5.060,70	1.380,19	0	225,03	0	0	0	0	6.665,92	0	2.346,33	240	0	2.550,33	1.275,16
27343386295	1.016,38	0	0	699,17	699,67	3.495,84	13.906,18	0	0	0	7.891,57	2.152,25	0	349,84	0	0	0	0	10.393,66	0	3.658,82	360	0	3.964,82	1.982,41
27343478882	560,49	0	0	385,56	759,63	1.927,80	8.042,43	0	0	0	4.312,20	1.176,05	0	348,34	0	0	0	0	5.836,59	0	1.999,29	2.712,11	0	4.304,58	1.973,93
27343478963	664,3	0	0	456,97	458,83	2.284,86	9.090,52	0	0	0	5.167,95	1.409,44	0	229,42	0	0	0	0	6.806,81	0	2.396,05	240	0	2.600,05	1.300,02
27343511995	504,15	0	0	346,8	695,04	1.734,01	7.245,74	0	0	0	3.917,44	1.068,39	0	347,52	0	0	0	0	5.333,35	0	1.816,27	2.496,79	0	3.938,54	1.969,27
27343739937	609,56	0	0	419,32	412,46	2.096,59	8.332,91	0	0	0	5.041,24	1.374,88	0	206,23	0	0	0	0	6.622,35	0	2.337,30	0	0	2.337,30	1.168,65
27343856925	1.019,14	0	0	701,07	647,25	3.505,33	13.889,60	0	0	0	7.910,89	2.157,51	0	323,63	0	0	0	0	10.392,03	0	3.667,77	0	0	3.667,77	1.833,89
27344013905	353,75	0	0	243,34	517,2	1.216,70	5.113,64	0	0	0	2.863,67	781	0	258,6	0	0	0	0	3.903,27	0	1.327,70	1.886,00	0	2.930,80	1.465,40
27344073835	3.241,86	0	0	2.230,07	2.561,90	11.150,35	44.685,44	0	0	0	23.484,08	6.404,75	0	1.280,95	0	0	0	0	31.169,78	0	10.247,60	0	0	10.247,60	5.123,80
27344119339	727,69	0	0	500,58	530,58	2.502,90	9.985,97	0	0	0	5.868,90	1.600,61	0	265,29	0	0	0	0	7.734,80	0	2.721,03	336	0	3.006,63	1.503,32
27344122011	1.216,64	0	0	836,93	814,47	4.184,64	16.623,10	0	0	0	9.294,67	2.534,91	0	407,24	0	0	0	0	12.236,82	0	4.309,34	360	0	4.615,34	2.307,67
27344386515	431,8	0	0	297,03	298,24	1.485,16	5.908,84	0	0	0	3.359,17	916,14	0	149,12	0	0	0	0	4.424,43	0	1.557,43	156	0	1.690,03	845,02
27344708741	149,48	0	0	102,83	185,78	514,14	2.128,10	0	0	0	1.047,33	285,64	0	92,89	0	0	0	0	1.425,86	0	485,58	667,27	0	1.052,76	526,38
27344746414	517,06	0	0	355,68	735,36	1.778,41	7.453,79	0	0	0	4.007,88	1.093,06	0	357,14	0	0	0	0	5.458,08	0	1.858,20	2.716,28	0	4.167,04	2.023,78
27345034108	1.029,82	0	0	708,41	707,38	3.542,07	14.088,51	0	0	0	7.985,72	2.177,92	0	353,69	0	0	0	0	10.517,33	0	3.702,47	360	0	4.008,47	2.004,24
27345400082	3.079,58	0	0	2.118,44	2.437,87	10.592,20	42.452,85	0	0	0	22.347,11	6.094,67	0	1.218,93	0	0	0	0	29.660,71	0	9.751,47	0	0	9.751,47	4.875,73
27345490170	1.160,35	0	0	798,2	782,2	3.991,01	15.859,35	0	0	0	8.900,24	2.427,34	0	573,15	0	0	0	0	11.900,73	0	4.126,48	360	0	4.432,48	3.247,86
27345559235	1.031,73	0	0	709,72	706,67	3.548,62	14.112,57	0	0	0	7.999,08	2.181,57	0	353,34	0	0	0	0	10.533,99	0	3.708,66	348	0	4.004,46	2.002,23
27345574277	641,18	0	0	441,07	877,67	2.205,34	9.208,95	0	0	0	4.877,56	1.330,24	0	357,14	0	0	0	0	6.564,94	0	2.261,41	3.190,65	0	4.973,46	2.023,78
27346254586	352,97	0	0	242,81	922,91	1.214,04	5.509,28	0	0	0	2.858,24	779,52	0	346,09	0	0	0	0	3.983,85	0	1.325,18	4.593,70	0	5.229,83	1.961,17
27346286844	994,37	0	0	684,03	633,05	3.420,13	13.553,53	0	0	0	7.737,33	2.110,18	0	316,53	0	0	0	0	10.164,04	0	3.587,31	0	0	3.587,31	1.793,65
27346426174	203,9	0	0	140,26	1.401,99	701,32	4.051,42	0	0	0	1.428,62	389,62	0	716	0	0	0	0	2.534,24	0	662,36	8.567,37	0	7.944,62	4.057,31
27346448089	1.932,24	0	0	1.329,18	1.560,91	6.645,91	26.667,67	0	0	0	14.308,36	3.902,28	0	780,46	0	0	0	0	18.991,10	0	6.243,65	0	0	6.243,65	3.121,82
27346513174	842,64	0	0	579,65	600,07	2.898,24	11.548,97	0	0	0	6.674,22	1.820,24	0	300,04	0	0	0	0	8.794,50	0	3.094,41	360	0	3.400,41	1.700,21

CUIT:
Período
Secuencia:
Contribuyente:

27346881149	562,96	0	0	387,26	708,46	1.936,28	8.023,31	0	0	0	4.329,48	1.180,77	0	354,23	0	0	0	0	5.864,48	0	2.007,31	2.361,54	0	4.014,62	2.007,31
27347148011	830,46	0	0	571,27	1.120,42	2.856,36	11.911,11	0	0	0	6.361,00	1.734,82	0	511,35	0	0	0	0	8.607,17	0	2.949,19	3.999,80	0	6.349,02	2.897,64
27347155417	857,91	0	0	590,16	1.513,52	2.950,78	12.660,92	0	0	0	6.396,05	1.744,38	0	771,76	0	0	0	0	8.912,19	0	2.965,44	6.601,40	0	8.576,63	4.373,32
27347285256	2.655,25	0	0	1.826,54	2.113,54	9.132,71	36.614,89	0	0	0	19.374,08	5.283,84	0	1.056,77	0	0	0	0	25.714,69	0	8.454,14	0	0	8.454,14	4.227,07
27347316194	920,13	0	0	632,95	644,49	3.164,76	12.600,26	0	0	0	7.217,14	1.968,31	0	322,25	0	0	0	0	9.507,70	0	3.346,13	360	0	3.652,13	1.826,07
27347410166	721,79	0	0	496,52	523,6	2.482,59	9.902,28	0	0	0	5.827,53	1.589,33	0	261,8	0	0	0	0	7.678,66	0	2.701,86	312	0	2.967,06	1.483,53
27347623267	479,28	0	0	329,7	612,53	1.648,49	6.840,15	0	0	0	3.743,23	1.020,88	0	287,33	0	0	0	0	5.051,44	0	1.735,50	2.041,76	0	3.471,00	1.628,21
27347844166	1.447,12	0	0	995,47	1.359,49	4.977,35	20.162,81	0	0	0	10.909,45	2.975,30	0	694,74	0	0	0	0	14.579,49	0	5.058,02	3.112,64	0	7.703,76	3.936,88
27348086753	343,24	0	0	236,12	1.316,98	1.180,58	5.776,95	0	0	0	2.597,49	708,41	0	658,49	0	0	0	0	3.964,39	0	1.204,29	7.363,07	0	7.462,90	3.731,45
27348160163	492,49	0	0	338,78	840,52	1.693,92	7.239,76	0	0	0	3.835,77	1.046,12	0	420,26	0	0	0	0	5.302,15	0	1.778,40	3.511,24	0	4.762,95	2.381,48
27348161739	8,86	0	0	6,09	830,92	30,47	946,02	0	0	0	62,07	16,93	0	3,39	0	0	0	0	82,39	0	30,47	8.275,36	0	7.478,29	30,47
27348333343	1.299,58	0	0	893,98	866,51	4.469,88	17.752,72	0	0	0	9.875,71	2.693,38	0	433,26	0	0	0	0	13.002,35	0	4.578,74	390	0	4.910,24	2.455,12
27349443967	371,05	0	0	255,24	488,44	1.276,22	5.309,72	0	0	0	2.984,91	814,07	0	244,22	0	0	0	0	4.043,20	0	1.383,91	1.628,13	0	2.767,82	1.383,92
27349540946	330,71	0	0	227,49	487,19	1.137,47	4.784,29	0	0	0	2.702,26	736,98	0	243,59	0	0	0	0	3.682,83	0	1.252,87	1.773,96	0	2.760,74	1.380,37
27350416191	1.016,38	0	0	699,17	699,67	3.495,84	13.906,18	0	0	0	7.891,57	2.152,25	0	349,84	0	0	0	0	10.393,66	0	3.658,82	360	0	3.964,82	1.982,41
27350694574	1.068,84	0	0	735,25	675,74	3.676,26	14.563,84	0	0	0	8.259,09	2.252,48	0	337,87	0	0	0	0	10.849,44	0	3.829,21	0	0	3.829,21	1.914,61
27350839564	899,18	0	0	618,54	630,69	3.092,72	12.314,30	0	0	0	7.070,39	1.928,29	0	315,34	0	0	0	0	9.314,02	0	3.278,09	348	0	3.573,89	1.786,95
27351062741	708,73	0	0	487,53	1.342,49	2.437,67	10.551,46	0	0	0	5.350,82	1.459,32	0	686,24	0	0	0	0	7.496,38	0	2.480,84	6.031,27	0	7.607,42	3.888,71
27351121608	2.210,67	0	0	1.520,72	1.773,73	7.603,60	30.498,42	0	0	0	16.259,21	4.434,33	0	886,87	0	0	0	0	21.580,41	0	7.094,93	0	0	7.094,93	3.547,46
27351231993	959,07	0	0	659,74	665,02	3.298,70	13.126,77	0	0	0	7.489,97	2.042,72	0	332,51	0	0	0	0	9.865,20	0	3.472,62	348	0	3.768,42	1.884,21
27352028261	3.056,95	0	0	2.102,87	2.420,57	10.514,36	42.141,47	0	0	0	22.188,54	6.051,42	0	1.210,28	0	0	0	0	29.450,24	0	9.682,27	0	0	9.682,27	4.841,14
27352059809	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
27352199708	436,37	0	0	300,18	615,53	1.500,89	6.285,57	0	0	0	3.442,58	938,88	0	307,77	0	0	0	0	4.689,23	0	1.596,10	2.225,77	0	3.488,00	1.744,01
27352386370	505,58	0	0	347,79	696,68	1.738,94	7.266,02	0	0	0	3.927,50	1.071,14	0	348,34	0	0	0	0	5.346,98	0	1.820,93	2.502,27	0	3.947,86	1.973,93
27352434766	1.924,83	0	0	1.324,08	1.555,25	6.620,42	26.565,72	0	0	0	14.256,44	3.888,12	0	777,62	0	0	0	0	18.922,18	0	6.220,99	0	0	6.220,99	3.110,50
27352710046	513,27	0	0	353,07	705,49	1.765,37	7.374,67	0	0	0	3.981,33	1.085,82	0	333,69	0	0	0	0	5.400,84	0	1.845,89	2.531,64	0	3.997,78	1.890,89
27352739710	229,24	0	0	157,69	328,11	788,46	3.306,74	0	0	0	1.873,11	510,85	0	164,05	0	0	0	0	2.548,01	0	868,44	1.165,69	0	1.859,28	929,64
27352746547	1.042,11	0	0	716,87	714,42	3.584,33	14.255,22	0	0	0	8.071,82	2.201,40	0	357,21	0	0	0	0	10.630,43	0	3.742,39	360	0	4.048,39	2.024,19
27353260478	1.091,60	0	0	750,91	742,79	3.754,55	14.926,64	0	0	0	8.418,56	2.295,97	0	371,4	0	0	0	0	11.085,93	0	3.903,15	360	0	4.209,15	2.104,57
27353387850	110,64	0	0	76,11	63,42	380,55	1.501,05	0	0	0	775,19	211,42	0	31,71	0	0	0	0	1.018,32	0	359,41	0	0	359,41	179,7
27353451818	1.051,48	0	0	723,31	719,79	3.616,57	14.382,38	0	0	0	8.137,49	2.219,32	0	359,9	0	0	0	0	10.716,71	0	3.772,84	360	0	4.078,84	2.039,42
27353472785	15,14	0	0	10,41	12,77	52,07	209,47	0	0	0	106,06	28,93	0	6,39	0	0	0	0	141,38	0	52,07	69,85	0	114,94	57,47
27353478821	861,68	0	0	592,75	607,39	2.963,75	11.803,77	0	0	0	6.807,67	1.856,64	0	303,7	0	0	0	0	8.968,01	0	3.156,28	336	0	3.441,88	1.720,94
27353502412	1.154,06	0	0	793,88	724,6	3.969,39	15.720,06	0	0	0	8.856,19	2.415,32	0	362,3	0	0	0	0	11.633,81	0	4.106,05	0	0	4.106,05	2.053,03
27353953481	1.251,21	0	0	860,71	834,29	4.303,54	17.092,11	0	0	0	9.536,88	2.600,97	0	417,14	0	0	0	0	12.554,99	0	4.421,64	360	0	4.727,64	2.363,82
27354006567	506,02	0	0	348,09	695,38	1.740,45	7.270,41	0	0	0	3.930,56	1.071,97	0	347,69	0	0	0	0	5.350,22	0	1.822,35	2.491,94	0	3.940,50	1.970,25
27354037187	884,44	0	0	608,41	1.131,05	3.042,04	12.623,19	0	0	0	6.581,95	1.795,08	0	348,34	0	0	0	0	8.725,37	0	3.051,63	3.950,15	0	6.409,26	1.973,93
27354190309	73,76	0	0	50,74	45,88	253,7	1.004,30	0	0	0	516,79	140,94	0	22,94	0	0	0	0	680,67	0	239,6	24	0	260	130
27354221689	19,85	0	0	13,65	7,58	68,26	265,45	0	0	0	139,05	37,92	0	3,79	0	0	0	0	180,76	0	68,26	0	0	68,26	34,13
27354268146	1.070,06	0	0	736,09	676,44	3.680,45	14.580,36	0	0	0	8.267,62	2.254,80	0	338,22	0	0	0	0	10.860,64	0	3.833,17	0	0	3.833,17	1.916,58
27354271651	452,56	0	0	311,31	635,89	1.556,57	6.516,26	0	0	0	3.555,99	969,82	0	317,95	0	0	0	0	4.843,76	0	1.648,69	2.299,63	0	3.603,38	1.801,69
27354286683	1.019,42	0	0	701,26	701,42	3.506,29	13.947,41	0	0	0	7.912,85	2.158,05	0	350,71	0	0	0	0	10.421,61	0	3.668,69	360	0	3.974,69	1.987,34
27354419039	716,14	0	0	492,63	1.350,99	2.463,17	10.656,29	0	0	0	5.402,77	1.473,48	0	674,8	0	0	0	0	7.551,05	0	2.504,92	6.059,61	0	7.655,59	3.823,86
27354529012	1.003,26	0	0	690,14	717,66	3.450,70	13.753,63	0	0	0	7.799,60	2.127,16	0	358,83	0	0	0	0	10.285,59	0	3.616,18	530,1	0	4.066,77	2.033,38
27354606661	445,03	0	0	306,14	627,26	1.530,68	6.409,82	0	0	0	3.503,25	955,43	0	313,63	0	0	0	0	4.772,31	0	1.624,23	2.270,86	0	3.554,46	1.777,23
27354998047	506,87	0	0	348,68	698,16	1.743,39	7.284,30	0	0	0	3.936,56	1.073,61	0	349,08	0	0	0	0	5.359,25	0	1.825,13	2.507,21	0	3.956,26	1.978,13
27355453915	990,4	0	0	681,3	843,63	3.406,48	13.712,54	0	0	0	7.709,52	2.102,60	0	421,81	0	0	0	0	10.233,93	0	3.574,41	1.419,00	0	4.780,56	2.390,28
27355506393	533,15	0	0	366,75	753,81	1.833,75	7.681,31	0	0	0	4.120,62	1.123,80	0	357,14	0	0	0	0	5.601,56	0	1.910,47	2.777,77	0	4.271,57	2.023,79
27355946571	861,47	0	0	592,6	1.517,60	2.963,02	12.711,23	0	0	0	6.420,99	1.751,18	0	773,8	0	0	0	0	8.945,97	0	2.977,00	6.615,00	0	8.599,75	4.384,88
27355949430	834,78	0	0	574,24	1.487,00	2.871,21	12.333,80	0	0	0	6.233,97	1.700,17	0	758,5	0	0	0	0	8.692,64	0	2.890,30	6.512,99	0	8.426,34	4.298,16
27355959452	754,7	0	0	519,16	1.395,19	2.595,78	11.201,49	0	0	0	5.672,91	1.547,16	0	712,6	0	0	0	0	7.932,67	0	2.630,17	6.206,96	0	7.906,09	4.038,04
27356180912	570,69	0	0	392,58	771,33	1.962,88	8.186,65	0	0	0	4.383,66	1.195,54	0	385,66	0	0	0	0	5.964,86	0	2.032,42	2.751,09	0	4.370,85	2.185,42
27356339288	505,51	0	0	347,74	642,6	1.738,70	7.211,02	0	0	0	3.927,00	1.071,00	0	321,3	0	0	0	0	5.319,30	0	1.820,70	2.142,00	0	3.641,40	1.820,70
27356447390	422,18	0	0	290,42	1.097,48	1.452,09	6.583,15	0	0	0	3.246,86	885,51	0	548,74	0	0	0	0	4.681,11	0	1.505,36	5.545,55	0	6.219,08	3.109,54
27356462667	671,88	0	0	462,19	887,35	2.310,94	9.617,57	0	0	0	5.092,68	1.388,91	0	347,52	0	0	0	0	6.829,11	0	2.361,15	3.137,82	0	5.028,30	1.969,27
27356531421	679,02	0	0	467,1	921,06	2.335,50	9.744,05	0	0	0	5.142,70	1.402,55	0	365,65	0	0	0	0	6.910,90	0	2.384,34	3.335,27	0	5.219,32	2.072,04
27356576735	925,02	0	0	636,32	651,8	3.181,60	12.671,18	0	0	0	7.251,44	1.977,67	0	325,9	0	0	0	0	9.555,01	0	3.362,03	390	0	3.693,53	1.846,77
27356578274	1.125,78	0	0	774,42	762,38	3.872,10	15.390,31	0	0	0	8.658,01	2.361,28	0	381,19	0	0	0	0	11.400,48	0	4.014,17	360	0	4.320,17	2.160,08
27356959332	613,24	0	0	421,84	978,96	2.109,22	8.947,12	0	0	0	4.681,76	1.276,84	0	417,15	0	0	0	0	6.375,75	0	2.170,63	3.972,69	0	5.547,42	2.363,87
27356999660	1.060,26	0	0	729,35	670,82	3.646,74	14.447,41	0	0	0	8.198,96	2.236,08	0	335,41	0	0	0	0	10.770,45	0	3.801,33	0	0	3.801,33	1.900,67
27357024426	1.096,58	0	0	754,34	745,65	3.771,68	14.994,21	0	0	0	8.453,45	2.305,49	0	372,82	0	0	0	0	11.131,76	0	3.919,33	360	0	4.225,33	2.112,66
27357192884	797,27	0	0	548,44	572,26	2.742,19	10.931,64	0	0	0	6.356,34	1.733,55	0	286,13	0	0	0	0	8.376,02	0	2.947,03	348	0	3.242,83	1.621,42
27357246941	1.004,43	0	0	690,95	692,82	3.454,74	13.744,06	0	0	0	7.807,84	2.129,41	0	346,41	0	0	0	0	10.283,66	0	3.620,00	360	0	3.926,00	1.963,00
27357302515	449,41	0	0	309,15	632,27	1.545,73	6.471,69	0	0	0	3.533,90	963,79	0	316,14	0	0	0	0	4.813,83	0	1.638,45	2.287,58	0	3.582,89	1.791,44
27357484974	500,96	0	0	344,61	716,91	1.723,06	7.226,25	0	0	0	3.895,15	1.062,31	0	358,46	0	0	0	0	5.315,92	0	1.805,93	2.654,79	0	4.062,50	2.031,25
27357602713	320,08	0	0	220,18	201,61	1.100,91	4.360,59	0	0	0	2.266,13	618,03	0	100,81	0	0	0	0	2.984,97	0	1.050,66	108	0	1.142,46	571,23
27357681079	1.352,91	0	0	930,67	2.081,04	4.653,34	19.660,31	0	0	0	9.864,22	2.690,24	0	1.040,52	0	0	0	0	13.594,98	0	4.573,41	8.493,12	0	11.792,56	5.896,28
27357760351	528	0	0	363,21	722,39	1.816,07	7.583,08	0	0	0	4.084,60	1.113,98	0	342,28	0	0	0	0	5.540,86	0	1.893,77	2.587,96	0	4.093,54	1.939,57
27358605635	502,78	0	0	345,86	693,47	1.729,32	7.226,44	0	0	0	3.907,89	1.065,79	0	346,74	0	0	0	0	5.320,42	0	1.811,84	2.491,57	0	3.929,67	1.964,84
27358620499	495,01	0	0	340,51	684,56	1.702,57	7.116,48	0	0	0	3.853,39	1.050,93	0	342,28	0	0	0	0	5.246,60	0	1.786,57	2.461,85	0	3.879,14	1.939,58
27358653370	1.029,82	0	0	708,41	707,38	3.542,07	14.088,51	0	0	0	7.985,72	2.177,92	0	353,69	0	0	0	0	10.517,33	0	3.702,47	360	0	4.008,47	2.004,24
27359049450	998,29	0	0	686,72	689,3	3.433,61	13.660,71	0	0	0	7.764,79	2.117,67	0	344,65	0	0	0	0	10.227,11	0	3.600,04	360	0	3.906,04	1.953,02
27359448576	453,74	0	0	312,13	637,24	1.560,63	6.532,97	0	0	0	3.564,27	972,07	0	318,62	0	0	0	0	4.854,96	0	1.652,53	2.304,15	0	3.611,06	1.805,52
27359575403	748,53	0	0	514,91	975,22	2.574,55	10.701,31	0	0	0	5.629,66	1.535,36	0	353,32	0	0	0	0	7.518,34	0	2.610,12	3.430,73	0	5.526,24	2.002,14
27359979882	495,01	0	0	340,51	684,56	1.702,57	7.116,48	0	0	0	3.853,39	1.050,93	0	342,28	0	0	0	0	5.246,60	0	1.786,57	2.461,85	0	3.879,14	1.939,58
27361245682	342,21	0	0	235,41	935,08	1.177,03	5.381,65	0	0	0	2.782,87	758,96	0	316,38	0	0	0	0	3.858,21	0	1.290,24	4.715,96	0	5.298,81	1.792,81
27361453803	377,5	0	0	259,68	852,95	1.298,40	5.758,02	0	0	0	2.933,79	800,13	0	426,47	0	0	0	0	4.160,39	0	1.360,21	4.086,10	0	4.833,40	2.416,69
27362036467	433,55	0	0	298,24	560,09	1.491,18	6.193,43	0	0	0	3.422,78	933,49	0	280,05	0	0	0	0	4.636,32	0	1.586,93	1.866,97	0	3.173,85	1.586,93
27362398865	836,6	0	0	575,5	542,61	2.877,49	11.413,12	0	0	0	6.631,95	1.808,71	0	271,31	0	0	0	0	8.711,97	0	3.074,81	0	0	3.074,81	1.537,41
27362606786	1.030,17	0	0	708,65	707,58	3.543,27	14.093,25	0	0	0	7.988,17	2.178,59	0	353,79	0	0	0	0	10.520,55	0	3.703,61	360	0	4.009,61	2.004,80
27363015935	963,45	0	0	662,76	667,53	3.313,79	13.186,29	0	0	0	7.520,72	2.051,10	0	333,77	0	0	0	0	9.905,59	0	3.486,88	348	0	3.782,68	1.891,34
27363292475	531,43	0	0	365,57	726,32	1.827,85	7.631,52	0	0	0	4.108,59	1.120,53	0	344,13	0	0	0	0	5.573,25	0	1.904,89	2.601,05	0	4.115,78	1.950,07
27363399067	989,47	0	0	680,65	709,76	3.403,26	13.566,52	0	0	0	7.702,97	2.100,81	0	354,88	0	0	0	0	10.158,66	0	3.571,38	530,1	0	4.021,97	2.010,98
27363434474	197,39	0	0	135,78	350,81	678,92	2.915,62	0	0	0	1.382,99	377,18	0	190,41	0	0	0	0	1.950,58	0	641,2	1.584,40	0	1.987,94	1.078,97
27364290573	330,06	0	0	227,05	441,45	1.135,25	4.730,16	0	0	0	2.697,74	735,75	0	220,72	0	0	0	0	3.654,21	0	1.250,77	1.471,50	0	2.501,55	1.250,77
27364320790	108,41	0	0	74,57	1.168,03	372,87	2.576,66	0	0	0	759,56	207,15	0	83,43	0	0	0	0	1.050,14	0	352,16	7.372,57	0	6.618,84	472,77
27364332551	1.028,34	0	0	707,4	865,38	3.536,98	14.227,31	0	0	0	7.975,37	2.175,10	0	432,69	0	0	0	0	10.583,16	0	3.697,67	1.419,00	0	4.903,82	2.451,91
27364642925	504,15	0	0	346,8	695,04	1.734,01	7.245,74	0	0	0	3.917,44	1.068,39	0	347,52	0	0	0	0	5.333,35	0	1.816,27	2.496,79	0	3.938,54	1.969,27
27365007468	298,94	0	0	205,64	206,47	1.028,19	4.090,74	0	0	0	2.325,58	634,25	0	103,24	0	0	0	0	3.063,07	0	1.078,22	108	0	1.170,02	585,01
27365095898	1.027,41	0	0	706,76	706	3.533,78	14.055,84	0	0	0	7.968,85	2.173,32	0	353	0	0	0	0	10.495,17	0	3.694,65	360	0	4.000,65	2.000,32
27365602781	819,29	0	0	563,59	563,28	2.817,94	11.208,84	0	0	0	6.356,57	1.733,61	0	281,64	0	0	0	0	8.371,82	0	2.947,14	288	0	3.191,94	1.595,97
27365628616	361,78	0	0	248,87	1.359,49	1.244,34	6.060,33	0	0	0	2.727,36	743,83	0	694,74	0	0	0	0	4.165,93	0	1.264,50	7.575,60	0	7.703,76	3.936,88
27365957989	380,24	0	0	261,57	498,98	1.307,83	5.439,68	0	0	0	3.049,30	831,63	0	249,49	0	0	0	0	4.130,42	0	1.413,77	1.663,26	0	2.827,54	1.413,77
27366059410	431,49	0	0	296,82	609,94	1.484,11	6.216,57	0	0	0	3.408,38	929,56	0	304,97	0	0	0	0	4.642,91	0	1.580,25	2.207,12	0	3.456,30	1.728,15
27366087295	916,05	0	0	630,15	640,36	3.150,75	12.543,20	0	0	0	7.188,60	1.960,53	0	320,18	0	0	0	0	9.469,31	0	3.332,90	348	0	3.628,70	1.814,35
27366120950	563,43	0	0	387,58	763,01	1.937,92	8.084,03	0	0	0	4.332,82	1.181,68	0	381,5	0	0	0	0	5.896,00	0	2.008,85	2.723,35	0	4.323,70	2.161,85
27366264588	1.190,83	0	0	819,17	799,67	4.095,85	16.272,87	0	0	0	9.113,80	2.485,58	0	399,84	0	0	0	0	11.999,22	0	4.225,49	360	0	4.531,49	2.265,74
27366505828	177,95	0	0	122,41	148,7	612,06	2.460,93	0	0	0	1.246,79	340,03	0	89,35	0	0	0	0	1.676,17	0	578,06	311,26	0	842,63	506,31

CUIT:
Período
Secuencia:
Contribuyente:

27366856884	939,61	0	0	646,35	655,66	3.231,77	12.864,57	0	0	0	7.353,64	2.005,54	0	327,83	0	0	0	0	9.687,01	0	3.409,42	360	0	3.715,42	1.857,71
27366924901	1.025,56	0	0	705,48	704,94	3.527,42	14.030,74	0	0	0	7.955,89	2.169,79	0	352,47	0	0	0	0	10.478,15	0	3.688,64	360	0	3.994,64	1.997,32
27366939550	762,49	0	0	524,51	1.404,12	2.622,56	11.311,58	0	0	0	5.727,46	1.562,03	0	717,06	0	0	0	0	8.006,55	0	2.655,46	6.236,71	0	7.956,66	4.063,34
27367263232	974,14	0	0	670,11	834,31	3.350,54	13.491,92	0	0	0	7.595,59	2.071,52	0	417,15	0	0	0	0	10.084,26	0	3.521,59	1.419,00	0	4.727,74	2.363,87
27367454542	1.073,90	0	0	738,73	732,65	3.693,67	14.686,52	0	0	0	8.294,55	2.262,15	0	366,32	0	0	0	0	10.923,02	0	3.845,66	360	0	4.151,66	2.075,83
27367463983	387,86	0	0	266,81	899,04	1.334,06	5.938,81	0	0	0	3.102,73	846,2	0	369,96	0	0	0	0	4.318,89	0	1.438,54	4.301,18	0	5.094,54	2.096,46
27367641504	612,84	0	0	421,57	765,65	2.107,85	8.728,63	0	0	0	4.678,96	1.276,08	0	324,43	0	0	0	0	6.279,47	0	2.169,34	2.552,16	0	4.338,68	1.838,42
27368456719	229,24	0	0	157,69	321,19	788,46	3.299,82	0	0	0	1.808,81	493,31	0	160,59	0	0	0	0	2.462,71	0	838,63	1.154,63	0	1.820,07	910,03
27368794096	517,06	0	0	355,68	735,36	1.778,41	7.453,79	0	0	0	4.007,88	1.093,06	0	357,14	0	0	0	0	5.458,08	0	1.858,20	2.716,28	0	4.167,04	2.023,78
27368982623	235,15	0	0	161,76	291	808,79	3.346,44	0	0	0	1.690,34	461	0	145,5	0	0	0	0	2.296,84	0	783,7	1.018,00	0	1.649,00	824,5
27369487766	472,48	0	0	325,02	658,73	1.625,10	6.798,00	0	0	0	3.695,60	1.007,89	0	329,37	0	0	0	0	5.032,86	0	1.713,41	2.375,78	0	3.732,82	1.866,41
27369910790	437,29	0	0	300,81	614,78	1.504,05	6.296,75	0	0	0	3.449,01	940,64	0	307,39	0	0	0	0	4.697,04	0	1.599,09	2.217,28	0	3.483,78	1.741,89
27369916594	54,91	0	0	37,77	68,35	188,85	781,8	0	0	0	384,7	104,92	0	34,18	0	0	0	0	523,8	0	178,36	245,84	0	387,32	193,66
27370206681	1.002,60	0	0	689,68	691,77	3.448,42	13.719,13	0	0	0	7.794,96	2.125,90	0	345,88	0	0	0	0	10.266,74	0	3.614,03	360	0	3.920,03	1.960,01
27370303024	539,14	0	0	370,87	735,15	1.854,36	7.740,51	0	0	0	4.162,60	1.135,25	0	367,58	0	0	0	0	5.665,43	0	1.929,93	2.630,51	0	4.165,86	2.082,94
27370318625	945,99	0	0	650,75	1.201,61	3.253,73	13.493,49	0	0	0	7.013,18	1.912,68	0	600,8	0	0	0	0	9.526,66	0	3.251,56	4.185,37	0	6.809,12	3.404,56
27370351169	641,16	0	0	441,05	471,98	2.205,26	8.802,95	0	0	0	5.262,59	1.435,25	0	235,99	0	0	0	0	6.933,83	0	2.439,93	276	0	2.674,53	1.337,26
27370367987	498,23	0	0	342,73	344,12	1.713,64	6.817,89	0	0	0	3.875,96	1.057,08	0	172,06	0	0	0	0	5.105,10	0	1.797,04	180	0	1.950,04	975,02
27370389891	502,78	0	0	345,86	693,47	1.729,32	7.226,44	0	0	0	3.907,89	1.065,79	0	346,74	0	0	0	0	5.320,42	0	1.811,84	2.491,57	0	3.929,67	1.964,84
27370412699	494,1	0	0	339,89	683,51	1.699,44	7.103,63	0	0	0	3.847,03	1.049,19	0	341,76	0	0	0	0	5.237,98	0	1.783,62	2.458,38	0	3.873,24	1.936,62
27370571029	453,74	0	0	312,13	637,24	1.560,63	6.532,97	0	0	0	3.564,27	972,07	0	318,62	0	0	0	0	4.854,96	0	1.652,53	2.304,15	0	3.611,06	1.805,52
27370728297	514,76	0	0	354,1	653,2	1.770,50	7.341,76	0	0	0	3.991,78	1.088,67	0	326,6	0	0	0	0	5.407,05	0	1.850,73	2.177,33	0	3.701,46	1.850,74
27370850955	434,61	0	0	298,97	561,32	1.494,85	6.208,52	0	0	0	3.430,26	935,53	0	280,66	0	0	0	0	4.646,45	0	1.590,39	1.871,05	0	3.180,78	1.590,40
27371203295	1.039,35	0	0	714,97	712,84	3.574,84	14.217,80	0	0	0	8.052,50	2.196,14	0	356,42	0	0	0	0	10.605,06	0	3.733,43	360	0	4.039,43	2.019,72
27371461049	1.088,90	0	0	749,05	687,24	3.745,27	14.836,03	0	0	0	8.399,66	2.290,82	0	343,62	0	0	0	0	11.034,10	0	3.894,39	0	0	3.894,39	1.947,19
27371942306	1.025,56	0	0	705,48	704,94	3.527,42	14.030,74	0	0	0	7.955,89	2.169,79	0	352,47	0	0	0	0	10.478,15	0	3.688,64	360	0	3.994,64	1.997,32
27372001874	338,61	0	0	232,93	498,05	1.164,64	4.897,80	0	0	0	2.757,61	752,08	0	249,02	0	0	0	0	3.758,71	0	1.278,53	1.816,15	0	2.822,26	1.411,13
27372072623	1.162,41	0	0	799,62	729,39	3.998,11	15.833,36	0	0	0	8.914,71	2.431,28	0	364,69	0	0	0	0	11.710,68	0	4.133,18	0	0	4.133,18	2.066,59
27372074529	515,63	0	0	354,7	708,2	1.773,51	7.408,12	0	0	0	3.997,91	1.090,34	0	354,1	0	0	0	0	5.442,35	0	1.853,58	2.540,68	0	4.013,16	2.006,58
27372080251	708,3	0	0	487,24	954,62	2.436,20	10.158,03	0	0	0	5.347,82	1.458,50	0	444,42	0	0	0	0	7.250,74	0	2.479,45	3.447,16	0	5.409,54	2.518,40
27372086993	423,2	0	0	291,12	548,24	1.455,61	6.047,20	0	0	0	3.350,33	913,73	0	274,12	0	0	0	0	4.538,18	0	1.553,33	1.827,45	0	3.106,66	1.553,34
27372268404	1.157,12	0	0	795,98	780,35	3.979,91	15.815,56	0	0	0	8.877,62	2.421,17	0	390,18	0	0	0	0	11.688,97	0	4.115,99	360	0	4.421,99	2.210,99
27372286259	497,33	0	0	342,11	687,22	1.710,55	7.149,31	0	0	0	3.869,66	1.055,36	0	343,61	0	0	0	0	5.268,63	0	1.794,12	2.470,73	0	3.894,24	1.947,11
27372693973	436,38	0	0	300,19	640,22	1.500,93	6.310,41	0	0	0	3.442,66	938,91	0	320,11	0	0	0	0	4.701,68	0	1.596,14	2.390,30	0	3.627,90	1.813,95
27372748627	343,24	0	0	236,12	1.316,98	1.180,58	5.776,95	0	0	0	2.597,49	708,41	0	673,49	0	0	0	0	3.979,39	0	1.204,29	7.363,07	0	7.462,90	3.816,45
27372841325	550,08	0	0	378,4	773,23	1.892,00	7.920,79	0	0	0	4.239,28	1.156,17	0	386,61	0	0	0	0	5.782,06	0	1.965,48	2.842,50	0	4.381,61	2.190,80
27373410700	515,63	0	0	354,7	708,2	1.773,51	7.408,12	0	0	0	3.997,91	1.090,34	0	354,1	0	0	0	0	5.442,35	0	1.853,58	2.540,68	0	4.013,16	2.006,58
27373454120	753,81	0	0	518,54	981,27	2.592,72	10.775,98	0	0	0	5.666,66	1.545,45	0	314,08	0	0	0	0	7.526,19	0	2.627,27	3.450,91	0	5.560,54	1.779,79
27373701896	496,42	0	0	341,49	686,17	1.707,43	7.136,46	0	0	0	3.863,29	1.053,62	0	343,09	0	0	0	0	5.260,00	0	1.791,16	2.467,25	0	3.888,32	1.944,17
27373771215	505,58	0	0	347,79	696,68	1.738,94	7.266,02	0	0	0	3.927,50	1.071,14	0	348,34	0	0	0	0	5.346,98	0	1.820,93	2.502,27	0	3.947,86	1.973,93
27373873166	91,86	0	0	63,19	58,06	315,94	1.251,62	0	0	0	643,59	175,52	0	29,03	0	0	0	0	848,14	0	298,39	36	0	328,99	164,5
27373909489	1.082,19	0	0	744,43	683,39	3.722,17	14.744,92	0	0	0	8.352,60	2.277,98	0	341,7	0	0	0	0	10.972,28	0	3.872,57	0	0	3.872,57	1.936,29
27374707022	422,18	0	0	290,42	1.097,48	1.452,09	6.583,15	0	0	0	3.246,86	885,51	0	563,74	0	0	0	0	4.696,11	0	1.505,36	5.545,55	0	6.219,08	3.194,54
27375163212	0	0	0	0	84,39	0	84,39	0	0	0	0	0	0	42,19	0	0	0	0	42,19	0	0	843,88	0	759,49	379,75
27375583246	502,78	0	0	345,86	693,47	1.729,32	7.226,44	0	0	0	3.907,89	1.065,79	0	346,74	0	0	0	0	5.320,42	0	1.811,84	2.491,57	0	3.929,67	1.964,84
27375585095	1.013,63	0	0	697,27	698,09	3.486,36	13.868,78	0	0	0	7.872,24	2.146,98	0	349,05	0	0	0	0	10.368,27	0	3.649,86	360	0	3.955,86	1.977,93
27375799869	73,76	0	0	50,74	45,88	253,7	1.004,30	0	0	0	516,79	140,94	0	22,94	0	0	0	0	680,67	0	239,6	24	0	260	130
27375806598	989,47	0	0	680,65	709,76	3.403,26	13.566,52	0	0	0	7.702,97	2.100,81	0	354,88	0	0	0	0	10.158,66	0	3.571,38	530,1	0	4.021,97	2.010,98
27376054840	996,45	0	0	685,46	688,25	3.427,29	13.635,79	0	0	0	7.751,92	2.114,16	0	344,12	0	0	0	0	10.210,20	0	3.594,07	360	0	3.900,07	1.950,04
27376606487	1.099,01	0	0	756,01	747,04	3.780,05	15.027,22	0	0	0	8.470,50	2.310,14	0	373,52	0	0	0	0	11.154,16	0	3.927,23	360	0	4.233,23	2.116,62
27376710209	497,33	0	0	342,11	687,22	1.710,55	7.149,31	0	0	0	3.869,66	1.055,36	0	343,61	0	0	0	0	5.268,63	0	1.794,12	2.470,73	0	3.894,24	1.947,11
27376887095	1.090,53	0	0	750,17	688,18	3.750,87	14.858,12	0	0	0	8.411,06	2.293,92	0	344,09	0	0	0	0	11.049,07	0	3.899,67	0	0	3.899,67	1.949,84
27377321850	542,05	0	0	372,87	897,34	1.864,36	7.940,48	0	0	0	4.182,97	1.140,81	0	420,26	0	0	0	0	5.744,04	0	1.939,38	3.700,62	0	5.084,91	2.381,48
27378038044	579,06	0	0	398,34	780,93	1.991,68	8.305,06	0	0	0	4.442,33	1.211,54	0	390,46	0	0	0	0	6.044,33	0	2.059,63	2.783,09	0	4.425,26	2.212,63
27378112112	1.314,68	0	0	904,37	816,67	4.521,83	17.899,14	0	0	0	9.981,53	2.722,24	0	408,34	0	0	0	0	13.112,11	0	4.627,80	0	0	4.627,80	2.313,90
27378120484	1.025,56	0	0	705,48	704,94	3.527,42	14.030,74	0	0	0	7.955,89	2.169,79	0	352,47	0	0	0	0	10.478,15	0	3.688,64	360	0	3.994,64	1.997,32
27378399136	498,24	0	0	342,74	688,26	1.713,68	7.162,17	0	0	0	3.876,03	1.057,10	0	344,13	0	0	0	0	5.277,26	0	1.797,07	2.474,20	0	3.900,14	1.950,07
27378400495	882,39	0	0	606,99	1.128,69	3.034,97	12.594,14	0	0	0	6.567,56	1.791,15	0	353,32	0	0	0	0	8.712,03	0	3.044,96	3.942,30	0	6.395,92	2.002,14
27378520792	233,26	0	0	160,46	979,8	802,28	4.010,65	0	0	0	2.019,49	550,77	0	271,66	0	0	0	0	2.841,92	0	936,31	5.430,49	0	5.552,23	1.539,38
27378705776	372,7	0	0	256,38	540,73	1.281,90	5.383,46	0	0	0	2.996,48	817,22	0	265,65	0	0	0	0	4.079,35	0	1.389,28	1.970,44	0	3.064,15	1.505,33
27378940937	996,45	0	0	685,46	688,25	3.427,29	13.635,79	0	0	0	7.751,92	2.114,16	0	344,12	0	0	0	0	10.210,20	0	3.594,07	360	0	3.900,07	1.950,04
27378989456	407,32	0	0	280,19	503,64	1.400,96	5.796,15	0	0	0	2.945,82	803,41	0	251,82	0	0	0	0	4.001,05	0	1.365,79	1.750,81	0	2.853,98	1.426,99
27379682400	409,43	0	0	281,65	584,65	1.408,25	5.904,69	0	0	0	3.253,85	887,41	0	292,32	0	0	0	0	4.433,58	0	1.508,60	2.122,83	0	3.313,01	1.656,50
27379774585	691,76	0	0	475,86	910,14	2.379,32	9.898,67	0	0	0	5.231,96	1.426,90	0	341,76	0	0	0	0	7.000,62	0	2.425,73	3.213,80	0	5.157,46	1.936,62
27379774666	1.029,24	0	0	708,01	707,04	3.540,07	14.080,62	0	0	0	7.981,65	2.176,81	0	353,52	0	0	0	0	10.511,98	0	3.700,58	360	0	4.006,58	2.003,29
27379871939	585,6	0	0	402,83	374,83	2.014,17	7.983,91	0	0	0	4.383,28	1.195,44	0	187,42	0	0	0	0	5.766,14	0	2.032,25	108	0	2.124,05	1.062,02
27380124160	164,72	0	0	113,31	205,05	566,56	2.345,39	0	0	0	1.154,11	314,76	0	102,53	0	0	0	0	1.571,40	0	535,09	737,51	0	1.161,97	580,99
27380131019	901,58	0	0	620,19	632,06	3.100,97	12.346,84	0	0	0	7.087,20	1.932,87	0	316,03	0	0	0	0	9.336,10	0	3.285,89	348	0	3.581,69	1.790,84
27380467459	301,48	0	0	207,39	188,58	1.036,93	4.105,88	0	0	0	2.304,87	628,6	0	94,29	0	0	0	0	3.027,76	0	1.068,62	0	0	1.068,62	534,31
27381105615	487,07	0	0	335,05	834,31	1.675,27	7.163,11	0	0	0	3.797,79	1.035,76	0	417,15	0	0	0	0	5.250,70	0	1.760,79	3.490,53	0	4.727,74	2.363,87
27381425040	1.023,73	0	0	704,22	649,88	3.521,10	13.951,82	0	0	0	7.943,02	2.166,28	0	324,94	0	0	0	0	10.434,24	0	3.682,67	0	0	3.682,67	1.841,34
27381449780	851,86	0	0	585,99	1.506,59	2.929,97	12.575,36	0	0	0	6.353,66	1.732,82	0	719,33	0	0	0	0	8.805,81	0	2.945,79	6.578,27	0	8.537,32	4.076,19
27381654252	998,29	0	0	686,72	689,3	3.433,61	13.660,71	0	0	0	7.764,79	2.117,67	0	344,65	0	0	0	0	10.227,11	0	3.600,04	360	0	3.906,04	1.953,02
27381676817	150,89	0	0	103,8	185,6	519	2.146,26	0	0	0	1.057,22	288,33	0	92,8	0	0	0	0	1.438,35	0	490,17	660,67	0	1.051,74	525,86
27381740078	634,19	0	0	436,26	844,14	2.181,31	9.084,63	0	0	0	4.828,61	1.316,89	0	350,71	0	0	0	0	6.496,21	0	2.238,72	2.993,79	0	4.783,44	1.987,38
27381775327	1.285,02	0	0	883,97	853,67	4.419,83	17.550,80	0	0	0	9.773,76	2.665,57	0	426,84	0	0	0	0	12.866,17	0	4.531,47	360	0	4.837,47	2.418,73
27381791969	813,77	0	0	559,79	1.208,87	2.798,96	11.782,71	0	0	0	6.086,78	1.660,03	0	426,48	0	0	0	0	8.173,29	0	2.822,05	4.739,06	0	6.850,25	2.416,70
27381927801	823,54	0	0	566,51	1.061,22	2.832,57	11.762,03	0	0	0	6.155,25	1.678,70	0	530,61	0	0	0	0	8.364,56	0	2.853,80	3.717,41	0	6.013,60	3.006,79
27382020761	574,14	0	0	394,95	775,28	1.974,75	8.235,44	0	0	0	4.407,84	1.202,14	0	330,99	0	0	0	0	5.940,97	0	2.043,63	2.764,27	0	4.393,26	1.875,58
27383318047	424,84	0	0	292,25	550,12	1.461,24	6.070,37	0	0	0	3.361,81	916,86	0	275,06	0	0	0	0	4.553,73	0	1.558,66	1.833,72	0	3.117,32	1.558,66
27383533002	480,29	0	0	330,39	667,69	1.651,97	6.908,45	0	0	0	3.750,32	1.022,81	0	324,4	0	0	0	0	5.097,53	0	1.738,78	2.405,63	0	3.783,57	1.838,27
27384377721	716,14	0	0	492,63	1.350,99	2.463,17	10.656,29	0	0	0	5.402,77	1.473,48	0	690,49	0	0	0	0	7.566,74	0	2.504,92	6.059,61	0	7.655,59	3.912,79
27384543834	629,16	0	0	432,8	836,57	2.164,00	9.011,68	0	0	0	4.793,35	1.307,28	0	318,97	0	0	0	0	6.419,60	0	2.222,37	2.962,56	0	4.740,55	1.807,51
27384705915	517	0	0	355,64	709,77	1.778,20	7.427,42	0	0	0	4.007,46	1.092,94	0	354,88	0	0	0	0	5.455,28	0	1.858,01	2.545,89	0	4.022,02	2.011,01
27385048187	881,15	0	0	606,14	860,96	3.030,71	12.310,30	0	0	0	6.944,07	1.893,84	0	390,5	0	0	0	0	9.228,41	0	3.219,52	1.952,06	0	4.878,77	2.212,84
27385616665	1.179,76	0	0	811,56	791,53	4.057,78	16.120,93	0	0	0	9.036,26	2.464,43	0	395,77	0	0	0	0	11.896,46	0	4.189,54	348	0	4.485,34	2.242,67
27386169638	1.035,97	0	0	712,64	710,9	3.563,22	14.171,94	0	0	0	8.028,81	2.189,68	0	355,45	0	0	0	0	10.573,94	0	3.722,45	360	0	4.028,45	2.014,22
27386224434	445,71	0	0	306,61	626,24	1.533,03	6.417,69	0	0	0	3.508,04	956,74	0	313,12	0	0	0	0	4.777,90	0	1.626,46	2.261,48	0	3.548,72	1.774,36
27386405889	346,65	0	0	238,46	512,66	1.192,29	5.016,87	0	0	0	2.813,94	767,44	0	256,33	0	0	0	0	3.837,71	0	1.304,64	1.882,88	0	2.905,09	1.452,55
27386594894	1.055,27	0	0	725,92	667,96	3.629,58	14.379,71	0	0	0	8.163,99	2.226,54	0	333,98	0	0	0	0	10.724,51	0	3.785,12	0	0	3.785,12	1.892,56
27386604334	730,73	0	0	502,67	504,72	2.513,35	9.999,58	0	0	0	5.684,74	1.550,38	0	252,36	0	0	0	0	7.487,48	0	2.635,65	264	0	2.860,05	1.430,03
27386662024	737,48	0	0	507,31	962,56	2.536,57	10.545,14	0	0	0	5.552,28	1.514,26	0	348,86	0	0	0	0	7.415,40	0	2.574,24	3.388,52	0	5.454,48	1.976,88
27386739418	642,37	0	0	441,88	402,9	2.209,41	8.749,56	0	0	0	4.770,29	1.300,99	0	201,45	0	0	0	0	6.272,73	0	2.211,68	84	0	2.283,08	1.141,54
27386912519	447,57	0	0	307,88	624,77	1.539,41	6.440,31	0	0	0	3.521,03	960,28	0	312,38	0	0	0	0	4.793,69	0	1.632,48	2.244,56	0	3.540,36	1.770,18
27387047935	445,03	0	0	306,14	627,26	1.530,68	6.409,82	0	0	0	3.503,25	955,43	0	313,63	0	0	0	0	4.772,31	0	1.624,23	2.270,86	0	3.554,46	1.777,23
27387103940	510,63	0	0	351,26	648,47	1.756,31	7.283,41	0	0	0	3.962,87	1.080,78	0	324,23	0	0	0	0	5.367,88	0	1.837,33	2.161,57	0	3.674,66	1.837,33
27387316537	429,56	0	0	295,5	867,27	1.477,48	6.448,86	0	0	0	3.394,88	925,88	0	384,19	0	0	0	0	4.704,95	0	1.573,99	3.930,06	0	4.914,54	2.177,07
27387900255	856,93	0	0	589,48	1.496,83	2.947,40	12.631,44	0	0	0	6.389,16	1.742,50	0	763,42	0	0	0	0	8.895,08	0	2.962,24	6.493,87	0	8.482,03	4.326,02

CUIT:
Período
Secuencia:
Contribuyente:

27388202519	494,1	0	0	339,89	683,51	1.699,44	7.103,63	0	0	0	3.847,03	1.049,19	0	341,76	0	0	0	0	5.237,98	0	1.783,62	2.458,38	0	3.873,24	1.936,62
27388337120	1.089,81	0	0	749,68	741,77	3.748,39	14.902,36	0	0	0	8.406,02	2.292,55	0	370,88	0	0	0	0	11.069,45	0	3.897,34	360	0	4.203,34	2.101,67
27388460003	389,28	0	0	267,78	561,54	1.338,92	5.619,68	0	0	0	3.112,63	848,9	0	280,77	0	0	0	0	4.242,30	0	1.443,13	2.045,80	0	3.182,06	1.591,03
27388796729	445,03	0	0	306,14	627,26	1.530,68	6.409,82	0	0	0	3.503,25	955,43	0	313,63	0	0	0	0	4.772,31	0	1.624,23	2.270,86	0	3.554,46	1.777,23
27388918727	425,05	0	0	292,39	268,27	1.461,94	5.791,16	0	0	0	3.234,83	882,23	0	134,13	0	0	0	0	4.251,19	0	1.499,78	24	0	1.520,18	760,09
27388974279	556,41	0	0	382,75	700,95	1.913,76	7.930,71	0	0	0	4.283,60	1.168,25	0	318,69	0	0	0	0	5.770,54	0	1.986,03	2.336,51	0	3.972,06	1.805,93
27389126727	487,07	0	0	335,05	828,61	1.675,27	7.157,41	0	0	0	3.797,79	1.035,76	0	414,3	0	0	0	0	5.247,85	0	1.657,22	2.071,52	0	3.314,44	1.657,22
27389167970	496,42	0	0	341,49	686,17	1.707,43	7.136,46	0	0	0	3.863,29	1.053,62	0	343,09	0	0	0	0	5.260,00	0	1.791,16	2.467,25	0	3.888,32	1.944,17
27389283393	1.002,60	0	0	689,68	691,77	3.448,42	13.719,13	0	0	0	7.794,96	2.125,90	0	345,88	0	0	0	0	10.266,74	0	3.614,03	360	0	3.920,03	1.960,01
27389305419	577,67	0	0	397,38	366,87	1.986,90	7.872,93	0	0	0	4.483,95	1.222,89	0	183,43	0	0	0	0	5.890,27	0	2.078,92	0	0	2.078,92	1.039,46
27389413769	893,85	0	0	614,88	627,63	3.074,38	12.241,97	0	0	0	7.033,04	1.918,10	0	313,82	0	0	0	0	9.264,96	0	3.260,77	348	0	3.556,57	1.778,29
27389414234	1.087,10	0	0	747,81	1.363,39	3.739,07	15.488,76	0	0	0	8.001,82	2.182,32	0	354,35	0	0	0	0	10.538,49	0	3.709,94	4.724,63	0	7.725,88	2.007,97
27389496672	1.347,74	0	0	927,11	889,62	4.635,53	18.401,63	0	0	0	10.213,15	2.785,41	0	444,81	0	0	0	0	13.443,37	0	4.735,19	360	0	5.041,19	2.520,59
27389545398	539,51	0	0	371,13	735,58	1.855,65	7.745,81	0	0	0	4.165,23	1.135,97	0	367,79	0	0	0	0	5.668,99	0	1.931,15	2.631,94	0	4.168,30	2.084,15
27389575696	1.228,80	0	0	845,29	821,44	4.226,44	16.788,00	0	0	0	9.379,82	2.558,13	0	410,72	0	0	0	0	12.348,67	0	4.348,83	360	0	4.654,83	2.327,41
27389628226	521,31	0	0	358,61	714,71	1.793,04	7.488,43	0	0	0	4.037,70	1.101,19	0	344,65	0	0	0	0	5.483,54	0	1.872,02	2.562,38	0	4.050,04	1.953,02
27389905378	1.016,38	0	0	699,17	645,67	3.495,84	13.852,18	0	0	0	7.891,57	2.152,25	0	322,84	0	0	0	0	10.366,66	0	3.658,82	0	0	3.658,82	1.829,41
27389932022	528,05	0	0	363,25	722,44	1.816,23	7.583,76	0	0	0	4.084,93	1.114,07	0	361,22	0	0	0	0	5.560,22	0	1.893,92	2.588,14	0	4.093,84	2.046,92
27390441458	441,21	0	0	303,5	621,07	1.517,52	6.353,93	0	0	0	3.476,45	948,12	0	310,54	0	0	0	0	4.735,11	0	1.611,81	2.244,25	0	3.519,42	1.759,71
27390611051	504,15	0	0	346,8	695,04	1.734,01	7.245,74	0	0	0	3.917,44	1.068,39	0	347,52	0	0	0	0	5.333,35	0	1.816,27	2.496,79	0	3.938,54	1.969,27
27390652750	510,63	0	0	351,26	702,47	1.756,31	7.337,41	0	0	0	3.962,87	1.080,78	0	351,23	0	0	0	0	5.394,88	0	1.837,33	2.521,57	0	3.980,66	1.990,33
27390862496	433,59	0	0	298,27	872,83	1.491,33	6.506,75	0	0	0	3.423,10	933,57	0	396,17	0	0	0	0	4.752,84	0	1.587,07	3.951,69	0	4.946,01	2.244,99
27390905810	1.717,38	0	0	1.181,38	1.514,41	5.906,90	23.829,37	0	0	0	12.802,98	3.491,72	0	772,21	0	0	0	0	17.066,91	0	5.935,93	3.112,64	0	8.581,67	4.375,84
27391031830	505,51	0	0	347,74	696,6	1.738,70	7.265,02	0	0	0	3.927,00	1.071,00	0	348,3	0	0	0	0	5.346,30	0	1.820,70	2.502,00	0	3.947,40	1.973,70
27391052145	1.090,56	0	0	750,2	742,2	3.750,98	14.912,57	0	0	0	8.411,29	2.293,99	0	371,1	0	0	0	0	11.076,38	0	3.899,78	360	0	4.205,78	2.102,89
27391208927	468,02	0	0	321,95	679,14	1.609,74	6.760,39	0	0	0	3.664,31	999,36	0	339,57	0	0	0	0	5.003,24	0	1.698,91	2.528,87	0	3.848,45	1.924,23
27391486870	498,24	0	0	342,74	688,26	1.713,68	7.162,17	0	0	0	3.876,03	1.057,10	0	344,13	0	0	0	0	5.277,26	0	1.797,07	2.474,20	0	3.900,14	1.950,07
27392132347	460,4	0	0	316,71	643,08	1.583,54	6.625,34	0	0	0	3.610,93	984,8	0	302,65	0	0	0	0	4.898,38	0	1.674,16	2.317,60	0	3.644,12	1.715,04
27392163226	1.135,34	0	0	781	767,87	3.905,00	15.520,09	0	0	0	8.725,04	2.379,56	0	383,93	0	0	0	0	11.488,53	0	4.045,24	360	0	4.351,24	2.175,62
27392735165	1.046,02	0	0	719,55	716,66	3.597,77	14.308,24	0	0	0	8.099,20	2.208,87	0	358,33	0	0	0	0	10.666,40	0	3.755,08	360	0	4.061,08	2.030,54
27392879183	1.002,60	0	0	689,68	691,77	3.448,42	13.719,13	0	0	0	7.794,96	2.125,90	0	345,88	0	0	0	0	10.266,74	0	3.614,03	360	0	3.920,03	1.960,01
27393488897	998,29	0	0	686,72	689,3	3.433,61	13.660,71	0	0	0	7.764,79	2.117,67	0	344,65	0	0	0	0	10.227,11	0	3.600,04	360	0	3.906,04	1.953,02
27394393482	1.722,94	0	0	1.185,21	1.517,60	5.926,04	23.904,87	0	0	0	12.841,98	3.502,36	0	773,8	0	0	0	0	17.118,14	0	5.954,01	3.112,64	0	8.599,75	4.384,88
27394752970	417,76	0	0	287,38	542	1.436,89	5.970,26	0	0	0	3.312,21	903,33	0	234,48	0	0	0	0	4.450,02	0	1.535,66	1.806,66	0	3.071,32	1.328,69
27394865236	382,04	0	0	262,8	553,24	1.314,02	5.517,32	0	0	0	3.061,92	835,07	0	276,62	0	0	0	0	4.173,61	0	1.419,62	2.018,14	0	3.135,04	1.567,52
27394881541	382,04	0	0	262,8	553,24	1.314,02	5.517,32	0	0	0	3.061,92	835,07	0	276,62	0	0	0	0	4.173,61	0	1.419,62	2.018,14	0	3.135,04	1.567,52
27394924909	966,86	0	0	665,1	669,48	3.325,50	13.232,48	0	0	0	7.544,57	2.057,61	0	334,74	0	0	0	0	9.936,92	0	3.497,94	348	0	3.793,74	1.896,87
27395132178	1.039,22	0	0	714,88	712,76	3.574,39	14.216,01	0	0	0	8.051,57	2.195,88	0	356,38	0	0	0	0	10.603,83	0	3.733,00	360	0	4.039,00	2.019,50
27395612021	551,42	0	0	379,32	749,24	1.896,61	7.914,22	0	0	0	4.248,68	1.158,73	0	374,62	0	0	0	0	5.782,03	0	1.969,84	2.677,46	0	4.245,68	2.122,84
27396019685	391,88	0	0	269,58	896,73	1.347,88	5.988,72	0	0	0	3.130,89	853,88	0	372,27	0	0	0	0	4.357,04	0	1.451,59	4.270,46	0	5.081,48	2.109,51
27396276637	1.039,35	0	0	714,97	712,84	3.574,84	14.217,80	0	0	0	8.052,50	2.196,14	0	356,42	0	0	0	0	10.605,06	0	3.733,43	360	0	4.039,43	2.019,72
27396909508	854,98	0	0	588,14	553,15	2.940,70	11.662,47	0	0	0	6.760,73	1.843,83	0	276,58	0	0	0	0	8.881,14	0	3.134,52	0	0	3.134,52	1.567,26
27397409258	431,49	0	0	296,82	609,94	1.484,11	6.216,57	0	0	0	3.408,38	929,56	0	304,97	0	0	0	0	4.642,91	0	1.580,25	2.207,12	0	3.456,30	1.728,15
27398109665	613,31	0	0	421,9	820,19	2.109,48	8.789,34	0	0	0	4.682,29	1.276,99	0	343,61	0	0	0	0	6.302,89	0	2.170,88	2.913,98	0	4.647,76	1.947,12
27398274836	298,94	0	0	205,64	206,47	1.028,19	4.090,74	0	0	0	2.325,58	634,25	0	103,24	0	0	0	0	3.063,07	0	1.078,22	108	0	1.170,02	585,01
27398338788	1.574,58	0	0	1.083,15	1.019,66	5.415,75	21.479,16	0	0	0	11.802,48	3.218,86	0	509,83	0	0	0	0	15.531,17	0	5.472,06	360	0	5.778,06	2.889,03
27398481785	523,42	0	0	360,06	717,13	1.800,30	7.518,27	0	0	0	4.052,48	1.105,22	0	358,57	0	0	0	0	5.516,27	0	1.878,88	2.570,45	0	4.063,76	2.031,88
27399119486	460,17	0	0	316,55	644,61	1.582,74	6.623,86	0	0	0	3.609,31	984,36	0	322,31	0	0	0	0	4.915,98	0	1.673,41	2.328,71	0	3.652,81	1.826,41
27399192132	230,58	0	0	158,61	318,97	793,07	3.315,02	0	0	0	1.795,28	489,62	0	159,49	0	0	0	0	2.444,39	0	832,36	1.147,24	0	1.807,51	903,76
27399204017	494,1	0	0	339,89	683,51	1.699,44	7.103,63	0	0	0	3.847,03	1.049,19	0	341,76	0	0	0	0	5.237,98	0	1.783,62	2.458,38	0	3.873,24	1.936,62
27399217488	73,76	0	0	50,74	45,88	253,7	1.004,30	0	0	0	516,79	140,94	0	22,94	0	0	0	0	680,67	0	239,6	24	0	260	130
27399689118	508,75	0	0	349,97	646,32	1.749,85	7.256,85	0	0	0	3.949,71	1.077,19	0	323,16	0	0	0	0	5.350,06	0	1.831,23	2.154,39	0	3.662,46	1.831,22
27399831240	492,79	0	0	338,99	306,37	1.694,94	6.709,47	0	0	0	3.480,47	949,22	0	153,18	0	0	0	0	4.582,87	0	1.613,67	144	0	1.736,07	868,04
27400078268	91,86	0	0	63,19	58,06	315,94	1.251,62	0	0	0	643,59	175,52	0	29,03	0	0	0	0	848,14	0	298,39	36	0	328,99	164,5
27400120345	1.198,44	0	0	824,4	804,04	4.122,01	16.376,08	0	0	0	9.167,10	2.500,12	0	402,02	0	0	0	0	12.069,24	0	4.250,20	360	0	4.556,20	2.278,10
27400627539	593,84	0	0	408,5	797,87	2.042,52	8.514,06	0	0	0	4.545,90	1.239,79	0	398,94	0	0	0	0	6.184,63	0	2.107,64	2.839,58	0	4.521,28	2.260,64
27400778200	1.107,83	0	0	762,07	752,09	3.810,36	15.146,78	0	0	0	8.532,24	2.326,98	0	376,05	0	0	0	0	11.235,27	0	3.955,86	360	0	4.261,86	2.130,93
27400824407	1.256,83	0	0	864,57	864,51	4.322,84	17.195,25	0	0	0	9.576,19	2.611,69	0	432,25	0	0	0	0	12.620,13	0	4.439,87	540	0	4.898,87	2.449,44
27401151295	650,38	0	0	447,39	888,21	2.236,96	9.338,95	0	0	0	4.941,98	1.347,81	0	357,14	0	0	0	0	6.646,93	0	2.291,28	3.225,78	0	5.033,19	2.023,78
27401206642	1.022,76	0	0	703,55	1.315,14	3.517,76	14.604,45	0	0	0	7.551,00	2.059,36	0	357,14	0	0	0	0	9.967,50	0	3.500,92	4.648,89	0	7.452,48	2.023,79
27401419271	998,29	0	0	686,72	689,3	3.433,61	13.660,71	0	0	0	7.764,79	2.117,67	0	344,65	0	0	0	0	10.227,11	0	3.600,04	360	0	3.906,04	1.953,02
27401495121	676,46	0	0	465,33	2.081,04	2.326,67	10.870,67	0	0	0	4.932,11	1.345,12	0	1.055,52	0	0	0	0	7.332,75	0	2.286,70	11.183,36	0	11.792,56	5.981,28
27401865433	1.098,78	0	0	755,85	746,91	3.779,25	15.024,08	0	0	0	8.468,88	2.309,69	0	373,45	0	0	0	0	11.152,02	0	3.926,48	360	0	4.232,48	2.116,24
27402544649	996,45	0	0	685,46	688,25	3.427,29	13.635,79	0	0	0	7.751,92	2.114,16	0	344,12	0	0	0	0	10.210,20	0	3.594,07	360	0	3.900,07	1.950,04
27402870708	996,45	0	0	685,46	688,25	3.427,29	13.635,79	0	0	0	7.751,92	2.114,16	0	344,12	0	0	0	0	10.210,20	0	3.594,07	360	0	3.900,07	1.950,04
27402922074	988,8	0	0	680,2	683,86	3.400,98	13.532,00	0	0	0	7.698,32	2.099,54	0	341,93	0	0	0	0	10.139,79	0	3.569,22	360	0	3.875,22	1.937,61
27403148623	476,6	0	0	327,85	688,98	1.639,26	6.881,73	0	0	0	3.724,43	1.015,75	0	344,49	0	0	0	0	5.084,67	0	1.726,78	2.561,67	0	3.904,20	1.952,10
27403423411	871,11	0	0	599,24	616,4	2.996,18	11.935,30	0	0	0	6.873,73	1.874,65	0	308,2	0	0	0	0	9.056,58	0	3.186,91	360	0	3.492,91	1.746,46
27403538502	663,18	0	0	456,2	877,37	2.281,00	9.494,49	0	0	0	5.031,69	1.372,28	0	382,03	0	0	0	0	6.786,00	0	2.332,87	3.104,56	0	4.971,75	2.164,82
27404049947	539,58	0	0	371,17	894,51	1.855,87	7.905,57	0	0	0	4.165,68	1.136,09	0	447,25	0	0	0	0	5.749,02	0	1.931,36	3.691,19	0	5.068,87	2.534,43
27404192480	229,24	0	0	157,69	1.056,79	788,46	4.035,42	0	0	0	1.772,30	483,36	0	194,67	0	0	0	0	2.450,33	0	821,7	6.078,54	0	5.988,46	1.103,14
27404636257	189,23	0	0	130,17	216,95	650,85	2.675,72	0	0	0	1.325,81	361,58	0	108,47	0	0	0	0	1.795,86	0	614,69	723,17	0	1.229,38	614,69
27404737294	737,43	0	0	507,28	534,37	2.536,39	10.116,29	0	0	0	5.937,13	1.619,22	0	267,18	0	0	0	0	7.823,53	0	2.752,67	324	0	3.028,07	1.514,03
27404972397	587,5	0	0	404,14	790,6	2.020,71	8.424,39	0	0	0	4.501,47	1.227,67	0	395,3	0	0	0	0	6.124,44	0	2.087,04	2.815,35	0	4.480,09	2.240,04
27405677917	812,92	0	0	559,21	583,04	2.796,04	11.145,86	0	0	0	6.466,04	1.763,47	0	291,52	0	0	0	0	8.521,03	0	2.997,89	360	0	3.303,89	1.651,95
27405775862	696,89	0	0	479,39	502,13	2.396,96	9.557,30	0	0	0	5.653,10	1.541,75	0	251,06	0	0	0	0	7.445,91	0	2.620,98	264	0	2.845,38	1.422,69
27405829075	996,45	0	0	685,46	688,25	3.427,29	13.635,79	0	0	0	7.751,92	2.114,16	0	344,12	0	0	0	0	10.210,20	0	3.594,07	360	0	3.900,07	1.950,04
27406244968	1.041,26	0	0	716,28	713,94	3.581,42	14.243,74	0	0	0	8.065,89	2.199,79	0	356,97	0	0	0	0	10.622,65	0	3.739,64	360	0	4.045,64	2.022,82
27406307803	1.184,87	0	0	815,07	796,26	4.075,35	16.192,02	0	0	0	9.072,04	2.474,19	0	398,13	0	0	0	0	11.944,36	0	4.206,13	360	0	4.512,13	2.256,06
27406386738	818,44	0	0	563	586,2	2.815,01	11.220,68	0	0	0	6.504,68	1.774,00	0	293,1	0	0	0	0	8.571,78	0	3.015,81	360	0	3.321,81	1.660,90
27406844795	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
27406861452	469,94	0	0	323,27	852,17	1.616,34	6.958,35	0	0	0	3.677,75	1.003,02	0	399,3	0	0	0	0	5.080,07	0	1.705,14	3.675,06	0	4.828,94	2.262,68
27407342858	74,57	0	0	51,3	85,5	256,49	1.054,46	0	0	0	522,48	142,49	0	42,75	0	0	0	0	707,72	0	242,24	284,99	0	484,48	242,24
27407449350	1.039,93	0	0	715,36	713,17	3.576,82	14.225,59	0	0	0	8.056,51	2.197,23	0	356,58	0	0	0	0	10.610,32	0	3.735,29	360	0	4.041,29	2.020,65
27407522279	487,07	0	0	335,05	834,31	1.675,27	7.163,11	0	0	0	3.797,79	1.035,76	0	417,15	0	0	0	0	5.250,70	0	1.760,79	3.490,53	0	4.727,74	2.363,87
27407644285	1.006,27	0	0	692,21	693,88	3.461,07	13.769,01	0	0	0	7.820,72	2.132,92	0	346,94	0	0	0	0	10.300,58	0	3.625,97	360	0	3.931,97	1.965,99
27408618989	996,45	0	0	685,46	688,25	3.427,29	13.635,79	0	0	0	7.751,92	2.114,16	0	344,12	0	0	0	0	10.210,20	0	3.594,07	360	0	3.900,07	1.950,04
27408847007	1.385,79	0	0	953,28	911,44	4.766,41	18.917,89	0	0	0	10.479,77	2.858,12	0	455,72	0	0	0	0	13.793,61	0	4.858,80	360	0	5.164,80	2.582,40
27408928244	1.117,33	0	0	768,61	757,54	3.843,05	15.275,72	0	0	0	8.598,83	2.345,14	0	378,77	0	0	0	0	11.322,74	0	3.986,73	360	0	4.292,73	2.146,37
27409103567	716,76	0	0	493,06	522,51	2.465,29	9.835,83	0	0	0	5.792,29	1.579,72	0	261,26	0	0	0	0	7.633,27	0	2.685,52	324	0	2.960,92	1.480,46
27410646620	769,14	0	0	529,09	998,85	2.645,44	10.992,75	0	0	0	5.774,07	1.574,75	0	348,34	0	0	0	0	7.697,16	0	2.677,07	3.509,49	0	5.660,14	1.973,93
27410650539	1.088,52	0	0	748,79	741,03	3.743,97	14.884,90	0	0	0	8.397,00	2.290,09	0	370,51	0	0	0	0	11.057,60	0	3.893,16	360	0	4.199,16	2.099,58
27410795251	684,03	0	0	470,54	901,27	2.352,72	9.789,32	0	0	0	5.177,78	1.412,12	0	373,52	0	0	0	0	6.963,42	0	2.400,61	3.184,24	0	5.107,21	2.116,62
27411360763	1.002,60	0	0	689,68	691,77	3.448,42	13.719,13	0	0	0	7.794,96	2.125,90	0	345,88	0	0	0	0	10.266,74	0	3.614,03	360	0	3.920,03	1.960,01
27411635959	754,83	0	0	519,25	546,14	2.596,23	10.354,12	0	0	0	6.059,01	1.652,46	0	273,07	0	0	0	0	7.984,54	0	2.809,18	336	0	3.094,78	1.547,39
27411702508	1.019,42	0	0	701,26	701,42	3.506,29	13.947,41	0	0	0	7.912,85	2.158,05	0	350,71	0	0	0	0	10.421,61	0	3.668,69	360	0	3.974,69	1.987,34
27412066400	505,58	0	0	347,79	696,68	1.738,94	7.266,02	0	0	0	3.927,50	1.071,14	0	348,34	0	0	0	0	5.346,98	0	1.820,93	2.502,27	0	3.947,86	1.973,93
27412247979	854,98	0	0	588,14	868,46	2.940,70	11.977,78	0	0	0	6.760,73	1.843,83	0	383	0	0	0	0	8.987,56	0	3.134,52	2.102,07	0	4.921,28	2.170,33

CUIT:
Período
Secuencia:
Contribuyente:

27412577154	269,64	0	0	185,49	371,56	927,44	3.875,21	0	0	0	2.094,66	571,27	0	185,78	0	0	0	0	2.851,71	0	971,16	1.334,54	0	2.105,52	1.052,76
27412606901	1.228,80	0	0	845,29	821,44	4.226,44	16.788,00	0	0	0	9.379,82	2.558,13	0	410,72	0	0	0	0	12.348,67	0	4.348,83	360	0	4.654,83	2.327,41
27412618160	1.010,94	0	0	695,42	696,55	3.477,12	13.832,33	0	0	0	7.853,42	2.141,84	0	348,28	0	0	0	0	10.343,54	0	3.641,13	360	0	3.947,13	1.973,57
27413179551	0,76	0	0	0,52	0,29	2,61	10,15	0	0	0	5,31	1,45	0	0,14	0	0	0	0	6,9	0	2,61	0	0	2,61	1,3
27413233645	487,07	0	0	335,05	834,31	1.675,27	7.163,11	0	0	0	3.797,79	1.035,76	0	417,15	0	0	0	0	5.250,70	0	1.760,79	3.490,53	0	4.727,74	2.363,87
27413236695	426,05	0	0	293,08	927,17	1.465,39	6.463,09	0	0	0	3.273,96	892,9	0	417,15	0	0	0	0	4.584,01	0	1.517,93	4.395,34	0	5.253,97	2.363,87
27413241478	505,58	0	0	347,79	696,68	1.738,94	7.266,02	0	0	0	3.927,50	1.071,14	0	348,34	0	0	0	0	5.346,98	0	1.820,93	2.502,27	0	3.947,86	1.973,93
27413301462	523,29	0	0	359,97	653,08	1.799,85	7.452,52	0	0	0	3.738,06	1.019,47	0	326,54	0	0	0	0	5.084,07	0	1.733,10	2.314,94	0	3.700,80	1.850,40
27414378027	198,53	0	0	136,57	1.377,34	682,83	3.956,93	0	0	0	1.390,95	379,35	0	703,67	0	0	0	0	2.473,97	0	644,9	8.423,55	0	7.804,92	3.987,46
27415015564	1.484,46	0	0	1.021,16	968	5.105,79	20.256,54	0	0	0	11.171,09	3.046,66	0	484	0	0	0	0	14.701,75	0	5.179,32	360	0	5.485,32	2.742,66
27415166805	318,53	0	0	219,11	1.182,49	1.095,57	5.321,31	0	0	0	2.424,32	661,18	0	552,01	0	0	0	0	3.637,51	0	1.124,00	6.560,94	0	6.700,80	3.128,07
27415227391	664,61	0	0	457,19	875,13	2.285,93	9.510,88	0	0	0	5.165,00	1.408,64	0	376,33	0	0	0	0	6.949,97	0	2.394,68	3.016,94	0	4.959,08	2.132,53
27415312461	1.389,96	0	0	956,15	1.804,80	4.780,75	19.865,42	0	0	0	10.220,07	2.787,29	0	917,4	0	0	0	0	13.924,76	0	4.738,40	6.457,39	0	10.227,18	5.198,59
27415570231	1.111,87	0	0	764,85	754,41	3.824,27	15.201,65	0	0	0	8.560,59	2.334,71	0	377,21	0	0	0	0	11.272,51	0	3.969,00	360	0	4.275,00	2.137,50
27416394526	1.083,12	0	0	745,08	674,28	3.725,40	14.748,00	0	0	0	7.779,23	2.121,61	0	337,14	0	0	0	0	10.237,98	0	3.606,74	252	0	3.820,94	1.910,47
27416626788	0	0	0	0	1.272,00	0	1.272,00	0	0	0	0	0	0	0	0	0	0	0	0	0	2.544,00	3.180,00	0	5.088,00	0
27416642031	528	0	0	363,21	722,39	1.816,07	7.583,08	0	0	0	4.084,60	1.113,98	0	342,28	0	0	0	0	5.540,86	0	1.893,77	2.587,96	0	4.093,54	1.939,57
27416781236	494,1	0	0	339,89	683,51	1.699,44	7.103,63	0	0	0	3.847,03	1.049,19	0	341,76	0	0	0	0	5.237,98	0	1.783,62	2.458,38	0	3.873,24	1.936,62
27416785045	747,38	0	0	514,12	541,87	2.570,60	10.253,04	0	0	0	6.006,82	1.638,22	0	270,93	0	0	0	0	7.915,97	0	2.784,98	336	0	3.070,58	1.535,29
27416939980	403,3	0	0	277,43	579,41	1.387,14	5.819,73	0	0	0	3.210,86	875,69	0	289,71	0	0	0	0	4.376,26	0	1.488,67	2.111,38	0	3.283,34	1.641,67
27416947649	636,61	0	0	437,92	846,9	2.189,60	9.118,72	0	0	0	4.845,49	1.321,50	0	423,45	0	0	0	0	6.590,44	0	2.246,55	3.003,00	0	4.799,10	2.399,55
27417657318	719,77	0	0	495,13	942,25	2.475,64	10.294,66	0	0	0	5.428,17	1.480,41	0	370,4	0	0	0	0	7.278,98	0	2.516,69	3.320,82	0	5.339,39	2.098,94
27417683122	873,69	0	0	601,01	616,08	3.005,06	11.968,51	0	0	0	6.891,81	1.879,59	0	308,04	0	0	0	0	9.079,44	0	3.195,30	348	0	3.491,10	1.745,55
27417765803	716,14	0	0	492,63	1.350,99	2.463,17	10.656,29	0	0	0	5.402,77	1.473,48	0	675,49	0	0	0	0	7.551,74	0	2.504,92	6.059,61	0	7.655,59	3.827,79
27418470289	836,28	0	0	575,28	1.694,31	2.876,38	12.560,64	0	0	0	6.128,94	1.671,53	0	307,49	0	0	0	0	8.107,96	0	2.841,60	7.952,35	0	9.601,10	1.742,44
27418546927	896,36	0	0	616,6	630,87	3.083,02	12.277,84	0	0	0	7.050,64	1.922,90	0	315,44	0	0	0	0	9.288,98	0	3.268,93	360	0	3.574,93	1.787,47
27418764673	1.129,22	0	0	776,79	764,36	3.883,95	15.437,05	0	0	0	8.682,15	2.367,86	0	382,18	0	0	0	0	11.432,19	0	4.025,36	360	0	4.331,36	2.165,68
27418953964	1.019,42	0	0	701,26	701,42	3.506,29	13.947,41	0	0	0	7.912,85	2.158,05	0	350,71	0	0	0	0	10.421,61	0	3.668,69	360	0	3.974,69	1.987,34
27419004885	418,3	0	0	287,75	593,01	1.438,74	6.028,25	0	0	0	3.315,97	904,36	0	268,18	0	0	0	0	4.488,51	0	1.537,40	2.144,71	0	3.360,40	1.519,68
27419289995	556,33	0	0	382,7	754,87	1.913,50	7.983,65	0	0	0	4.283,08	1.168,11	0	339,66	0	0	0	0	5.790,85	0	1.985,79	2.696,22	0	4.277,58	1.924,76
27419301561	402,39	0	0	276,8	578,37	1.384,02	5.806,87	0	0	0	3.204,49	873,95	0	289,19	0	0	0	0	4.367,63	0	1.485,72	2.107,91	0	3.277,44	1.638,72
27419910320	368,88	0	0	253,75	536,36	1.268,77	5.329,49	0	0	0	2.969,74	809,93	0	268,18	0	0	0	0	4.047,85	0	1.376,88	1.955,86	0	3.039,36	1.519,68
27420314278	1.064,63	0	0	732,36	752,84	3.661,78	14.586,23	0	0	0	8.229,58	2.244,43	0	376,42	0	0	0	0	10.850,43	0	3.815,53	530,1	0	4.266,12	2.133,06
27420462447	1.734,37	0	0	1.193,07	1.409,68	5.965,34	23.945,42	0	0	0	12.922,03	3.524,19	0	704,84	0	0	0	0	17.151,06	0	5.638,70	0	0	5.638,70	2.819,35
27420754596	559,99	0	0	385,21	759,06	1.926,07	8.035,32	0	0	0	4.308,67	1.175,09	0	341,76	0	0	0	0	5.825,52	0	1.997,66	2.710,19	0	4.301,32	1.936,63
27421036743	686,49	0	0	472,23	1.316,98	2.361,16	10.236,92	0	0	0	5.194,98	1.416,81	0	673,49	0	0	0	0	7.285,28	0	2.408,58	5.946,26	0	7.462,90	3.816,45
27421302443	989,47	0	0	680,65	709,76	3.403,26	13.566,52	0	0	0	7.702,97	2.100,81	0	354,88	0	0	0	0	10.158,66	0	3.571,38	530,1	0	4.021,97	2.010,98
27421433823	298,94	0	0	205,64	206,47	1.028,19	4.090,74	0	0	0	2.325,58	634,25	0	103,24	0	0	0	0	3.063,07	0	1.078,22	108	0	1.170,02	585,01
27421780493	1.002,60	0	0	689,68	691,77	3.448,42	13.719,13	0	0	0	7.794,96	2.125,90	0	345,88	0	0	0	0	10.266,74	0	3.614,03	360	0	3.920,03	1.960,01
27422959020	435,49	0	0	299,57	614,52	1.497,87	6.273,13	0	0	0	3.436,42	937,21	0	307,26	0	0	0	0	4.680,89	0	1.593,25	2.222,41	0	3.482,30	1.741,15
27423002137	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
27423272606	576,82	0	0	396,79	803,88	1.983,97	8.298,86	0	0	0	4.426,61	1.207,26	0	357,14	0	0	0	0	5.991,01	0	2.052,34	2.944,68	0	4.555,32	2.023,78
27423418260	1.734,37	0	0	1.193,07	1.409,68	5.965,34	23.945,42	0	0	0	12.922,03	3.524,19	0	704,84	0	0	0	0	17.151,06	0	5.638,70	0	0	5.638,70	2.819,35
27423571506	767,63	0	0	528,05	1.410,01	2.640,25	11.384,29	0	0	0	5.763,49	1.571,86	0	705,01	0	0	0	0	8.040,36	0	2.672,16	6.256,36	0	7.990,07	3.995,03
27423704360	1.834,13	0	0	1.261,69	1.485,92	6.308,46	25.317,88	0	0	0	13.620,97	3.714,81	0	742,96	0	0	0	0	18.078,74	0	5.943,70	0	0	5.943,70	2.971,85
27423764436	686,49	0	0	472,23	1.316,98	2.361,16	10.236,92	0	0	0	5.194,98	1.416,81	0	673,49	0	0	0	0	7.285,28	0	2.408,58	5.946,26	0	7.462,90	3.816,45
27423975607	497,33	0	0	342,11	687,22	1.710,55	7.149,31	0	0	0	3.869,66	1.055,36	0	343,61	0	0	0	0	5.268,63	0	1.794,12	2.470,73	0	3.894,24	1.947,11
27424197942	1.029,64	0	0	708,29	707,28	3.541,45	14.086,10	0	0	0	7.984,48	2.177,58	0	353,64	0	0	0	0	10.515,70	0	3.701,89	360	0	4.007,89	2.003,95
27424331835	464,43	0	0	319,48	647,71	1.597,42	6.682,40	0	0	0	3.639,20	992,51	0	304,97	0	0	0	0	4.936,68	0	1.687,27	2.333,02	0	3.670,34	1.728,15
27424392907	112,67	0	0	77,5	1.158,49	387,52	2.622,44	0	0	0	789,39	215,29	0	92,97	0	0	0	0	1.097,65	0	365,99	7.292,72	0	6.564,80	526,81
27424431570	487,07	0	0	335,05	834,31	1.675,27	7.163,11	0	0	0	3.797,79	1.035,76	0	417,15	0	0	0	0	5.250,70	0	1.760,79	3.490,53	0	4.727,74	2.363,87
27424936354	996,45	0	0	685,46	688,25	3.427,29	13.635,79	0	0	0	7.751,92	2.114,16	0	344,12	0	0	0	0	10.210,20	0	3.594,07	360	0	3.900,07	1.950,04
27425454337	1.121,15	0	0	771,23	759,73	3.856,17	15.327,48	0	0	0	8.625,57	2.352,43	0	379,86	0	0	0	0	11.357,86	0	3.999,13	360	0	4.305,13	2.152,56
27425815275	365,3	0	0	251,29	834,31	1.256,45	5.580,91	0	0	0	2.848,34	776,82	0	417,15	0	0	0	0	4.042,31	0	1.320,60	4.008,41	0	4.727,75	2.363,87
27426835407	971,03	0	0	667,97	673,67	3.339,84	13.290,85	0	0	0	7.573,78	2.065,58	0	336,84	0	0	0	0	9.976,20	0	3.511,48	360	0	3.817,48	1.908,74
27426848797	1.045,71	0	0	719,34	716,48	3.596,70	14.304,02	0	0	0	8.097,02	2.208,28	0	358,24	0	0	0	0	10.663,54	0	3.754,07	360	0	4.060,07	2.030,04
27426908889	1.896,50	0	0	1.304,60	1.533,60	6.523,00	26.176,05	0	0	0	14.058,00	3.834,00	0	766,8	0	0	0	0	18.658,80	0	6.134,40	0	0	6.134,40	3.067,20
27427015594	932,46	0	0	641,44	677,08	3.207,19	12.793,13	0	0	0	7.303,57	1.991,88	0	338,54	0	0	0	0	9.633,99	0	3.386,20	530,1	0	3.836,79	1.918,39
27427440090	686,49	0	0	472,23	1.316,98	2.361,16	10.236,92	0	0	0	5.194,98	1.416,81	0	673,49	0	0	0	0	7.285,28	0	2.408,58	5.946,26	0	7.462,90	3.816,45
27428212806	1.153,44	0	0	793,45	778,24	3.967,26	15.765,66	0	0	0	8.851,86	2.414,14	0	389,12	0	0	0	0	11.655,12	0	4.104,05	360	0	4.410,05	2.205,02
27428406422	658,82	0	0	453,2	872,37	2.266,01	9.432,84	0	0	0	5.001,14	1.363,95	0	341,76	0	0	0	0	6.706,85	0	2.318,71	3.087,89	0	4.943,42	1.936,62
27428562734	984,98	0	0	677,57	627,67	3.387,83	13.426,15	0	0	0	7.671,54	2.092,24	0	313,84	0	0	0	0	10.077,62	0	3.556,81	0	0	3.556,81	1.778,40
27428722332	56,06	0	0	38,56	69,67	192,8	798,04	0	0	0	392,75	107,11	0	34,83	0	0	0	0	534,69	0	182,09	250,23	0	394,79	197,39
27428797413	568,98	0	0	391,4	345,6	1.957,00	7.738,72	0	0	0	4.069,95	1.109,99	0	172,8	0	0	0	0	5.352,74	0	1.886,98	84	0	1.958,38	979,19
27428799521	1.081,19	0	0	743,75	736,83	3.718,75	14.785,44	0	0	0	8.345,64	2.276,08	0	368,41	0	0	0	0	10.990,13	0	3.869,34	360	0	4.175,34	2.087,67
27429577859	1.096,80	0	0	754,48	745,77	3.772,42	14.997,13	0	0	0	8.454,96	2.305,90	0	372,88	0	0	0	0	11.133,74	0	3.920,03	360	0	4.226,03	2.113,01
27430064415	609	0	0	418,93	840,77	2.094,65	8.753,90	0	0	0	4.652,08	1.268,75	0	357,14	0	0	0	0	6.277,97	0	2.156,88	3.067,66	0	4.764,39	2.023,78
27430140189	1.129,22	0	0	776,79	764,36	3.883,95	15.437,05	0	0	0	8.682,15	2.367,86	0	382,18	0	0	0	0	11.432,19	0	4.025,36	360	0	4.331,36	2.165,68
27430323852	1.023,73	0	0	704,22	703,88	3.521,10	14.005,82	0	0	0	7.943,02	2.166,28	0	351,94	0	0	0	0	10.461,24	0	3.682,67	360	0	3.988,67	1.994,34
27430691479	90,41	0	0	62,2	103,66	310,98	1.278,47	0	0	0	633,48	172,77	0	51,83	0	0	0	0	858,08	0	293,7	345,53	0	587,4	293,71
27430833273	112,11	0	0	77,12	139,34	385,61	1.596,08	0	0	0	785,5	214,23	0	69,67	0	0	0	0	1.069,40	0	364,19	500,45	0	789,57	394,79
27430903864	1.000,76	0	0	688,42	690,72	3.442,10	13.694,20	0	0	0	7.782,08	2.122,39	0	345,36	0	0	0	0	10.249,83	0	3.608,06	360	0	3.914,06	1.957,03
27432014482	73,76	0	0	50,74	45,88	253,7	1.004,30	0	0	0	516,79	140,94	0	22,94	0	0	0	0	680,67	0	239,6	24	0	260	130
27432111550	701,32	0	0	482,43	1.333,99	2.412,17	10.446,62	0	0	0	5.298,87	1.445,15	0	681,99	0	0	0	0	7.426,01	0	2.456,75	6.002,94	0	7.559,25	3.864,63
27432504129	998,29	0	0	686,72	689,3	3.433,61	13.660,71	0	0	0	7.764,79	2.117,67	0	344,65	0	0	0	0	10.227,11	0	3.600,04	360	0	3.906,04	1.953,02
27432600160	229,24	0	0	157,69	140,77	788,46	3.119,40	0	0	0	1.676,52	457,23	0	70,39	0	0	0	0	2.204,14	0	777,3	24	0	797,7	398,85
27433906840	1.154,09	0	0	793,9	778,62	3.969,50	15.774,50	0	0	0	8.856,42	2.415,39	0	389,31	0	0	0	0	11.661,12	0	4.106,16	360	0	4.412,16	2.206,08
27433954608	703,25	0	0	483,76	923,31	2.418,82	10.061,07	0	0	0	5.312,43	1.448,84	0	348,34	0	0	0	0	7.109,61	0	2.463,03	3.257,69	0	5.232,07	1.973,93
27434369881	588,81	0	0	405,04	380,63	2.025,22	8.031,45	0	0	0	4.392,95	1.198,08	0	190,31	0	0	0	0	5.781,34	0	2.036,73	141,36	0	2.156,89	1.078,44
27434456032	693,52	0	0	477,07	912,16	2.385,37	9.923,54	0	0	0	5.244,28	1.430,26	0	380,41	0	0	0	0	7.054,95	0	2.431,44	3.220,52	0	5.168,88	2.155,67
27434476033	655,52	0	0	450,93	483,81	2.254,66	9.001,41	0	0	0	5.363,23	1.462,70	0	241,9	0	0	0	0	7.067,83	0	2.486,59	300	0	2.741,59	1.370,79
27434565125	619,34	0	0	426,05	827,11	2.130,23	8.874,64	0	0	0	4.724,56	1.288,52	0	413,56	0	0	0	0	6.426,64	0	2.190,48	2.937,03	0	4.686,96	2.343,48
27435043823	320,01	0	0	220,14	202,35	1.100,68	4.360,47	0	0	0	2.319,16	632,5	0	101,17	0	0	0	0	3.052,83	0	1.075,25	84	0	1.146,65	573,32
27435391422	716,14	0	0	492,63	1.350,99	2.463,17	10.656,29	0	0	0	5.402,77	1.473,48	0	674,8	0	0	0	0	7.551,05	0	2.504,92	6.059,61	0	7.655,59	3.823,86
27435943220	370	0	0	254,52	502,22	1.272,61	5.309,85	0	0	0	2.849,15	777,04	0	232,23	0	0	0	0	3.858,42	0	1.320,97	1.794,08	0	2.845,94	1.315,95
27435972883	505,58	0	0	347,79	696,68	1.738,94	7.266,02	0	0	0	3.927,50	1.071,14	0	348,34	0	0	0	0	5.346,98	0	1.820,93	2.502,27	0	3.947,86	1.973,93
27436022315	109,84	0	0	75,56	1.219,98	377,81	2.647,26	0	0	0	769,61	209,89	0	31,48	0	0	0	0	1.010,98	0	356,82	7.713,39	0	6.913,20	178,41
27436242897	110,64	0	0	76,11	68,82	380,55	1.506,45	0	0	0	775,19	211,42	0	34,41	0	0	0	0	1.021,02	0	359,41	36	0	390,01	195
27436332489	403,01	0	0	277,23	577,28	1.386,15	5.813,84	0	0	0	3.208,83	875,14	0	288,64	0	0	0	0	4.372,61	0	1.487,73	2.098,27	0	3.271,26	1.635,63
27436684555	463,2	0	0	318,63	648,08	1.593,16	6.666,68	0	0	0	3.630,52	990,14	0	324,04	0	0	0	0	4.944,70	0	1.683,24	2.340,28	0	3.672,48	1.836,24
27436892425	1.372,97	0	0	944,46	1.316,98	4.722,32	19.156,85	0	0	0	10.389,95	2.833,62	0	673,49	0	0	0	0	13.897,06	0	4.817,16	3.112,64	0	7.462,90	3.816,45
27437196953	1.019,42	0	0	701,26	701,42	3.506,29	13.947,41	0	0	0	7.912,85	2.158,05	0	350,71	0	0	0	0	10.421,61	0	3.668,69	360	0	3.974,69	1.987,34
27437220714	691,76	0	0	475,86	910,14	2.379,32	9.898,67	0	0	0	5.231,96	1.426,90	0	341,76	0	0	0	0	7.000,62	0	2.425,73	3.213,80	0	5.157,46	1.936,62
27438660661	583,49	0	0	401,38	786	2.006,90	8.367,63	0	0	0	4.473,33	1.220,00	0	348,86	0	0	0	0	6.042,19	0	2.074,00	2.800,00	0	4.454,00	1.976,88
27438798086	463,28	0	0	318,69	1.640,75	1.593,45	7.660,45	0	0	0	3.285,51	896,05	0	361,05	0	0	0	0	4.542,61	0	1.523,28	9.146,24	0	9.297,58	2.045,95
27438881099	631,37	0	0	434,32	840,89	2.171,58	9.044,64	0	0	0	4.808,79	1.311,49	0	376,38	0	0	0	0	6.496,66	0	2.229,53	2.982,98	0	4.765,06	2.132,82
27438983983	505,58	0	0	347,79	696,68	1.738,94	7.266,02	0	0	0	3.927,50	1.071,14	0	348,34	0	0	0	0	5.346,98	0	1.820,93	2.502,27	0	3.947,86	1.973,93
27439746667	430,65	0	0	296,24	610,77	1.481,21	6.206,46	0	0	0	3.402,49	927,95	0	305,39	0	0	0	0	4.635,83	0	1.577,52	2.215,90	0	3.461,04	1.730,52

CUIT:
Período
Secuencia:
Contribuyente:

27439901328	362,86	0	0	249,61	227,31	1.248,06	4.942,20	0	0	0	2.602,26	709,71	0	113,66	0	0	0	0	3.425,63	0	1.206,50	96	0	1.288,10	644,05
27439973574	974,14	0	0	670,11	834,31	3.350,54	13.491,92	0	0	0	7.595,59	2.071,52	0	417,15	0	0	0	0	10.084,26	0	3.521,59	1.419,00	0	4.727,74	2.363,87
27440928361	269,64	0	0	185,49	371,56	927,44	3.875,21	0	0	0	2.094,66	571,27	0	185,78	0	0	0	0	2.851,71	0	971,16	1.334,54	0	2.105,52	1.052,76
27441572587	98,81	0	0	67,97	115,09	339,86	1.399,01	0	0	0	692,31	188,81	0	57,54	0	0	0	0	938,66	0	320,98	389,63	0	652,17	326,08
27443039940	1,36	0	0	0,93	1,04	4,66	18,66	0	0	0	9,5	2,59	0	0,52	0	0	0	0	12,61	0	4,66	5,18	0	9,32	4,66
27443832608	1.008,61	0	0	693,82	693,42	3.469,12	13.798,97	0	0	0	7.837,13	2.137,40	0	346,71	0	0	0	0	10.321,24	0	3.633,58	348	0	3.929,38	1.964,69
27443973686	625,88	0	0	430,54	834,6	2.152,69	8.967,00	0	0	0	4.770,32	1.301,00	0	341,76	0	0	0	0	6.413,08	0	2.211,69	2.961,99	0	4.729,38	1.936,62
27444189563	481,36	0	0	331,13	668,91	1.655,64	6.923,54	0	0	0	3.757,80	1.024,85	0	334,46	0	0	0	0	5.117,11	0	1.742,25	2.409,71	0	3.790,50	1.895,25
27444750753	767,44	0	0	527,92	1.155,75	2.639,60	11.127,58	0	0	0	5.762,17	1.571,50	0	417,15	0	0	0	0	7.750,82	0	2.671,55	4.562,00	0	6.549,25	2.363,87
27445047827	118,2	0	0	81,31	139,12	406,54	1.674,95	0	0	0	828,15	225,86	0	69,56	0	0	0	0	1.123,57	0	383,96	475,72	0	788,32	394,16
27445054963	873,09	0	0	600,6	1.116,23	3.002,98	12.460,83	0	0	0	6.502,39	1.773,38	0	558,11	0	0	0	0	8.833,88	0	3.014,74	3.894,76	0	6.325,29	3.162,64
27445229453	1.024,11	0	0	704,49	704,1	3.522,43	14.011,05	0	0	0	7.945,72	2.167,01	0	352,05	0	0	0	0	10.464,78	0	3.683,92	360	0	3.989,92	1.994,96
27445338724	847,85	0	0	583,24	549,06	2.916,18	11.565,74	0	0	0	6.710,77	1.830,21	0	274,53	0	0	0	0	8.815,51	0	3.111,36	0	0	3.111,36	1.555,68
27445455089	1.031,54	0	0	709,59	708,36	3.547,96	14.111,77	0	0	0	7.997,74	2.181,20	0	354,18	0	0	0	0	10.533,12	0	3.708,04	360	0	4.014,04	2.007,02
27446277303	908,24	0	0	624,78	634,08	3.123,90	12.435,46	0	0	0	7.133,89	1.945,61	0	317,04	0	0	0	0	9.396,54	0	3.307,53	336	0	3.593,13	1.796,57
27448327391	431,55	0	0	296,86	611,81	1.484,32	6.219,23	0	0	0	3.408,81	929,68	0	305,9	0	0	0	0	4.644,39	0	1.580,45	2.219,35	0	3.466,90	1.733,45
27448383844	279,99	0	0	192,6	387,32	963,02	4.025,39	0	0	0	2.179,98	594,54	0	193,66	0	0	0	0	2.968,18	0	1.010,72	1.393,08	0	2.194,84	1.097,42
27448510315	988,8	0	0	680,2	683,86	3.400,98	13.532,00	0	0	0	7.698,32	2.099,54	0	341,93	0	0	0	0	10.139,79	0	3.569,22	360	0	3.875,22	1.937,61
27450324073	545,01	0	0	374,91	738,29	1.874,57	7.819,98	0	0	0	4.203,76	1.146,48	0	293,6	0	0	0	0	5.643,84	0	1.949,02	2.628,96	0	4.183,64	1.663,75
27451888868	164,72	0	0	113,31	205,05	566,56	2.345,39	0	0	0	1.154,11	314,76	0	102,53	0	0	0	0	1.571,40	0	535,09	737,51	0	1.161,97	580,99
27451989621	91,51	0	0	62,95	113,92	314,76	1.303,00	0	0	0	641,17	174,86	0	56,96	0	0	0	0	872,99	0	297,27	409,73	0	645,54	322,77
27452191739	494,1	0	0	339,89	683,51	1.699,44	7.103,63	0	0	0	3.847,03	1.049,19	0	341,76	0	0	0	0	5.237,98	0	1.783,62	2.458,38	0	3.873,24	1.936,62
27452815422	527,04	0	0	362,55	721,28	1.812,76	7.569,47	0	0	0	4.077,85	1.112,14	0	341,76	0	0	0	0	5.531,75	0	1.890,64	2.584,28	0	4.087,28	1.936,62
27453073365	996,45	0	0	685,46	688,25	3.427,29	13.635,79	0	0	0	7.751,92	2.114,16	0	344,12	0	0	0	0	10.210,20	0	3.594,07	360	0	3.900,07	1.950,04
27456124157	494,1	0	0	339,89	683,51	1.699,44	7.103,63	0	0	0	3.847,03	1.049,19	0	341,76	0	0	0	0	5.237,98	0	1.783,62	2.458,38	0	3.873,24	1.936,62
27456883945	989,89	0	0	680,94	684,49	3.404,72	13.546,76	0	0	0	7.705,94	2.101,62	0	342,24	0	0	0	0	10.149,80	0	3.572,76	360	0	3.878,76	1.939,38
27458676491	494,1	0	0	339,89	683,51	1.699,44	7.103,63	0	0	0	3.847,03	1.049,19	0	341,76	0	0	0	0	5.237,98	0	1.783,62	2.458,38	0	3.873,24	1.936,62
27458706803	111,06	0	0	76,4	138,13	381,99	1.581,20	0	0	0	778,13	212,22	0	69,07	0	0	0	0	1.059,42	0	360,77	496,43	0	782,74	391,37
27459912466	1.217,73	0	0	837,68	815,1	4.188,39	16.637,90	0	0	0	9.302,30	2.536,99	0	407,55	0	0	0	0	12.246,84	0	4.312,89	360	0	4.618,89	2.309,44
27459978815	460,17	0	0	316,55	644,61	1.582,74	6.623,86	0	0	0	3.609,31	984,36	0	322,31	0	0	0	0	4.915,98	0	1.673,41	2.328,71	0	3.652,81	1.826,41
27461123029	11,43	0	0	7,86	8,74	39,32	157,27	0	0	0	80,09	21,84	0	4,37	0	0	0	0	106,3	0	39,32	43,68	0	78,63	39,31
27463631854	433,08	0	0	297,91	607,85	1.489,56	6.235,07	0	0	0	3.406,65	929,09	0	294,48	0	0	0	0	4.630,22	0	1.579,45	2.194,17	0	3.444,49	1.668,73
27479581377	451,07	0	0	310,29	560,78	1.551,46	6.421,86	0	0	0	3.185,00	868,64	0	280,39	0	0	0	0	4.334,03	0	1.476,68	2.001,27	0	3.177,76	1.588,89
27492467699	1.169,34	0	0	804,39	800,59	4.021,93	15.994,56	0	0	0	9.125,02	2.488,64	0	400,3	0	0	0	0	12.013,96	0	4.230,69	360	0	4.536,69	2.268,35
27493551057	563,18	0	0	387,41	343,68	1.937,04	7.661,38	0	0	0	4.200,48	1.145,58	0	171,84	0	0	0	0	5.517,90	0	1.947,49	0	0	1.947,49	973,75
27501007787	1.021,15	0	0	702,45	702,41	3.512,24	13.970,86	0	0	0	7.924,96	2.161,35	0	351,2	0	0	0	0	10.437,51	0	3.674,30	360	0	3.980,30	1.990,15
27503079971	871,92	0	0	599,79	615,06	2.998,95	11.944,42	0	0	0	6.879,37	1.876,19	0	307,53	0	0	0	0	9.063,09	0	3.189,53	348	0	3.485,33	1.742,66
27509729552	725,21	0	0	498,87	948,49	2.494,36	10.371,62	0	0	0	5.466,31	1.490,81	0	348,34	0	0	0	0	7.305,46	0	2.534,38	3.341,62	0	5.374,76	1.973,93
27924786634	1.261,77	0	0	867,97	3.423,16	4.339,84	19.818,12	0	0	0	9.033,02	2.463,55	0	1.711,58	0	0	0	0	13.208,15	0	4.188,04	17.893,95	0	19.397,90	9.698,94
27924839630	705,94	0	0	485,61	692,18	2.428,07	9.864,89	0	0	0	5.716,48	1.559,04	0	346,09	0	0	0	0	7.621,61	0	2.650,37	1.496,44	0	3.922,34	1.961,17
27925105703	147,64	0	0	101,56	169,27	507,8	2.087,63	0	0	0	1.034,41	282,11	0	84,63	0	0	0	0	1.401,15	0	479,59	564,22	0	959,18	479,59
27925960514	1.092,91	0	0	751,81	743,54	3.759,07	14.944,45	0	0	0	8.427,76	2.298,48	0	371,77	0	0	0	0	11.098,01	0	3.907,42	360	0	4.213,42	2.106,71
27926835489	983,13	0	0	325	848,29	1.625,00	7.502,68	0	0	0	9.707,93	2.647,62	0	424,14	0	0	0	0	12.779,69	0	4.500,95	360	0	4.806,95	2.403,47
27927540784	0	0	0	0	0	0	11.383,38	0	0	0	10.909,45	0	0	0	0	0	0	0	10.909,45	0	0	0	0	0	0
27927919996	1.123,65	0	0	772,96	707,17	3.864,80	15.307,52	0	0	0	8.643,14	2.357,22	0	353,58	0	0	0	0	11.353,94	0	4.007,28	0	0	4.007,28	2.003,64
27928617756	1.455,61	0	0	1.001,31	1.196,62	5.006,57	20.110,33	0	0	0	10.968,98	2.991,54	0	598,31	0	0	0	0	14.558,83	0	4.786,46	0	0	4.786,46	2.393,23
27929303941	1.182,37	0	0	813,35	795,73	4.066,76	16.159,05	0	0	0	9.054,55	2.469,42	0	397,86	0	0	0	0	11.921,83	0	4.198,02	366	0	4.509,12	2.254,56
27929883379	1.066,93	0	0	733,94	728,65	3.669,69	14.591,93	0	0	0	8.245,70	2.248,83	0	364,32	0	0	0	0	10.858,85	0	3.823,01	360	0	4.129,01	2.064,50
27929997099	1.604,65	0	0	1.103,84	1.449,79	5.519,19	22.300,06	0	0	0	12.013,20	3.276,33	0	724,9	0	0	0	0	16.014,43	0	5.569,76	3.112,64	0	8.215,50	4.107,75
27930206992	1.571,68	0	0	1.081,16	1.430,89	5.405,79	21.852,76	0	0	0	11.782,20	3.213,33	0	715,45	0	0	0	0	15.710,98	0	5.462,66	3.112,64	0	8.108,40	4.054,20
27930253524	754,7	0	0	519,16	1.395,19	2.595,78	11.201,49	0	0	0	5.672,91	1.547,16	0	712,6	0	0	0	0	7.932,67	0	2.630,17	6.206,95	0	7.906,08	4.038,04
27930260334	1.235,36	0	0	849,8	825,2	4.249,02	16.877,06	0	0	0	9.425,83	2.570,68	0	412,6	0	0	0	0	12.409,11	0	4.370,16	360	0	4.676,16	2.338,08
27930503741	965,77	0	0	664,35	616,66	3.321,75	13.165,49	0	0	0	7.536,93	2.055,53	0	308,33	0	0	0	0	9.900,79	0	3.494,40	0	0	3.494,40	1.747,20
27931058296	785,84	0	0	540,58	1.430,89	2.702,90	11.641,83	0	0	0	5.891,10	1.606,66	0	715,45	0	0	0	0	8.213,21	0	2.731,33	6.325,97	0	8.108,40	4.054,20
27933758236	791,81	0	0	544,68	894,43	2.723,41	11.182,87	0	0	0	6.318,09	1.723,12	0	374,57	0	0	0	0	8.415,78	0	2.929,30	2.516,63	0	5.068,44	2.122,57
27937013197	1.019,14	0	0	701,07	701,25	3.505,33	13.943,60	0	0	0	7.910,89	2.157,51	0	350,63	0	0	0	0	10.419,03	0	3.667,77	360	0	3.973,77	1.986,89
27937222950	523,82	0	0	360,33	717,59	1.801,66	7.523,86	0	0	0	4.055,24	1.105,98	0	358,79	0	0	0	0	5.520,01	0	1.880,16	2.571,95	0	4.066,32	2.033,16
27937970361	1.293,95	0	0	890,1	804,79	4.450,52	17.617,87	0	0	0	9.836,28	2.682,62	0	402,39	0	0	0	0	12.921,29	0	4.560,46	0	0	4.560,46	2.280,23
27938654609	750,46	0	0	516,24	977,44	2.581,22	10.728,70	0	0	0	5.643,23	1.539,06	0	354,1	0	0	0	0	7.536,39	0	2.616,41	3.438,13	0	5.538,82	2.006,57
27938816129	509,6	0	0	350,55	701,29	1.752,77	7.322,87	0	0	0	3.955,67	1.078,82	0	350,65	0	0	0	0	5.385,14	0	1.833,99	2.517,64	0	3.973,98	1.986,99
27939228034	464,11	0	0	153,43	807,45	767,13	3.948,84	0	0	0	4.604,41	1.255,75	0	403,72	0	0	0	0	6.263,88	0	2.134,77	2.871,50	0	4.575,55	2.287,77
27939398398	347,32	0	0	238,92	461,23	1.194,60	4.974,15	0	0	0	2.818,64	768,72	0	230,62	0	0	0	0	3.817,98	0	1.306,82	1.537,44	0	2.613,64	1.306,82
27939421926	349,8	0	0	240,62	509,07	1.203,12	5.054,19	0	0	0	2.836,00	773,45	0	244,9	0	0	0	0	3.854,35	0	1.314,87	1.846,91	0	2.884,74	1.387,76
27939707528	607,68	0	0	418,02	813,73	2.090,10	8.709,68	0	0	0	4.642,82	1.266,22	0	392,41	0	0	0	0	6.301,45	0	2.152,58	2.892,45	0	4.611,16	2.223,65
27939909201	888,52	0	0	611,21	624,57	3.056,05	12.169,64	0	0	0	6.995,68	1.907,91	0	312,29	0	0	0	0	9.215,88	0	3.243,45	348	0	3.539,25	1.769,63
27940497480	293,89	0	0	202,17	441,38	1.010,83	4.260,08	0	0	0	2.444,30	666,63	0	220,69	0	0	0	0	3.331,62	0	1.133,27	1.609,26	0	2.501,14	1.250,57
27940533630	864,87	0	0	594,94	1.054,60	2.974,71	12.292,38	0	0	0	6.444,79	1.757,67	0	317,65	0	0	0	0	8.520,11	0	2.988,04	3.515,34	0	5.976,08	1.800,03
27940614258	505,58	0	0	347,79	642,68	1.738,94	7.212,02	0	0	0	3.927,50	1.071,14	0	321,34	0	0	0	0	5.319,98	0	1.820,93	2.142,27	0	3.641,86	1.820,93
27940776231	1.039,85	0	0	715,31	713,12	3.576,55	14.224,54	0	0	0	8.055,97	2.197,08	0	356,56	0	0	0	0	10.609,61	0	3.735,04	360	0	4.041,04	2.020,52
27941331624	1.021,90	0	0	702,96	702,84	3.514,81	13.981,02	0	0	0	7.930,21	2.162,78	0	351,42	0	0	0	0	10.444,41	0	3.676,73	360	0	3.982,73	1.991,37
27941429128	1.252,82	0	0	861,81	837,91	4.309,05	17.116,54	0	0	0	9.548,10	2.604,03	0	418,95	0	0	0	0	12.571,08	0	4.426,84	378	0	4.748,14	2.374,07
27941846314	1.122,04	0	0	771,85	760,24	3.859,24	15.339,59	0	0	0	8.631,82	2.354,13	0	380,12	0	0	0	0	11.366,07	0	4.002,03	360	0	4.308,03	2.154,01
27941951932	506,87	0	0	348,68	698,16	1.743,39	7.284,30	0	0	0	3.936,56	1.073,61	0	349,08	0	0	0	0	5.359,25	0	1.825,13	2.507,21	0	3.956,26	1.978,13
27942348059	1.130,46	0	0	777,64	765,07	3.888,20	15.453,83	0	0	0	8.690,81	2.370,22	0	382,53	0	0	0	0	11.443,56	0	4.029,38	360	0	4.335,38	2.167,69
27942400514	1.006,27	0	0	692,21	693,88	3.461,07	13.769,01	0	0	0	7.820,72	2.132,92	0	346,94	0	0	0	0	10.300,58	0	3.625,97	360	0	3.931,97	1.965,99
27942502015	423,64	0	0	291,42	548,73	1.457,10	6.053,32	0	0	0	3.353,36	914,55	0	274,37	0	0	0	0	4.542,28	0	1.554,74	1.829,11	0	3.109,48	1.554,74
27942531864	508,24	0	0	349,62	699,73	1.748,08	7.303,60	0	0	0	3.946,11	1.076,21	0	349,86	0	0	0	0	5.372,18	0	1.829,56	2.512,42	0	3.965,12	1.982,56
27943009223	510,97	0	0	351,49	648,85	1.757,47	7.288,17	0	0	0	3.965,22	1.081,42	0	324,43	0	0	0	0	5.371,07	0	1.838,42	2.162,85	0	3.676,84	1.838,43
27943594231	1.002,60	0	0	689,68	691,77	3.448,42	13.719,13	0	0	0	7.794,96	2.125,90	0	345,88	0	0	0	0	10.266,74	0	3.614,03	360	0	3.920,03	1.960,01
27944074649	1.146,46	0	0	788,65	774,24	3.943,24	15.670,93	0	0	0	8.802,93	2.400,80	0	387,12	0	0	0	0	11.590,85	0	4.081,36	360	0	4.387,36	2.193,68
27944249228	665,79	0	0	457,99	880,35	2.289,96	9.531,32	0	0	0	5.049,94	1.377,26	0	351,24	0	0	0	0	6.778,44	0	2.341,34	3.114,51	0	4.988,67	1.990,33
27944624037	965,55	0	0	664,2	670,53	3.321,00	13.216,52	0	0	0	7.535,40	2.055,11	0	335,27	0	0	0	0	9.925,78	0	3.493,68	360	0	3.799,68	1.899,84
27944663113	585,76	0	0	402,94	788,6	2.014,70	8.399,70	0	0	0	4.489,23	1.224,33	0	394,3	0	0	0	0	6.107,86	0	2.081,37	2.808,67	0	4.468,74	2.234,36
27944740452	1.160,35	0	0	798,2	728,2	3.991,01	15.805,35	0	0	0	8.900,24	2.427,34	0	364,1	0	0	0	0	11.691,68	0	4.126,48	0	0	4.126,48	2.063,24
27944870038	506,87	0	0	348,68	698,16	1.743,39	7.284,30	0	0	0	3.936,56	1.073,61	0	349,08	0	0	0	0	5.359,25	0	1.825,13	2.507,21	0	3.956,26	1.978,13
27945038379	505,51	0	0	347,74	696,6	1.738,70	7.265,02	0	0	0	3.927,00	1.071,00	0	348,3	0	0	0	0	5.346,30	0	1.820,70	2.502,00	0	3.947,40	1.973,70
27945312209	1.002,60	0	0	689,68	637,77	3.448,42	13.665,13	0	0	0	7.794,96	2.125,90	0	318,88	0	0	0	0	10.239,74	0	3.614,03	0	0	3.614,03	1.807,01
27945332366	1.218,70	0	0	838,34	815,65	4.191,70	16.650,97	0	0	0	9.309,06	2.538,83	0	407,83	0	0	0	0	12.255,72	0	4.316,02	360	0	4.622,02	2.311,01
27945335179	498,67	0	0	343,03	634,75	1.715,16	7.114,24	0	0	0	3.879,04	1.057,92	0	317,38	0	0	0	0	5.254,34	0	1.798,46	2.115,84	0	3.596,92	1.798,46
27945684610	1.106,49	0	0	761,15	751,33	3.805,77	15.128,67	0	0	0	8.522,89	2.324,42	0	375,66	0	0	0	0	11.222,97	0	3.951,52	360	0	4.257,52	2.128,76
27945706835	460,17	0	0	316,55	644,61	1.582,74	6.623,86	0	0	0	3.609,31	984,36	0	322,31	0	0	0	0	4.915,98	0	1.673,41	2.328,71	0	3.652,81	1.826,41
27946397283	1.019,14	0	0	701,07	701,25	3.505,33	13.943,60	0	0	0	7.910,89	2.157,51	0	350,63	0	0	0	0	10.419,03	0	3.667,77	360	0	3.973,77	1.986,89
27946408358	503,7	0	0	346,5	694,53	1.732,49	7.239,48	0	0	0	3.914,34	1.067,55	0	334,32	0	0	0	0	5.316,21	0	1.814,83	2.495,10	0	3.935,67	1.894,47
27946927703	572,24	0	0	393,65	773,11	1.968,22	8.208,62	0	0	0	4.394,55	1.198,51	0	386,55	0	0	0	0	5.979,61	0	2.037,47	2.757,03	0	4.380,95	2.190,47
27947282722	1.021,90	0	0	702,96	702,84	3.514,81	13.981,02	0	0	0	7.930,21	2.162,78	0	351,42	0	0	0	0	10.444,41	0	3.676,73	360	0	3.982,73	1.991,37
27947516790	1.019,14	0	0	701,07	701,25	3.505,33	13.943,60	0	0	0	7.910,89	2.157,51	0	350,63	0	0	0	0	10.419,03	0	3.667,77	360	0	3.973,77	1.986,89
27948451196	494,1	0	0	339,89	683,51	1.699,44	7.103,63	0	0	0	3.847,03	1.049,19	0	341,76	0	0	0	0	5.237,98	0	1.783,62	2.458,38	0	3.873,24	1.936,62
27948757481	454,92	0	0	312,94	638,6	1.564,70	6.549,69	0	0	0	3.572,55	974,33	0	319,3	0	0	0	0	4.866,18	0	1.656,37	2.308,67	0	3.618,74	1.809,36

CUIT:
Período
Secuencia:
Contribuyente:

27949771720	1.260,34	0	0	866,99	839,52	4.334,94	17.215,96	0	0	0	9.600,84	2.618,41	0	419,76	0	0	0	0	12.639,01	0	4.451,30	360	0	4.757,30	2.378,65
27950217788	1.175,23	0	0	808,44	790,73	4.042,21	16.061,29	0	0	0	9.004,53	2.455,78	0	395,37	0	0	0	0	11.855,68	0	4.174,83	360	0	4.480,83	2.240,41
27950566723	979,36	0	0	673,7	678,45	3.368,50	13.403,89	0	0	0	7.632,16	2.081,50	0	339,22	0	0	0	0	10.052,88	0	3.538,55	360	0	3.844,55	1.922,27
27950991491	1.006,27	0	0	692,21	693,88	3.461,07	13.769,01	0	0	0	7.820,72	2.132,92	0	346,94	0	0	0	0	10.300,58	0	3.625,97	360	0	3.931,97	1.965,99
27951686250	1.036,60	0	0	713,07	711,26	3.565,36	14.180,40	0	0	0	8.033,17	2.190,87	0	355,63	0	0	0	0	10.579,67	0	3.724,47	360	0	4.030,47	2.015,24
27951794231	505,51	0	0	347,74	696,6	1.738,70	7.265,02	0	0	0	3.927,00	1.071,00	0	348,3	0	0	0	0	5.346,30	0	1.820,70	2.502,00	0	3.947,40	1.973,70
27952018766	973,48	0	0	669,66	673,28	3.348,29	13.322,37	0	0	0	7.591,00	2.070,27	0	336,64	0	0	0	0	9.997,91	0	3.519,46	348	0	3.815,26	1.907,63
27952021031	1.002,60	0	0	689,68	691,77	3.448,42	13.719,13	0	0	0	7.794,96	2.125,90	0	345,88	0	0	0	0	10.266,74	0	3.614,03	360	0	3.920,03	1.960,01
27952859523	1.073,25	0	0	738,28	732,27	3.691,42	14.677,64	0	0	0	8.289,97	2.260,90	0	366,13	0	0	0	0	10.917,00	0	3.843,53	360	0	4.149,53	2.074,76
27953026509	1.004,43	0	0	690,95	692,82	3.454,74	13.744,06	0	0	0	7.807,84	2.129,41	0	346,41	0	0	0	0	10.283,66	0	3.620,00	360	0	3.926,00	1.963,00
27953397884	1.016,38	0	0	699,17	699,67	3.495,84	13.906,18	0	0	0	7.891,57	2.152,25	0	349,84	0	0	0	0	10.393,66	0	3.658,82	360	0	3.964,82	1.982,41
27953397922	1.027,40	0	0	706,75	705,99	3.533,74	14.055,68	0	0	0	7.968,77	2.173,30	0	353	0	0	0	0	10.495,07	0	3.694,61	360	0	4.000,61	2.000,31
27953398090	1.136,10	0	0	781,52	768,3	3.907,61	15.530,39	0	0	0	8.730,36	2.381,01	0	384,15	0	0	0	0	11.495,52	0	4.047,71	360	0	4.353,71	2.176,86
27953812865	1.115,88	0	0	767,61	702,71	3.838,07	15.202,07	0	0	0	8.588,69	2.342,37	0	351,36	0	0	0	0	11.282,42	0	3.982,03	0	0	3.982,03	1.991,02
27954738812	1.113,78	0	0	766,17	755,51	3.830,85	15.227,61	0	0	0	8.573,99	2.338,36	0	377,75	0	0	0	0	11.290,10	0	3.975,21	360	0	4.281,21	2.140,61
27955186651	368,88	0	0	253,75	536,36	1.268,77	5.329,49	0	0	0	2.969,74	809,93	0	268,18	0	0	0	0	4.047,85	0	1.376,88	1.955,86	0	3.039,36	1.519,68
27956598678	818,44	0	0	563	586,2	2.815,01	11.220,68	0	0	0	6.504,68	1.774,00	0	293,1	0	0	0	0	8.571,78	0	3.015,81	360	0	3.321,81	1.660,90
27957697858	1.824,71	0	0	1.255,21	1.478,72	6.276,06	25.188,28	0	0	0	13.554,97	3.696,81	0	739,36	0	0	0	0	17.991,14	0	5.914,90	0	0	5.914,90	2.957,45
27958915441	2.320,61	0	0	1.596,34	1.857,76	7.981,70	32.010,86	0	0	0	17.029,43	4.644,39	0	928,88	0	0	0	0	22.602,70	0	7.431,02	0	0	7.431,02	3.715,51
27959351029	528,03	0	0	363,23	722,42	1.816,17	7.583,49	0	0	0	4.084,80	1.114,04	0	361,21	0	0	0	0	5.560,05	0	1.893,86	2.588,07	0	4.093,72	2.046,86
27959577566	2.256,90	0	0	1.552,51	1.809,06	7.762,57	31.134,33	0	0	0	16.583,05	4.522,65	0	904,53	0	0	0	0	22.010,23	0	7.236,24	0	0	7.236,24	3.618,12
27959833945	402,39	0	0	276,8	578,37	1.384,02	5.806,87	0	0	0	3.204,49	873,95	0	289,19	0	0	0	0	4.367,63	0	1.485,72	2.107,91	0	3.277,44	1.638,72
27960345512	1.033,70	0	0	711,08	709,6	3.555,39	14.141,09	0	0	0	8.012,87	2.185,33	0	354,8	0	0	0	0	10.553,00	0	3.715,06	360	0	4.021,06	2.010,53
27960365858	383,19	0	0	263,59	1.408,58	1.317,97	6.387,58	0	0	0	2.877,36	784,73	0	719,29	0	0	0	0	4.381,38	0	1.334,05	7.821,04	0	7.981,93	4.075,97
27960448214	164,72	0	0	113,31	205,05	566,56	2.345,39	0	0	0	1.154,11	314,76	0	102,53	0	0	0	0	1.571,40	0	535,09	737,51	0	1.161,97	580,99
27960664545	2.291,28	0	0	1.576,17	1.835,34	7.880,83	31.607,37	0	0	0	16.823,95	4.588,35	0	917,67	0	0	0	0	22.329,97	0	7.341,36	0	0	7.341,36	3.670,68
27961177095	490,44	0	0	337,38	679,33	1.686,88	7.051,98	0	0	0	3.821,43	1.042,21	0	339,66	0	0	0	0	5.203,30	0	1.771,76	2.444,42	0	3.849,52	1.924,76
27961823515	367,05	0	0	252,5	229,54	1.262,48	4.998,91	0	0	0	2.629,50	717,14	0	114,77	0	0	0	0	3.461,41	0	1.219,13	96	0	1.300,73	650,37

CUIT:
Período
Secuencia:
Contribuyente:

CUIL	Aporte Adicional de OS	Excedentes Aportes OS	Total Aportes OS
20105570415	0	0	0
20107057685	0	0	3.540,34
20120167392	0	0	7.559,30
20120654269	3.282,00	0	4.256,52
20123500327	0	0	5.388,91
20125153691	0	0	6.320,36
20125897496	180	0	2.254,00
20127433276	0	0	8.010,98
20128909681	0	0	6.938,09
20130272860	144	0	2.800,00
20130785590	100	0	1.396,33
20131816848	6	0	739,56
20132031704	0	0	1.953,49
20132649333	1.612,69	0	4.330,07
20134062038	1.011,94	0	2.352,46
20137919304	183	0	2.647,04
20142292824	0	0	6.745,13
20142352878	500,52	0	1.969,27
20144986866	1.712,69	0	4.301,03
20147364270	1.712,69	0	4.277,84
20147452625	1.712,69	0	4.427,17
20148154059	1.303,38	0	2.135,79
20148181226	1.712,69	0	4.339,33
20148407313	180	0	1.963,00
20148857165	0	0	10.555,37
20149463691	180	0	2.049,59
20149520288	0	0	5.547,53
20149968971	180	0	2.031,68
20160022249	0	0	1.934,07
20160049732	0	0	1.901,50
20160310414	180	0	1.965,99
20160927284	1.712,69	0	4.762,20
20162517717	0	0	2.062,18
20162587529	1.712,69	0	4.445,32
20163104041	180	0	1.960,01
20164722466	180	0	2.149,53
20165168853	1.185,96	0	1.863,13
20166219702	180	0	1.965,99
20166515395	1.678,86	0	4.261,46
20166772134	0	0	9.236,52
20168998679	1.081,43	0	1.838,43
20169158488	0	0	3.629,64
20169299421	0	0	1.892,11
20169362395	180	0	2.235,86
20170101880	1.678,86	0	4.275,00
20170487681	600,76	0	1.941,21
20170613326	1.656,32	0	4.116,88
20171632871	180	0	2.598,03
20172471367	1.712,69	0	4.347,09
20172548572	0	0	2.065,01
20172611002	979,43	0	1.800,03
20172660755	0	0	1.970,45
20173052945	180	0	2.386,66
20173589795	0	0	5.559,31
20173656492	0	0	1.953,71
20174032964	1.712,69	0	4.548,71
20174249068	1.712,69	0	4.001,53
20174299006	1.712,69	0	4.716,11
20174627151	1.056,52	0	1.858,20
20175003097	0	0	8.348,69
20175684671	265,05	0	2.010,98
20176596806	1.343,91	0	3.329,49
20177112977	0	0	3.158,11
20177257061	162	0	1.880,78
20177431932	132	0	1.203,19
20178247515	0	0	3.159,14
20178620364	1.712,69	0	4.313,56
20178932692	0	0	2.395,00
20178951921	180	0	1.960,01
20179154685	0	0	4.717,03
20180262548	0	0	2.073,45
20180314947	1.248,39	0	1.969,27
20180783955	1.712,69	0	4.231,57
20180806742	1.635,58	0	2.122,57
20180882112	0	0	2.284,90
20180974505	1.612,69	0	4.500,45
20181338645	1.712,69	0	4.461,11
20182148602	0	0	2.391,94
20182249638	1.712,69	0	4.157,52
20182320871	1.238,84	0	1.953,03
20183030133	0	0	2.559,86
20183071158	180	0	2.268,23
20183766814	180	0	1.960,01
20183985567	189	0	2.390,09
20184216087	189	0	2.276,47
20184927005	0	0	2.020,49
20184939887	625,57	0	986,97
20184954711	1.612,69	0	4.082,76
20185096492	1.712,69	0	4.076,41
20185112285	180	0	1.960,01
20185287190	174	0	1.758,08
20185488595	1.688,26	0	2.305,35
20187715912	180	0	2.000,32
20188051694	1.712,69	0	5.084,07
20188154256	174	0	1.786,95
20190167195	180	0	2.095,52
20190898300	180	0	2.605,95

CUIT:
Período
Secuencia:
Contribuyente:

20200051468	0	0	11.388,73
20200523955	0	0	1.950,58
20201260133	180	0	1.756,20
20201406618	0	0	5.722,06
20201577188	180	0	2.200,53
20201725365	180	0	1.850,57
20202146695	180	0	1.986,89
20202440224	0	0	7.079,42
20202675027	1.712,69	0	4.297,50
20202876294	0	0	4.019,02
20203015276	189	0	2.309,28
20203682647	180	0	1.986,89
20204108421	180	0	2.014,43
20204239283	180	0	2.009,28
20204348120	180	0	2.212,72
20204350524	0	0	2.088,39
20204670200	180	0	1.997,32
20204778044	150	0	1.412,70
20204868388	180	0	1.894,34
20204938637	0	0	5.055,48
20205561634	0	0	2.238,96
20205815520	0	0	5.420,57
20206689804	1.612,69	0	3.866,61
20206754703	3.186,48	0	4.009,14
20206856832	0	0	11.388,73
20206971089	0	0	2.500,34
20207245802	0	0	1.712,05
20208935314	180	0	2.222,59
20209022614	0	0	3.576,41
20209469902	0	0	5.488,54
20209657296	180	0	2.204,37
20209735327	1.612,69	0	5.283,03
20209956005	180	0	1.850,57
20210157116	0	0	2.170,03
20210394142	180	0	2.145,05
20210504045	180	0	2.076,98
20210700227	1.712,69	0	4.382,41
20210950932	0	0	2.036,64
20211306832	180	0	2.352,14
20211694123	0	0	4.484,14
20215095321	180	0	2.015,35
20215316387	1.712,69	0	4.508,81
20216771150	180	0	2.314,93
20216890583	0	0	4.369,30
20217144052	189	0	2.616,29
20217177937	174	0	1.873,48
20217544670	0	0	1.803,90
20217680108	1.612,69	0	4.910,90
20217876339	1.678,86	0	4.163,72
20217942056	180	0	2.472,41
20218000348	0	0	2.216,79
20218006931	180	0	1.960,01
20218016872	1.712,69	0	4.716,66
20218449620	0	0	2.403,57
20219084715	180	0	2.052,01
20219110546	774,02	0	2.122,57
20219147687	180	0	2.234,48
20219192704	0	0	2.257,72
20219257571	0	0	1.666,45
20219459964	180	0	2.003,36
20219933755	1.612,69	0	4.170,45
20220214495	174	0	2.083,62
20220875319	0	0	4.876,39
20220986684	180	0	1.695,24
20221065523	1.678,86	0	4.065,98
20221991827	1.238,84	0	1.953,03
20222275823	1.612,69	0	4.376,61
20222724458	1.612,69	0	4.093,01
20222860513	1.712,69	0	4.026,49
20223505407	1.094,84	0	2.056,04
20223539379	0	0	1.851,80
20223539433	180	0	2.036,16
20223904352	0	0	5.731,82
20224212594	0	0	4.141,49
20224237562	180	0	2.035,06
20224258918	180	0	2.111,77
20224790520	180	0	1.957,03
20225241326	1.712,69	0	5.033,93
20226050273	1.678,86	0	5.001,83
20226773429	894,31	0	1.873,14
20226892681	0	0	1.810,00
20227109409	180	0	2.920,68
20227740400	0	0	1.852,22
20227790467	1.712,69	0	4.664,90
20228741435	180	0	2.086,90
20228842428	180	0	2.100,19
20229263545	180	0	2.045,11
20229294521	1.712,69	0	4.346,64
20229654706	180	0	2.045,11
20230152226	1.233,63	0	1.944,17
20230613398	1.712,69	0	4.517,13
20230660604	1.656,32	0	4.432,05
20230823171	860,1	0	2.070,15
20230936782	0	0	5.224,13
20230962643	180	0	2.028,67
20231270745	180	0	2.015,24
20231277367	180	0	2.128,49
20232048183	180	0	1.657,92

CUIT:
Período
Secuencia:
Contribuyente:

20232257459	180	0	1.717,64
20232683695	0	0	1.860,76
20232723050	180	0	1.986,89
20233041565	156	0	1.473,09
20233147983	1.712,69	0	4.126,32
20233672093	1.612,69	0	3.866,61
20235037867	1.712,69	0	4.262,80
20235104130	0	0	5.251,32
20235191440	0	0	838,62
20235634466	1.712,69	0	4.331,29
20235718139	774,02	0	2.325,06
20236090060	1.712,69	0	4.859,11
20236158544	0	0	1.804,03
20236185991	1.612,69	0	4.203,55
20236433243	180	0	3.099,26
20236512704	1.612,69	0	4.227,40
20236788769	1.712,69	0	4.759,32
20236963749	1.712,69	0	4.561,95
20237637713	1.353,92	0	2.301,66
20237748434	176,9	0	1.849,65
20237822030	0	0	4.092,38
20238184275	0	0	1.964,24
20238431604	180	0	1.986,89
20238559724	180	0	2.049,59
20238872112	1.237,10	0	1.950,07
20238983143	0	0	4.504,54
20239064877	1.712,69	0	4.058,81
20239163646	0	0	3.112,44
20239245413	174	0	1.786,95
20239643915	1.612,69	0	3.991,41
20240093120	0	0	2.078,56
20240150248	1.712,69	0	5.963,83
20240246806	180	0	1.960,01
20240385474	1.656,32	0	4.009,14
20241526950	512,17	0	855,39
20242244711	1.678,86	0	4.310,33
20242963343	1.712,69	0	4.026,49
20243203326	1.712,69	0	4.129,32
20243444722	1.712,69	0	4.121,13
20243559635	0	0	1.451,87
20243788596	1.658,94	0	3.822,73
20244072438	180	0	2.013,76
20244114211	3.087,30	0	3.840,54
20244147136	0	0	1.875,93
20244159703	1.712,69	0	4.251,11
20244243631	0	0	11.388,73
20244620885	174	0	2.454,96
20244782222	0	0	6.043,54
20244794034	0	0	3.544,66
20245011491	1.556,32	0	3.851,88
20245117117	1.612,69	0	4.881,42
20245166770	1.612,69	0	5.098,18
20245170905	2.125,68	0	3.444,66
20245227087	189	0	2.049,78
20246351792	180	0	1.982,41
20246726672	1.267,73	0	2.002,14
20247444301	1.656,32	0	4.384,88
20247889176	0	0	2.027,09
20247961292	0	0	4.842,58
20248072807	0	0	1.824,93
20248212196	195	0	2.179,17
20248385899	1.712,69	0	4.026,49
20248460033	1.712,69	0	4.306,45
20248484951	174	0	2.211,73
20248629143	0	0	1.507,90
20248762641	1.013,20	0	1.240,57
20248762951	1.656,32	0	4.142,99
20249110524	180	0	1.885,99
20249141101	1.578,86	0	4.533,96
20249318036	180	0	2.042,06
20249325261	0	0	11.388,73
20249492273	174	0	1.834,57
20249610179	0	0	3.646,99
20249752119	1.656,32	0	4.095,46
20249869873	1.712,69	0	4.356,50
20249903354	3.186,48	0	4.009,14
20250196548	964,33	0	1.639,36
20250439343	1.712,69	0	4.898,15
20250568143	1.612,69	0	4.470,61
20250849029	0	0	2.400,79
20250927941	325,99	0	469,18
20250967943	0	0	11.388,73
20251067601	180	0	2.004,80
20251875171	0	0	5.032,32
20252011065	0	0	11.388,73
20252307800	1.612,69	0	4.019,61
20252990381	1.612,69	0	3.991,41
20253612976	0	0	6.960,00
20253843595	0	0	1.875,56
20253868334	1.712,69	0	4.051,45
20253891298	0	0	1.884,60
20253910209	0	0	5.059,32
20254248569	180	0	1.874,46
20254336956	132	0	1.542,73
20254387054	265,05	0	2.164,78
20254630056	0	0	1.797,04
20254777200	0	0	9.403,25
20254882977	1.275,46	0	2.068,79

CUIT:
Período
Secuencia:
Contribuyente:

20254886565	0	0	8.265,24
20254909468	1.612,69	0	4.900,89
20255040929	1.166,24	0	1.936,62
20255079841	1.712,69	0	4.026,49
20255297652	180	0	2.177,09
20255395077	1.712,69	0	4.576,69
20255458885	1.712,69	0	4.650,32
20255524292	606,1	0	943,67
20255644182	530,05	0	1.116,10
20255801091	1.440,07	0	2.295,12
20255887263	1.612,69	0	4.339,95
20256257301	1.712,69	0	4.410,11
20256414431	180	0	2.034,84
20256645956	1.712,69	0	4.297,62
20257266339	0	0	10.418,40
20257494188	1.612,69	0	4.585,41
20258120710	180	0	1.977,93
20258236093	1.556,32	0	4.061,59
20258240554	1.712,69	0	4.971,19
20258253079	180	0	2.037,63
20258391358	1.612,69	0	4.055,14
20258408145	0	0	6.193,87
20258462840	0	0	6.567,70
20258547749	1.712,69	0	4.568,85
20258972318	1.612,69	0	4.103,72
20259017360	0	0	2.081,51
20259097852	1.712,69	0	4.524,92
20259325804	1.612,69	0	4.315,86
20259802483	189	0	2.953,56
20260039785	2.887,03	0	4.081,69
20260320166	180	0	2.041,61
20260617916	2.138,51	0	6.002,89
20260621921	1.712,69	0	4.717,36
20260867238	180	0	2.000,32
20260982002	0	0	1.838,62
20261518369	709,5	0	2.727,86
20262501273	1.228,18	0	1.934,90
20262731457	1.578,86	0	4.617,60
20262744680	0	0	1.884,60
20262944639	0	0	8.584,94
20262970079	1.712,69	0	4.253,30
20263370709	180	0	2.214,40
20263377029	1.253,61	0	1.978,13
20263832249	1.712,69	0	4.026,49
20264463964	195	0	2.690,62
20264504407	1.712,69	0	4.862,59
20264867070	1.612,69	0	3.980,55
20265565876	183	0	2.065,21
20265748342	0	0	6.861,62
20265763791	999,33	0	1.973,93
20265976116	1.712,69	0	3.951,61
20266003324	265,05	0	2.264,27
20266160047	180	0	2.000,32
20266316756	1.612,69	0	6.301,92
20266463872	1.712,69	0	4.223,48
20267250503	1.106,17	0	1.732,59
20267464864	189	0	2.387,57
20267554839	180	0	2.111,04
20267562017	1.712,69	0	4.353,97
20267717665	1.612,69	0	4.405,88
20267857904	180	0	1.986,89
20267871982	180	0	2.004,80
20267898791	0	0	1.871,19
20268490737	0	0	1.894,53
20268797980	0	0	7.260,84
20268853481	0	0	9.510,43
20269124238	1.612,69	0	5.510,12
20269551470	3.356,49	0	4.298,16
20270102604	1.712,69	0	5.136,37
20270266178	629,51	0	1.422,78
20270279555	180	0	3.147,69
20270282076	102	0	1.105,02
20270889574	1.712,69	0	4.026,49
20271034696	1.712,69	0	4.674,41
20271125055	180	0	3.874,52
20271277793	774,02	0	2.994,02
20271370246	1.612,69	0	4.283,35
20271452188	180	0	2.131,62
20271539917	1.712,69	0	4.354,20
20271566760	0	0	2.070,26
20271625732	0	0	2.014,45
20271866500	180	0	2.051,25
20272012491	1.712,69	0	5.454,53
20272038725	1.712,69	0	3.951,61
20272054151	180	0	2.231,57
20272157082	1.253,61	0	1.978,13
20272282022	1.612,69	0	4.067,91
20272427829	180	0	2.049,59
20272500186	180	0	2.110,59
20272898260	182,7	0	2.278,57
20273504320	1.556,32	0	4.002,18
20273660497	1.612,69	0	3.966,45
20273820974	450,76	0	751
20273916173	180	0	2.062,92
20274099454	0	0	1.856,28
20274133644	1.323,00	0	2.023,78
20274567326	1.812,69	0	5.266,58
20274635534	0	0	1.860,76

CUIT:
Período
Secuencia:
Contribuyente:

20274760037	0	0	9.468,00
20274766795	180	0	2.138,82
20275545210	0	0	10.981,18
20275642100	0	0	2.259,98
20275849392	180	0	2.131,62
20276287606	1.053,63	0	1.791,17
20276780337	1.678,86	0	4.699,96
20276817354	0	0	5.713,10
20276860977	1.656,32	0	4.380,04
20276925246	0	0	1.340,49
20276963377	1.712,69	0	4.646,72
20277130506	1.612,69	0	3.866,61
20277162424	174	0	1.752,31
20277245435	1.712,69	0	4.611,91
20277656982	774,02	0	2.347,98
20277706106	1.578,86	0	4.127,59
20277860482	180	0	1.895,50
20278006604	182,7	0	1.955,89
20278065635	180	0	1.986,89
20278143180	1.612,69	0	3.978,93
20278441688	195	0	2.233,81
20278863604	1.712,69	0	4.983,94
20279071396	0	0	2.017,98
20279109415	1.612,69	0	5.281,76
20279358377	0	0	2.036,64
20279501684	1.712,69	0	5.032,82
20280181995	189	0	3.072,35
20280327574	0	0	3.452,74
20280457060	54	0	1.161,55
20280625141	180	0	1.995,85
20280791971	0	0	7.055,52
20280933970	3.526,05	0	4.586,41
20281031970	180	0	2.037,89
20281438736	195	0	2.737,99
20281719794	0	0	2.222,12
20281997603	1.612,69	0	4.453,13
20282137608	180	0	2.237,06
20282181224	0	0	3.287,06
20282373565	1.062,61	0	1.806,43
20282513855	3.917,30	0	3.998,65
20282545811	189	0	2.536,30
20283065805	180	0	2.103,72
20283094899	0	0	3.268,87
20283303730	1.009,91	0	1.563,84
20283650546	0	0	4.838,16
20283718922	0	0	1.807,01
20283796516	180	0	2.000,32
20283987834	1.712,69	0	4.966,42
20284034768	1.656,32	0	4.298,17
20284214049	0	0	3.918,86
20284366086	180	0	2.301,78
20284618824	0	0	5.059,32
20284653549	1.803,08	0	3.233,29
20284788037	180	0	2.028,67
20284911009	180	0	2.634,34
20285105669	0	0	3.210,00
20285171165	0	0	690,6
20285176566	0	0	704,72
20285231079	0	0	2.066,84
20285330514	1.612,69	0	4.342,31
20285738750	1.320,75	0	2.092,27
20286051945	1.612,69	0	3.978,93
20286221948	0	0	2.052,04
20286286683	0	0	1.535,51
20286363386	2.876,09	0	2.667,93
20286740694	180	0	2.000,31
20287111259	1.612,69	0	4.657,24
20287197714	1.612,69	0	4.239,87
20287370416	0	0	3.870,91
20287582456	1.612,69	0	3.866,61
20287788801	180	0	1.982,41
20288009504	180	0	1.965,99
20288055263	180	0	2.106,71
20288333255	180	0	2.036,28
20288487651	180	0	2.018,24
20288817805	180	0	2.039,32
20289079220	1.612,69	0	4.373,91
20289234897	180	0	2.004,80
20289253964	1.712,69	0	4.919,50
20290270058	1.578,86	0	4.709,60
20290279209	189	0	2.554,71
20290642524	1.712,69	0	4.126,32
20290944601	1.049,19	0	1.783,62
20291535918	0	0	595,96
20291962379	1.712,69	0	4.541,57
20292181958	1.515,23	0	2.422,89
20292488891	3.180,83	0	3.951,62
20292623012	126,72	0	1.581,19
20293138304	180	0	1.991,37
20293298425	1.656,32	0	3.864,62
20293353221	0	0	2.138,23
20293441562	1.712,69	0	4.026,49
20293501026	1.712,69	0	4.192,46
20293555002	180	0	2.104,29
20294008005	955,43	0	1.624,23
20294107976	1.084,03	0	1.842,85
20294120395	1.578,86	0	4.127,59
20294149644	1.272,95	0	2.011,01

CUIT:
Período
Secuencia:
Contribuyente:

20294421905	1.103,56	0	1.728,15
20294571818	1.712,69	0	5.008,23
20294607677	180	0	1.850,57
20294890093	0	0	1.490,41
20295437848	0	0	11.388,73
20295690551	0	0	1.049,26
20296007006	1.712,69	0	4.343,71
20296141152	774,02	0	2.324,77
20296277984	180	0	2.140,58
20296370399	180	0	1.850,57
20296433811	1.612,69	0	4.386,97
20296448592	1.678,86	0	4.584,07
20296470997	180	0	2.166,07
20296478467	473,77	0	1.936,62
20296511456	1.712,69	0	4.780,83
20296685950	0	0	4.205,16
20297245822	180	0	1.983,36
20297809572	1.712,69	0	4.459,87
20298281008	180	0	2.106,71
20298734339	1.612,69	0	4.010,12
20298995035	180	0	2.116,69
20299285570	1.245,79	0	1.964,84
20299468640	1.164,36	0	1.826,41
20299498361	0	0	5.445,98
20299529178	0	0	1.890,74
20299764924	1.656,32	0	3.954,86
20299905021	11,83	0	21,29
20300027610	1.612,69	0	4.292,37
20300106022	180	0	2.154,06
20300744487	430,05	0	1.031,10
20300826653	180	0	2.448,26
20301129581	0	0	1.824,32
20301366931	0	0	7.901,86
20301553138	1.612,69	0	3.966,45
20301579684	0	0	4.659,65
20301912731	180	0	1.965,99
20301984643	180	0	2.079,21
20302005053	180	0	2.019,72
20302470864	0	0	2.012,68
20302628468	1.712,69	0	4.316,11
20302734608	182,7	0	1.682,17
20303140078	1.712,69	0	4.876,95
20303350455	180	0	2.230,26
20303506889	0	0	1.626,76
20303550055	180	0	1.991,37
20303651064	0	0	1.939,55
20303684728	174	0	2.129,77
20303710931	1.612,69	0	4.121,61
20303737872	1.712,69	0	4.614,01
20303827367	1.293,39	0	2.045,77
20304031701	180	0	2.206,95
20304116782	180	0	1.960,01
20304117975	1.612,69	0	4.576,28
20304118750	180	0	1.960,01
20304165724	180	0	1.957,03
20304386763	0	0	1.904,86
20304406535	0	0	11.388,73
20304563134	180	0	2.036,16
20304644479	180	0	2.247,56
20304658607	1.712,69	0	4.607,38
20304684462	189	0	2.494,27
20304949113	1.251,14	0	1.973,93
20305368580	1.712,69	0	4.984,70
20305441067	0	0	5.188,32
20306323890	174	0	2.023,36
20307332656	195	0	2.908,09
20307353327	0	0	2.267,51
20307436249	1.612,69	0	4.320,10
20307458307	180	0	2.353,68
20307583942	180	0	1.950,04
20307585260	195	0	2.667,46
20307636310	180	0	2.041,90
20308104533	180	0	1.850,57
20308686281	18	0	210,17
20308970427	180	0	2.276,18
20308994636	1.612,69	0	5.980,92
20309040172	1.612,69	0	4.304,35
20309091877	189	0	2.414,20
20309143133	1.238,84	0	1.953,03
20309163711	1.712,69	0	4.101,36
20309539886	0	0	5.401,08
20309602456	1.612,69	0	5.569,84
20309779704	1.612,69	0	3.866,61
20309796145	195	0	2.303,91
20310129519	40,97	0	68,35
20310336786	174	0	1.788,37
20310456110	180	0	2.249,95
20311347226	2.169,76	0	3.594,53
20311350839	0	0	1.894,57
20311378997	1.712,69	0	4.420,01
20311404408	0	0	2.106,78
20311447948	376,3	0	862,8
20311472454	180	0	1.991,37
20311589912	0	0	2.139,27
20311755820	180	0	2.033,15
20312135788	162	0	1.736,97
20312620023	180	0	1.856,26
20312931231	0	0	10.963,27

CUIT:
Período
Secuencia:
Contribuyente:

20312937191	100	0	470,74
20312950619	1.712,69	0	4.775,33
20313013317	0	0	1.869,48
20313188524	774,02	0	2.331,46
20313294189	1.612,69	0	4.620,76
20313337872	180	0	2.204,82
20313490034	180	0	2.243,33
20313492959	1.612,69	0	3.866,61
20313503063	0	0	5.540,26
20313615791	967,61	0	3.677,39
20313700063	0	0	3.681,35
20314128231	1.712,69	0	3.951,61
20314136528	180	0	1.963,00
20314194684	1.712,69	0	4.526,90
20314197616	265,05	0	2.130,45
20314198787	1.712,69	0	4.126,32
20314208332	0	0	1.697,57
20314343248	180	0	2.001,25
20314471742	180	0	2.024,19
20314487487	1.415,72	0	3.425,52
20314615736	180	0	1.960,01
20314838166	335,41	0	891,49
20315039216	0	0	3.636,17
20315074585	0	0	8.859,82
20315100888	1.656,32	0	4.912,88
20315191204	937,21	0	1.593,25
20315294186	909,3	0	1.545,81
20315615780	0	0	5.904,15
20315951586	1.712,69	0	5.458,16
20315977240	1.712,69	0	4.020,73
20316182896	1.612,69	0	4.305,79
20316786953	1.164,36	0	1.826,41
20317572477	0	0	1.844,32
20317976721	180	0	2.030,92
20318465453	774,02	0	2.057,29
20318608289	8.606,61	0	8.152,74
20318775398	1.612,69	0	4.267,39
20318814814	0	0	1.033,50
20318916196	1.712,69	0	4.220,99
20318961094	180	0	1.963,00
20319262610	1.612,69	0	4.150,05
20319604945	180	0	2.562,59
20319787780	180	0	2.219,59
20319809768	684,57	0	1.973,93
20319868942	0	0	1.507,90
20320069948	180	0	2.092,12
20320148414	1.612,69	0	4.535,90
20320280622	189	0	2.249,38
20320297533	1.612,69	0	3.941,49
20320608679	180	0	1.865,46
20321347755	180	0	2.100,27
20322183683	0	0	2.014,27
20323123137	265,05	0	2.025,91
20323215651	180	0	2.013,76
20323265756	174	0	1.792,08
20323305243	265,05	0	2.220,05
20323801747	180	0	1.897,19
20323802875	174	0	1.752,31
20323829218	180	0	2.426,40
20323846872	180	0	2.003,29
20323896454	1.712,69	0	3.951,61
20323905739	1.612,69	0	4.261,64
20324068695	1.612,69	0	4.016,36
20324348981	180	0	2.324,63
20324431560	1.273,98	0	2.012,77
20324485644	180	0	2.315,57
20324620290	1.612,69	0	4.480,73
20324669303	180	0	1.995,85
20324706942	180	0	2.045,61
20325065479	180	0	1.965,99
20325169452	0	0	7.443,00
20325240378	1.081,43	0	1.838,43
20325430479	1.712,69	0	4.174,68
20325462281	189	0	2.335,88
20325567539	1.712,69	0	4.160,89
20325973200	180	0	2.418,81
20326122867	1.167,08	0	1.871,83
20326185141	0	0	2.434,98
20326317013	902,07	0	1.533,51
20326727661	1.712,69	0	4.650,45
20326960056	0	0	1.947,91
20327177002	1.312,08	0	2.077,54
20327213203	1.612,69	0	4.418,91
20327254198	0	0	2.020,69
20327594428	1.712,69	0	4.101,36
20327649761	180	0	1.991,37
20327792939	1.712,69	0	4.232,15
20328089204	0	0	2.198,37
20328479614	933,12	0	1.453,70
20328714451	265,05	0	2.130,45
20328841453	0	0	1.734,88
20329331238	126	0	1.257,90
20329738168	180	0	2.004,80
20330000954	1.712,69	0	4.422,29
20330053616	174	0	1.773,96
20330067757	1.712,69	0	4.485,49
20330098687	1.712,69	0	4.384,82
20330166054	189	0	2.500,68

CUIT:
Período
Secuencia:
Contribuyente:

20330194325	1.369,60	0	2.175,32
20330194619	180	0	1.957,03
20330200562	1.712,69	0	4.026,49
20330212064	0	0	6.670,97
20330242060	0	0	2.007,78
20330316277	1.038,00	0	1.616,70
20330357739	1.612,69	0	4.236,65
20330602482	180	0	1.986,89
20330843919	0	0	2.051,27
20330870304	462,66	0	725,32
20330884003	0	0	1.747,14
20330909057	1.612,69	0	4.238,99
20331127397	1.678,86	0	4.237,02
20331220060	0	0	1.826,58
20331256979	3.001,20	0	3.827,57
20331574342	430,05	0	1.031,10
20331586693	144	0	1.341,86
20331596516	195	0	2.369,73
20331759539	1.712,69	0	4.155,61
20332479181	0	0	1.797,04
20332519043	0	0	3.268,51
20332849957	0	0	7.569,89
20332951573	1.712,69	0	4.101,36
20333382890	1.712,69	0	4.775,67
20333428963	100,8	0	903,98
20334176194	0	0	1.829,41
20334218849	180	0	1.654,93
20334316182	3.115,64	0	3.888,71
20334556086	180	0	2.272,27
20334557163	180	0	1.995,85
20334722350	1.678,86	0	4.746,48
20334741916	168	0	1.929,48
20335044941	180	0	2.033,82
20335213387	0	0	2.748,86
20336053413	195	0	2.857,63
20336069867	1.578,86	0	4.190,26
20336534454	0	0	1.594,76
20336633789	0	0	4.085,42
20336662614	1.712,69	0	4.238,57
20336667535	1.712,69	0	4.413,23
20336891524	0	0	1.797,04
20337061487	180	0	1.986,89
20337108599	1.612,69	0	3.941,49
20337141049	0	0	1.648,89
20337183817	1.578,86	0	4.260,15
20337400052	1.712,69	0	4.226,47
20337479015	0	0	2.470,76
20337810331	630,37	0	1.990,57
20337835016	180	0	2.892,97
20337959602	174	0	2.303,45
20338327391	0	0	1.834,26
20338350180	180	0	1.965,99
20338359129	1.612,69	0	4.442,74
20338373474	180	0	2.019,72
20338465867	1.612,69	0	7.623,88
20338477431	1.712,69	0	4.192,46
20338799145	180	0	1.753,69
20338964804	0	0	8.133,60
20338976594	180	0	2.243,33
20339150916	180	0	2.209,05
20339752231	365,29	0	620,99
20339884863	1.712,69	0	4.104,03
20340014430	180	0	1.987,34
20340206518	0	0	1.804,03
20340212682	180	0	2.056,54
20340596340	180	0	2.390,05
20340728360	0	0	1.860,76
20340761295	1.084,03	0	1.842,85
20341547300	180	0	1.953,02
20341885516	534,37	0	747,61
20342121781	0	0	2.165,72
20342170073	1.612,69	0	4.625,28
20342231897	0	0	4.266,72
20342352538	0	0	1.860,76
20342366229	0	0	1.507,90
20342498257	180	0	1.751,11
20343478756	1.612,69	0	4.181,31
20343693835	0	0	1.872,14
20343761458	1.626,23	0	4.415,76
20343983345	180	0	1.960,01
20344026182	180	0	2.048,15
20344042137	1.208,16	0	1.981,47
20344811394	180	0	1.960,01
20344939021	1.712,69	0	4.601,05
20344940569	1.712,69	0	4.026,49
20344984183	189	0	2.018,12
20344996785	180	0	2.484,88
20345130811	1.712,69	0	4.126,32
20345172360	174	0	2.055,60
20345172379	180	0	1.994,34
20345208934	1.712,69	0	4.537,88
20345275275	1.712,69	0	4.076,41
20345336398	0	0	1.183,06
20345366092	180	0	1.995,85
20345408755	0	0	4.012,01
20345417029	0	0	3.488,74
20345600982	102	0	1.105,02
20345601288	0	0	757,44

CUIT:
Período
Secuencia:
Contribuyente:

20345617303	180	0	2.159,75
20345644440	180	0	2.066,24
20345738658	180	0	3.090,86
20345869418	180	0	2.138,44
20346202433	0	0	2.761,80
20346387352	904,9	0	1.973,93
20346492547	180	0	2.552,36
20346733293	180	0	2.632,91
20346900912	180	0	1.986,89
20346917432	0	0	898,52
20347305848	265,05	0	2.165,32
20347483908	1.712,69	0	4.727,13
20347759628	774,02	0	2.096,45
20348849582	1.712,69	0	4.652,94
20349296013	144,9	0	1.417,01
20349325781	79,91	0	135,84
20349441161	180	0	2.354,96
20349490154	180	0	1.977,93
20349500753	72	0	1.325,46
20349744989	180	0	1.960,01
20349832012	180	0	1.957,03
20349853931	1.612,69	0	3.916,53
20350311638	180	0	2.237,93
20350396471	180	0	1.540,14
20350499602	1.556,32	0	4.068,65
20350741632	189	0	2.353,45
20350750534	189	0	2.565,29
20350805703	180	0	2.052,63
20350962434	1.712,69	0	4.251,11
20350987658	632,1	0	1.993,51
20352084027	180	0	1.991,37
20352424111	1.014,14	0	1.786,33
20352675513	0	0	2.884,38
20352695069	1.712,69	0	4.266,96
20352858170	180	0	2.028,67
20353318692	180	0	2.344,50
20353451929	180	0	1.977,93
20353481119	882,71	0	1.357,80
20353569180	1.450,61	0	2.313,03
20353668901	180	0	2.329,52
20353716264	1.375,54	0	2.185,42
20353766318	180	0	1.987,34
20353771893	180	0	2.106,71
20353917510	0	0	1.257,93
20353946804	189	0	2.335,14
20353948165	180	0	2.144,27
20353953096	180	0	1.887,88
20353976460	174	0	1.773,96
20354132118	0	0	4.352,21
20354195039	54	0	585,01
20354241103	1.119,60	0	1.755,42
20354301939	6	0	417,19
20354615267	1.236,39	0	4.287,03
20354650852	0	0	1.804,03
20355298710	1.612,69	0	4.533,48
20355382800	1.712,69	0	4.543,43
20355536999	774,02	0	2.174,79
20355540414	5.278,61	0	7.548,70
20355609619	1.578,86	0	4.819,53
20355752276	0	0	2.045,75
20356035101	96	0	1.040,02
20356062974	0	0	1.807,01
20356450079	1.712,69	0	3.976,57
20356917376	174	0	1.812,47
20357030723	265,05	0	2.063,25
20357198373	180	0	1.681,81
20357326002	174	0	1.752,31
20357900744	1.712,69	0	4.409,53
20357963606	4.610,89	0	6.382,72
20357975078	0	0	6.136,51
20358007091	0	0	1.843,59
20358030867	180	0	2.335,89
20358031340	174	0	1.742,66
20358206051	0	0	1.829,41
20358678883	1.612,69	0	4.411,89
20359063785	0	0	1.659,96
20359437995	675,43	0	1.794,11
20359446390	174	0	2.047,64
20359493089	180	0	1.963,51
20359581077	0	0	5.066,40
20359884436	180	0	1.953,02
20359917083	180	0	1.987,34
20360534317	1.612,69	0	4.227,26
20360604137	0	0	1.862,06
20360662064	989,07	0	1.635,52
20360708366	1.612,69	0	4.417,69
20360754872	0	0	1.797,04
20360859046	949,94	0	1.548,60
20361600305	174	0	1.785,48
20361632517	72	0	1.275,54
20361762755	40,97	0	68,35
20361777272	180	0	1.989,82
20361989296	1.712,69	0	4.115,18
20362221227	0	0	4.647,30
20362549230	4.272,89	0	4.373,32
20362641560	0	0	1.965,33
20362872066	0	0	1.800,02
20362946531	180	0	1.950,04

CUIT:
Período
Secuencia:
Contribuyente:

20362973652	1.237,10	0	1.950,07
20363436529	180	0	2.187,63
20363535314	0	0	1.442,22
20363827161	1.612,69	0	4.016,52
20363944079	180	0	1.950,04
20364055189	1.712,69	0	4.001,53
20364296968	1.612,69	0	3.866,61
20364524669	1.712,69	0	4.251,11
20364545801	102	0	1.192,11
20364752211	180	0	1.995,85
20364771615	1.361,68	0	2.161,85
20365694460	180	0	2.036,51
20365799696	150	0	1.397,77
20365849529	3.087,30	0	3.840,54
20365974285	144	0	1.560,03
20366100815	180	0	2.119,61
20366235672	1.712,69	0	4.159,47
20366264044	1.008,86	0	1.936,62
20367206269	1.211,48	0	1.987,38
20367230313	180	0	1.991,37
20367274388	180	0	2.028,93
20367296535	180	0	1.995,85
20367409704	1.133,83	0	1.801,69
20367473704	0	0	2.103,60
20367560712	132	0	1.430,03
20367830744	144	0	1.560,03
20367860066	180	0	1.991,37
20367865718	1.215,16	0	1.939,57
20367888017	180	0	2.039,32
20367896516	1.712,69	0	4.279,94
20368458245	0	0	1.958,77
20368477339	180	0	1.850,57
20368477630	1.712,69	0	3.951,61
20368745325	0	0	2.203,90
20368849856	180	0	2.228,33
20369182642	189	0	1.682,90
20369230655	0	0	3.766,94
20369302354	180	0	2.098,07
20369370082	1.229,19	0	1.936,62
20369510712	180	0	2.478,01
20369830059	0	0	1.950,72
20369962389	180	0	1.950,04
20370187771	180	0	2.343,10
20370281352	180	0	2.487,76
20370283274	1.121,41	0	1.753,39
20370292974	180	0	2.129,74
20370378356	180	0	2.201,62
20370668672	898,03	0	1.399,15
20370988758	0	0	1.374,54
20371131125	180	0	1.950,04
20371473344	18	0	195
20371976699	0	0	3.904,94
20372241358	980,43	0	1.942,51
20372431394	1.712,69	0	4.026,49
20372567113	18	0	195
20373016005	3.143,97	0	3.936,88
20373181359	1.712,69	0	4.026,49
20373405176	180	0	2.283,45
20373457885	0	0	5.113,30
20373466329	180	0	1.960,01
20373626261	180	0	2.122,35
20373678024	6	0	419,03
20373773043	180	0	1.954,04
20373875733	180	0	2.301,52
20374147391	774,02	0	2.148,68
20374266072	180	0	1.850,57
20374356152	1.276,73	0	1.945,13
20375312981	1.656,32	0	3.939,71
20375424488	182,7	0	1.918,23
20375591155	180	0	1.977,93
20375780292	180	0	2.105,29
20376230717	189	0	2.069,19
20376668097	2.827,50	0	4.169,26
20376877796	126	0	1.844,89
20376877990	1.245,79	0	1.964,84
20377678363	180	0	1.751,11
20377683715	180	0	1.995,85
20377684371	180	0	2.014,00
20377832907	180	0	1.986,89
20377859589	0	0	3.067,20
20377889534	0	0	576,29
20377912455	180	0	1.965,99
20377948271	180	0	2.143,56
20378072841	1.274,28	0	2.013,27
20378272751	180	0	1.985,51
20378499136	108	0	1.650,35
20378697604	491,68	0	774,65
20378704953	1.045,40	0	1.947,12
20378781435	1.497,66	0	4.069,54
20379910530	0	0	3.983,64
20380048966	180	0	2.384,10
20380295688	180	0	2.095,33
20380303044	189	0	2.557,73
20380305454	162	0	1.494,81
20380495652	180	0	2.116,69
20380591902	1.612,69	0	4.053,80
20380893747	180	0	2.071,38
20380904420	180	0	1.998,26

CUIT:
Período
Secuencia:
Contribuyente:

20381182755	180	0	1.950,04
20381384706	189	0	2.137,74
20381451985	1.678,86	0	4.090,41
20381491294	1.038,00	0	1.616,70
20381663931	168	0	1.785,03
20381774245	189	0	2.569,81
20381967531	180	0	2.409,78
20382287046	0	0	1.908,88
20382570430	180	0	1.977,93
20382655738	520,61	0	823,83
20382861141	0	0	4.770,77
20382876246	162	0	1.483,14
20382898428	0	0	1.709,61
20382930429	189	0	2.167,29
20383266085	189	0	1.987,98
20383267308	636,07	0	1.837,33
20383911851	0	0	2.099,54
20383924112	180	0	1.960,01
20383929572	0	0	0
20384016511	1.361,68	0	2.161,85
20384031537	1.712,69	0	3.976,57
20384214712	54	0	1.197,41
20384223940	0	0	1.982,60
20384454802	174	0	1.779,41
20384521186	1.612,69	0	4.631,61
20384588809	180	0	2.015,24
20384725059	0	0	578,92
20384818316	180	0	1.873,07
20384937609	1.656,32	0	4.676,66
20385366907	1.712,69	0	4.363,47
20385508183	180	0	2.016,99
20385544112	180	0	1.963,00
20385606282	180	0	2.041,90
20385670142	1.142,29	0	1.788,89
20385832010	1.148,38	0	1.804,34
20385872357	180	0	2.037,29
20386050695	168	0	1.788,53
20386191477	1.188,18	0	1.973,93
20386236497	1.068,39	0	1.816,27
20386384275	1.149,82	0	1.801,69
20386434752	775,45	0	1.206,06
20386610224	102	0	1.404,60
20386641960	696,54	0	1.097,42
20386674788	180	0	2.003,29
20386789860	1.712,69	0	4.084,33
20386870862	180	0	1.850,57
20386946788	1.712,69	0	4.382,62
20387087037	0	0	5.059,18
20388051028	1.740,00	0	2.784,00
20388276909	180	0	2.000,31
20388301326	1.879,69	0	3.042,47
20388616467	180	0	1.965,99
20388933500	880,05	0	1.465,40
20389147924	180	0	1.982,41
20389206971	195	0	2.924,14
20389207560	189	0	1.984,97
20389263681	180	0	2.044,38
20389294412	0	0	563,07
20389835936	1.208,77	0	1.901,91
20389915689	1.712,69	0	4.001,53
20389922375	1.712,69	0	3.976,57
20389926249	180	0	1.950,04
20389988856	84	0	981,74
20390036532	3.205,37	0	4.041,25
20390203420	1.304,44	0	2.065,68
20390666226	41,71	0	69,67
20390761458	3.143,97	0	3.936,88
20391048143	180	0	2.224,48
20391182532	1.612,69	0	3.866,61
20391527750	180	0	1.950,04
20391537977	180	0	1.960,01
20391607126	12	0	130
20391700738	96	0	1.040,02
20392429752	1.712,69	0	4.076,41
20392722352	1.712,69	0	4.391,94
20392752472	1.237,10	0	1.950,07
20392752766	180	0	1.991,37
20393343789	189	0	2.004,56
20393730561	180	0	1.994,34
20393862581	1.656,32	0	3.816,45
20393901552	174	0	1.974,28
20393901684	42	0	525,56
20394076024	180	0	2.060,43
20394080420	180	0	1.982,41
20394383792	1.604,44	0	4.565,30
20394852350	180	0	2.123,92
20394875067	1.238,84	0	1.953,03
20394909875	0	0	3.617,57
20394923363	180	0	2.300,42
20395088441	189	0	2.170,51
20395612817	599,21	0	962,56
20395627512	180	0	1.669,91
20396282233	0	0	1.743,67
20396416868	180	0	2.015,24
20396529662	3.087,30	0	3.840,54
20396680638	0	0	1.824,93
20396944341	1.678,86	0	4.017,11
20397135528	0	0	3.295,18

CUIT:
Período
Secuencia:
Contribuyente:

20397138209	180	0	2.051,31
20397161197	0	0	1.953,27
20397495990	48	0	921,9
20397568815	180	0	1.950,04
20397732518	1.712,69	0	4.585,32
20397888526	174	0	2.006,87
20398293631	180	0	2.003,95
20398461941	0	0	1.873,30
20398726910	180	0	1.681,04
20398851448	1.656,32	0	3.816,45
20399088276	180	0	2.433,59
20399182426	180	0	1.950,04
20400165174	594,54	0	1.010,72
20400353930	1.336,18	0	2.046,19
20400793590	0	0	899,91
20400821098	102	0	1.845,32
20401299980	180	0	1.977,93
20401316729	180	0	2.091,15
20401325094	0	0	2.957,45
20401350889	599,68	0	1.936,63
20401419374	162	0	1.772,60
20401428403	180	0	1.812,59
20401446177	168	0	1.550,18
20402285266	174	0	1.752,31
20402499266	1.712,69	0	4.026,49
20402600056	180	0	2.322,92
20402610973	1.229,19	0	1.936,62
20402718812	1.442,04	0	2.122,56
20403089800	180	0	1.977,93
20403466213	1.112,89	0	1.744,01
20403490858	180	0	2.147,11
20403684873	1.387,46	0	1.741,34
20403991660	189	0	2.201,10
20404058526	180	0	2.162,25
20404229738	78	0	845,02
20404266250	132,3	0	1.196,74
20404312775	180	0	2.003,29
20404313690	0	0	1.850,95
20404596439	0	0	64,47
20405775396	180	0	2.142,17
20406140807	2.946,84	0	2.724,51
20406236901	180	0	2.044,38
20406677630	180	0	1.987,34
20406735444	180	0	1.963,00
20406877060	180	0	2.705,84
20407061943	977,93	0	1.519,68
20407158955	1.658,94	0	3.822,73
20407348371	1.103,56	0	1.728,15
20407348592	180	0	1.850,57
20407599862	1.229,19	0	1.936,62
20407918003	180	0	2.865,40
20408280495	180	0	1.950,04
20408457948	180	0	2.249,14
20408675090	0	0	3.430,64
20408805113	180	0	2.137,00
20408860734	0	0	1.437,63
20408941335	180	0	2.189,64
20408941831	180	0	2.131,74
20409039104	102	0	1.212,84
20409410368	212,85	0	607,23
20409513817	180	0	1.977,93
20409937536	1.327,56	0	2.103,85
20409978194	180	0	1.954,04
20410238315	66	0	1.166,33
20410287936	180	0	1.965,99
20410802946	180	0	1.650,84
20411007910	180	0	2.189,27
20411041744	180	0	2.098,18
20411460372	180	0	1.950,04
20411651941	1.009,07	0	1.567,52
20411711960	917,5	0	1.447,55
20411958907	0	0	1.891,38
20412020740	180	0	2.086,65
20412103727	180	0	2.008,07
20412169159	963,47	0	1.316,27
20412364725	180	0	1.898,23
20412487959	180	0	1.950,04
20413184798	180	0	2.108,87
20413302731	0	0	1.844,22
20413527180	0	0	69,55
20413893101	138	0	1.372,27
20414564543	180	0	1.963,00
20414572910	847,84	0	1.990,33
20414669337	180	0	1.965,99
20415389966	138	0	1.702,68
20415400900	464,67	0	749,14
20415699620	180	0	1.963,00
20415788712	180	0	2.134,23
20416140910	90	0	993,67
20416458821	180	0	1.746,46
20416622826	707,2	0	1.115,54
20416637920	180	0	1.850,57
20416814679	331,1	0	1.103,14
20417025805	180	0	1.791,85
20417047167	0	0	1.807,01
20417061186	1.229,19	0	1.936,62
20417225685	176,4	0	1.939,72
20417376756	180	0	2.129,93

CUIT:
Período
Secuencia:
Contribuyente:

20417652168	180	0	2.264,26
20417680064	180	0	3.266,36
20417682504	180	0	1.647,94
20417905031	265,05	0	2.108,50
20418017172	180	0	1.849,81
20418051893	180	0	2.108,87
20418954192	180	0	2.252,60
20419220109	1.712,69	0	4.045,21
20419621790	591,25	0	1.780,15
20419728439	189	0	2.557,68
20420253312	1.712,69	0	4.101,36
20420567945	180	0	1.950,04
20420921420	189	0	2.482,65
20421105481	327,78	0	516,43
20421433373	180	0	1.850,57
20421439878	102	0	1.105,02
20421453617	132	0	1.430,03
20421987786	180	0	2.192,64
20422143387	180	0	2.203,43
20422218824	48	0	603,87
20422711911	1.612,69	0	4.360,59
20422790722	180	0	1.751,11
20422977423	174	0	1.931,14
20422999362	1.189,41	0	1.909,80
20423019094	48	0	706,68
20423037270	1.242,81	0	1.750,93
20423207613	180	0	1.950,04
20423207915	144	0	2.490,73
20423904896	1.253,83	0	1.978,51
20423946092	180	0	2.215,10
20423969173	180	0	2.305,35
20424097501	102	0	1.105,02
20424097528	174	0	1.871,89
20424207706	180	0	1.654,93
20424209962	180	0	2.252,66
20424266362	144	0	2.062,55
20424270270	180	0	2.333,40
20424583473	180	0	2.056,53
20425669967	0	0	3.269,40
20425785118	180	0	1.960,01
20425863364	898,48	0	1.984,42
20426256399	1.102,20	0	1.720,74
20426438764	180	0	2.092,55
20426567777	983,35	0	1.549,30
20426571537	914,43	0	1.936,62
20426664306	180	0	1.976,99
20427369588	180	0	2.090,51
20427590292	174	0	1.974,28
20427810810	189	0	2.277,39
20428239521	126	0	1.151,47
20428362684	0	0	1.800,02
20428370741	121,14	0	200,84
20428614705	0	0	154,51
20428702760	180	0	1.950,04
20428735138	174	0	1.700,93
20429441952	180	0	2.573,85
20429563330	180	0	1.990,33
20429778493	709,5	0	2.363,87
20430223187	180	0	2.103,72
20430268962	2.193,41	0	3.674,96
20430335759	174	0	1.803,54
20430543300	0	0	3.179,78
20430802322	463,14	0	1.068,07
20431018439	102	0	1.743,11
20431949688	180	0	1.858,64
20432400647	132	0	1.701,29
20432427618	180	0	1.850,57
20432451691	1.119,69	0	1.777,23
20432659926	174	0	1.788,37
20433222939	102	0	1.105,02
20433488068	3.001,20	0	3.827,57
20433836562	180	0	1.950,04
20433878885	180	0	2.110,72
20434096422	126	0	2.101,20
20434459665	1.229,19	0	1.936,62
20434610452	0	0	987,84
20435033289	180	0	2.329,55
20435811451	96	0	1.040,02
20435869905	180	0	1.950,04
20437181951	180	0	1.775,30
20437760471	180	0	2.101,62
20438627856	180	0	2.318,21
20438670662	180	0	2.187,21
20439118351	180	0	1.935,14
20439132702	180	0	2.291,47
20439190567	174	0	2.578,25
20439715627	162	0	1.761,36
20440057323	0	0	23,24
20440139974	911,63	0	1.406,97
20441318139	180	0	2.381,32
20441715278	168	0	1.535,29
20441829125	180	0	2.243,55
20441833564	84	0	910,02
20441855665	1.712,69	0	3.951,61
20442749109	465,4	0	630,36
20442801364	971,98	0	1.529,97
20442869031	696,54	0	1.097,42
20442871133	42	0	544,07

CUIT:
Período
Secuencia:
Contribuyente:

20442952176	1.095,61	0	2.116,87
20442998818	1.712,69	0	3.951,61
20443029983	189	0	2.149,29
20443821334	684,57	0	1.973,93
20444825619	1.712,69	0	3.951,61
20444835347	5,18	0	9,33
20445217086	174	0	1.850,49
20445229440	180	0	2.219,59
20446711688	1.229,19	0	1.936,62
20446905180	536,73	0	1.936,63
20446985966	180	0	2.057,86
20447122147	180	0	2.024,19
20447249171	865,82	0	2.094,77
20447252628	180	0	1.950,04
20447415578	3.087,30	0	3.840,54
20447500141	180	0	2.437,55
20447857015	1.712,69	0	3.951,61
20447874327	1.057,10	0	1.797,07
20448338828	48	0	520,01
20448684734	96	0	1.479,51
20448821723	180	0	1.950,04
20449364040	1.712,69	0	4.063,93
20449498659	0	0	0
20449991908	180	0	1.950,04
20449997167	108	0	1.710,45
20450033430	180	0	2.103,72
20450703487	1.133,42	0	1.819,71
20450732800	180	0	1.960,01
20452045541	1.187,50	0	1.865,75
20452252334	168	0	1.538,08
20452356628	180	0	1.950,04
20452727863	180	0	2.093,80
20452888883	1.229,19	0	1.936,62
20452991218	156	0	1.428,21
20453028748	0	0	1.697,57
20453170552	78	0	845,02
20453175988	180	0	2.264,52
20454158327	168	0	1.535,29
20454220138	204,87	0	322,77
20454301812	60	0	1.326,97
20455358257	138	0	1.997,40
20455382476	1.229,19	0	1.936,62
20455432767	180	0	2.189,64
20455748411	54	0	799,89
20456115722	180	0	1.985,98
20456257101	180	0	1.963,51
20458179264	573,62	0	903,76
20458668656	2.955,74	0	4.871,75
20458716820	48	0	603,87
20459170651	379,37	0	604,13
20459213377	174	0	1.881,93
20459238485	708,98	0	1.118,56
20460054746	348,14	0	1.728,15
20460908141	634,83	0	1.007,81
20461072292	1.229,19	0	1.936,62
20461883940	180	0	2.089,31
20462785578	120	0	1.324,89
20462810386	174	0	1.930,73
20464386298	476,31	0	1.738,30
20465634155	12	0	73,21
20467495357	180	0	2.057,86
20470611368	328	0	521,9
20478778253	174	0	2.028,92
20480591225	180	0	1.850,57
20509827428	168	0	1.535,29
20527096201	180	0	2.273,50
20921995718	1.678,86	0	4.248,29
20923552155	256,4	0	1.999,56
20923811169	1.656,32	0	4.202,74
20925260372	0	0	5.749,25
20927132029	1.612,69	0	4.246,41
20929213530	1.271,85	0	2.009,14
20929643624	0	0	1.018,32
20929876955	0	0	1.833,89
20929896786	0	0	1.893,59
20930362094	1.612,69	0	3.991,41
20936793380	1.182,64	0	4.239,28
20937884312	180	0	2.164,46
20938784109	180	0	2.173,91
20938937193	1.253,61	0	1.978,13
20939257269	0	0	7.709,16
20939880780	757,09	0	1.672,29
20940028273	180	0	1.953,02
20940083630	180	0	2.089,29
20940778574	180	0	2.082,40
20941340793	1.230,93	0	1.939,58
20941947426	90	0	975,02
20942055324	1.712,69	0	4.076,41
20942306831	1.678,86	0	4.163,72
20942397519	12	0	214,19
20942434929	180	0	2.415,91
20944102168	1.678,86	0	4.139,28
20944735039	0	0	1.467,47
20945261588	180	0	1.986,89
20945852152	180	0	2.224,34
20946139247	1.712,69	0	4.490,93
20946443337	1.712,69	0	5.078,68
20947118995	788,53	0	1.936,62

CUIT:
Período
Secuencia:
Contribuyente:

20947169425	1.712,69	0	3.951,61
20948274524	180	0	2.033,15
20948355214	180	0	1.991,37
20949892248	1.712,69	0	4.237,45
20950002191	1.712,69	0	4.474,36
20951153827	0	0	1.826,58
20951733874	1.059,52	0	2.086,22
20952878353	180	0	1.862,52
20953143209	879,74	0	2.110,79
20953147182	180	0	2.207,43
20953746566	180	0	1.978,04
20955153082	18	0	195
20955381344	215,15	0	360,66
20955535783	0	0	0
20956525455	180	0	2.256,06
20957293027	1.712,69	0	4.965,21
20957776184	1.712,69	0	4.187,16
20957895442	1.612,69	0	3.952,00
20958093056	1.712,69	0	4.358,53
20958821469	0	0	8.030,31
20959313653	1.712,69	0	4.308,76
20959523887	1.712,69	0	4.258,84
20959577251	1.612,69	0	3.941,49
20959627097	0	0	4.882,10
20959955833	0	0	1.257,93
20960017529	0	0	3.194,04
20960053851	0	0	2.976,46
20960876017	0	0	4.080,00
23106799059	1.656,32	0	4.009,14
23127097704	0	0	0
23141031929	174	0	1.778,29
23161027774	125	0	829,76
23164341674	3.441,50	0	4.442,68
23168314639	1.135,43	0	1.777,23
23170244664	1.387,43	0	2.205,63
23170351339	1.104,88	0	1.878,30
23171204364	4.433,27	0	4.105,48
23175124624	0	0	1.878,68
23179433249	1.712,69	0	4.498,81
23179672049	180	0	2.000,32
23181656654	0	0	1.878,68
23182341304	1.271,85	0	2.009,14
23183033344	1.057,65	0	1.650,10
23185216454	2.713,48	0	3.872,03
23185939944	180	0	2.106,49
23188454399	0	0	2.270,86
23190420639	1.103,56	0	1.728,15
23200010604	0	0	1.861,22
23200020774	180	0	2.049,59
23201147484	1.296,38	0	1.839,69
23205090304	3.445,04	0	3.840,53
23206333464	0	0	2.227,56
23206622024	942,57	0	1.923,42
23207151564	180	0	1.960,01
23208636529	180	0	2.248,73
23208639374	1.304,22	0	2.064,17
23208795449	1.712,69	0	4.424,92
23209033194	3.781,54	0	3.816,45
23210351914	3.262,98	0	4.139,20
23213501054	2.359,42	0	4.239,38
23214663104	1.258,82	0	1.986,99
23215434079	0	0	5.566,94
23215497534	180	0	2.165,66
23216354524	180	0	2.038,51
23217656729	0	0	1.942,95
23218517439	0	0	7.495,61
23219195699	1.612,69	0	4.975,69
23223932894	0	0	1.807,01
23226245464	180	0	2.086,90
23228280429	180	0	1.986,89
23228799734	1.050,93	0	1.786,58
23229185829	180	0	2.068,98
23229503634	1.083,87	0	2.026,87
23231304339	1.266,64	0	2.000,29
23232668474	0	0	1.847,31
23236880214	0	0	3.780,47
23238164354	1.163,91	0	1.987,38
23241202224	1.442,17	0	1.908,91
23241312984	792,28	0	1.346,87
23242995104	1.556,32	0	3.924,14
23243080134	0	0	6.903,53
23243090504	3.115,64	0	3.888,71
23246253064	1.271,85	0	2.009,14
23246864284	1.248,39	0	1.969,27
23251623139	963,68	0	1.638,26
23252315039	0	0	6.301,29
23254249009	0	0	4.211,04
23254705209	0	0	11.388,73
23254848824	1.759,00	0	2.414,63
23256829649	0	0	11.388,73
23257861864	1.238,84	0	1.953,03
23258040279	912,17	0	1.418,09
23259179904	1.890,27	0	2.610,38
23262048454	1.556,32	0	3.956,25
23263283244	0	0	1.843,13
23263867149	0	0	1.847,32
23264376009	180	0	1.960,01
23264596734	1.077,31	0	1.831,42

CUIT:
Período
Secuencia:
Contribuyente:

23265361579	999,05	0	3.044,98
23266649959	1.712,69	0	3.951,61
23266739214	1.656,32	0	4.012,03
23269513004	180	0	2.024,19
23269971169	1.712,69	0	4.644,23
23269976659	180	0	2.057,24
23270486304	0	0	1.829,41
23271146469	1.712,69	0	4.026,49
23271295774	180	0	2.013,76
23271326874	1.266,49	0	2.005,13
23272070954	180	0	2.068,43
23273137254	180	0	1.997,32
23273158189	174	0	1.901,61
23274172894	1.271,85	0	2.009,14
23274519134	180	0	1.986,89
23275002909	1.712,69	0	5.334,85
23275394394	0	0	1.785,69
23276288849	0	0	1.961,99
23277388243	1.152,07	0	1.805,52
23278420604	1.572,76	0	2.096,46
23278671119	0	0	1.824,93
23280285889	1.712,69	0	4.204,45
23281331604	3.227,72	0	4.217,61
23282508109	180	0	2.169,40
23282962454	1.274,46	0	2.013,58
23283001954	180	0	1.859,89
23283370054	1.111,65	0	2.132,75
23283695964	0	0	0
23284900049	180	0	2.181,23
23290212804	174	0	1.590,12
23290430534	1.399,05	0	2.235,58
23292835574	3.143,15	0	4.020,48
23294796959	0	0	1.933,36
23295591404	1.209,17	0	1.973,93
23295802219	1.712,69	0	4.396,31
23295848154	0	0	3.684,70
23296768294	1.193,28	0	1.875,58
23298238799	1.612,69	0	4.069,28
23301298714	4.408,48	0	4.081,40
23301746024	3.218,36	0	4.063,34
23302045844	174	0	1.656,01
23305703524	1.238,84	0	1.953,03
23307146649	0	0	1.807,01
23309345274	3.186,48	0	4.009,14
23309945654	0	0	2.586,26
23310651834	1.515,80	0	2.423,86
23312087669	0	0	1.812,99
23312639904	1.057,92	0	1.798,46
23315160189	1.712,69	0	3.951,61
23315310199	1.712,69	0	4.051,45
23315532159	180	0	2.011,15
23316552269	180	0	2.074,38
23318520879	180	0	2.448,12
23318817324	180	0	2.269,67
23319257489	1.397,67	0	3.389,46
23319355014	180	0	2.575,30
23320873509	180	0	3.127,19
23320900379	1.712,69	0	4.159,47
23322256434	3.454,00	0	4.463,93
23322639414	180	0	1.963,00
23324673474	1.135,43	0	1.777,23
23325740914	0	0	0
23326377074	156	0	1.429,10
23329478009	180	0	2.272,72
23329912434	180	0	1.950,04
23330368284	1.203,92	0	1.973,93
23330609109	1.612,69	0	4.122,44
23332237764	0	0	2.316,88
23332541374	750,34	0	1.178,67
23333191059	1.556,32	0	3.924,14
23334145034	1.866,84	0	2.570,56
23334201899	162	0	1.517,66
23334552764	1.235,36	0	1.947,11
23334661989	990,52	0	1.737,89
23341633974	17,67	0	134,56
23341926564	3.129,80	0	3.912,79
23342378749	180	0	2.146,05
23342396909	1.626,23	0	4.089,33
23342402259	1.578,86	0	4.432,38
23342941524	1.065,79	0	1.811,84
23344590869	1.712,69	0	4.101,36
23345357564	1.395,49	0	2.219,33
23345567194	195	0	2.206,50
23345857389	180	0	2.045,84
23346731834	0	0	1.847,32
23347138339	0	0	964,12
23347708259	1.712,69	0	4.051,45
23347767239	1.612,69	0	4.421,32
23349525569	1.612,69	0	3.891,57
23349851644	0	0	3.638,40
23350993134	3.138,71	0	4.663,29
23351586834	1.001,76	0	1.555,09
23352154709	180	0	2.011,01
23352448249	0	0	1.824,93
23353114409	1.556,32	0	4.087,92
23353530089	180	0	1.991,37
23354857944	180	0	1.882,32
23354880709	195	0	2.536,65

CUIT:
Período
Secuencia:
Contribuyente:

23357606799	695,15	0	1.825,51
23358540139	180	0	2.097,34
23359722109	1.612,69	0	4.827,51
23359756429	180	0	2.085,90
23360860949	1.612,69	0	4.041,32
23361582209	0	0	4.209,60
23362955114	0	0	1.961,99
23364769474	180	0	1.950,04
23364849664	1.237,10	0	1.950,07
23365553084	0	0	7.562,40
23366072349	180	0	2.139,14
23366468609	0	0	1.712,50
23366570624	220,88	0	1.462,08
23367598409	156	0	1.643,08
23367878819	174	0	1.890,16
23371570519	180	0	2.002,25
23371636994	0	0	1.508,37
23371809279	3.332,20	0	3.236,99
23372314354	3.218,36	0	4.063,34
23375542269	1.272,95	0	2.011,01
23375586894	1.266,00	0	1.999,20
23376706699	583,81	0	1.244,99
23377271254	3.073,13	0	3.816,45
23377984919	1.712,69	0	4.219,29
23378470374	508,97	0	804,05
23378902509	0	0	2.595,96
23380303329	882,71	0	1.357,80
23381018229	1.656,32	0	3.936,88
23382532899	1.111,21	0	1.741,15
23382768639	12	0	130
23383691664	984,36	0	1.673,41
23383971489	180	0	2.113,70
23384228259	180	0	2.106,71
23385054459	84	0	770,91
23385283334	0	0	3.257,59
23385642709	1.116,65	0	1.959,89
23388042494	3.196,00	0	4.580,26
23388478489	1.712,69	0	5.383,65
23389087769	774,02	0	2.161,73
23390258909	2.329,85	0	3.302,83
23391121419	180	0	2.041,61
23392752129	180	0	1.960,01
23392805214	12	0	130
23393041544	402,05	0	1.439,30
23393161264	180	0	2.407,58
23393215844	162	0	1.441,55
23394097969	0	0	2.424,69
23395593129	174	0	2.184,82
23396274264	180	0	2.071,60
23399095204	180	0	1.850,57
23400427399	180	0	1.976,99
23401098844	1.745,26	0	2.363,87
23403912964	180	0	1.953,02
23403946974	977,38	0	1.936,62
23404311034	180	0	1.838,15
23406417034	195	0	2.142,74
23409236839	180	0	1.950,04
23409463924	1.234,39	0	1.945,46
23410801914	180	0	2.278,34
23410806029	180	0	2.015,24
23411471349	180	0	1.950,04
23412287029	108	0	1.748,25
23414671799	595,65	0	1.908,13
23415474059	1.310,18	0	2.074,31
23417253289	180	0	1.950,04
23419712159	1.147,24	0	1.807,51
23420302819	102	0	1.105,02
23420559429	180	0	2.266,36
23421980594	1.237,10	0	1.950,07
23422142614	180	0	1.963,00
23422899529	42	0	810,66
23424807834	265,05	0	2.246,18
23425710214	180	0	1.960,01
23426919974	0	0	0
23427757579	180	0	2.003,95
23428280059	1.712,69	0	4.510,45
23428380169	180	0	2.086,78
23430110039	1.014,53	0	1.576,80
23430163299	1.049,19	0	1.783,62
23430430084	1.291,51	0	2.119,07
23430921304	1.049,19	0	1.783,62
23430962299	102	0	1.105,02
23433180224	180	0	1.987,34
23436633009	84	0	1.264,63
23436652429	174	0	1.885,03
23440641059	1.633,45	0	2.551,54
23442600449	144	0	1.405,49
23444551119	162	0	1.839,87
23448349489	0	0	362,01
23450029874	180	0	2.291,47
23455247829	36	0	390,01
23457842279	180	0	2.003,95
23485131469	180	0	1.950,04
23926080814	1.103,47	0	1.722,90
23929454324	2.807,57	0	4.530,53
23938787573	180	0	2.004,80
23939143874	1.158,85	0	1.817,05
23941340784	1.315,85	0	2.083,95

CUIT:
Período
Secuencia:
Contribuyente:

23942646054	180	0	1.986,89
23945038144	0	0	2.001,01
23945184884	1.056,90	0	1.648,83
23946832804	1.252,87	0	1.976,88
23947912909	1.712,69	0	4.051,45
23948277654	78	0	845,02
23949720659	18	0	198,73
23949732959	180	0	1.963,00
23953440954	180	0	2.000,31
23953986329	1.712,69	0	4.255,99
23954580954	0	0	4.128,53
23957039634	0	0	5.371,97
23958919824	1.252,87	0	1.976,88
23961371899	48	0	930,03
24237691012	0	0	2.190,67
24244024420	4.258,89	0	3.948,23
24252232288	180	0	1.802,27
24267527373	180	0	1.991,37
24273163111	0	0	5.368,71
24287892507	1.237,10	0	1.950,07
24288332750	180	0	1.873,07
24305099356	1.367,93	0	2.253,13
24313765357	1.080,01	0	1.953,02
24325521593	3.887,80	0	3.936,88
24339106793	0	0	1.488,04
24357562003	1.712,69	0	4.360,68
24360236540	0	0	1.952,17
24365515847	180	0	1.887,88
24381306166	180	0	1.950,04
24383012941	180	0	2.457,15
24396444808	180	0	2.120,95
27058657331	0	0	0
27104648121	0	0	0
27116909567	0	0	0
27117139927	0	0	0
27120515646	0	0	0
27122251603	0	0	0
27126971104	2.432,42	0	5.362,49
27129454542	0	0	3.711,24
27133393132	0	0	3.166,46
27138547294	4.234,92	0	3.912,80
27142106782	174	0	1.686,36
27142705937	1.348,88	0	2.070,34
27142983325	2.239,02	0	3.830,03
27144809780	2.139,02	0	3.745,03
27146591251	997,59	0	1.548,00
27146716372	0	0	1.869,72
27147335968	1.274,87	0	2.014,28
27147716252	180	0	2.086,36
27148314425	1.323,00	0	2.023,78
27148880854	0	0	1.744,59
27148996925	0	0	2.131,11
27149039622	873,26	0	1.377,44
27149260833	0	0	2.370,92
27149521173	0	0	2.015,14
27149879787	0	0	65,93
27149901049	180	0	2.162,91
27160081843	0	0	0
27160206557	1.242,91	0	2.112,95
27160330118	0	0	2.068,34
27161195125	1.259,05	0	1.987,38
27161216580	189	0	2.182,14
27161397135	180	0	2.495,50
27161458991	162	0	2.777,50
27161626835	1.620,22	0	2.096,46
27162062110	686,91	0	1.132,05
27162327440	1.183,70	0	1.859,29
27162936064	1.539,18	0	2.381,48
27163260161	189	0	2.418,50
27163754237	3.218,36	0	4.063,34
27164380586	0	0	1.936,29
27164678348	1.282,27	0	2.026,86
27164774878	1.089,24	0	1.851,71
27164981725	1.124,22	0	1.911,17
27165498777	162	0	1.600,04
27165978841	814,74	0	1.669,03
27166798146	1.267,73	0	2.002,14
27166982680	774,02	0	2.184,26
27167103931	180	0	1.735,55
27167189879	180	0	2.091,38
27167448629	1.012,55	0	1.721,33
27168033422	0	0	2.109,20
27168216322	0	0	1.876,66
27168221628	0	0	3.716,06
27168383121	858,75	0	1.782,81
27169139046	1.202,29	0	1.890,89
27169317904	774,02	0	2.318,41
27169377478	180	0	2.077,94
27169590899	3.218,36	0	4.063,34
27169729137	1.258,82	0	1.986,99
27170224758	0	0	1.851,80
27170288926	0	0	2.413,15
27170654574	1.556,32	0	4.357,68
27170673412	1.071,27	0	1.917,93
27170757454	1.656,32	0	3.864,62
27171738038	1.272,95	0	2.011,01
27171769707	189	0	2.286,60
27172117320	1.484,13	0	2.109,51

CUIT:
Período
Secuencia:
Contribuyente:

27172780542	3.271,49	0	4.153,66
27172798158	573,62	0	903,76
27173214893	180	0	2.273,53
27173227766	180	0	2.221,34
27173762327	3.073,13	0	3.816,45
27173767523	3.101,47	0	3.864,63
27175175933	1.237,10	0	1.950,07
27175479894	180	0	2.049,59
27175659574	180	0	2.174,55
27176769446	1.266,00	0	1.991,55
27177002939	180	0	2.045,11
27177319940	180	0	2.003,29
27177365616	0	0	1.833,89
27177929145	180	0	2.359,79
27178204349	1.299,01	0	2.055,31
27178986770	186	0	2.447,66
27179229876	0	0	3.117,83
27179233695	180	0	1.726,59
27179433694	1.253,61	0	1.978,13
27179497072	0	0	0
27179910042	1.656,32	0	4.173,50
27180060052	987,89	0	1.679,41
27180120691	774,02	0	2.640,12
27180167108	1.991,99	0	2.783,30
27180196280	0	0	1.433,17
27180290554	0	0	1.934,54
27180537061	2.188,65	0	3.658,76
27180619076	774,02	0	2.122,57
27180788021	430,77	0	691,51
27180940737	1.330,03	0	2.035,73
27180986109	1.251,00	0	1.973,70
27181039723	0	0	1.851,80
27181103448	0	0	1.451,51
27181499147	1.180,56	0	2.006,95
27181585973	2.131,97	0	3.466,06
27181673864	174	0	2.044,17
27182012829	1.108,99	0	1.843,92
27182130252	180	0	2.158,09
27182168934	180	0	2.013,76
27182367996	73,39	0	121,3
27182509731	180	0	1.726,59
27182814976	1.282,27	0	2.026,86
27183370699	180	0	1.960,01
27183686548	183	0	2.185,94
27183827664	180	0	1.960,01
27183903905	1.011,64	0	1.829,56
27184065482	195	0	2.308,50
27184680055	1.248,39	0	1.969,27
27185415150	168	0	1.931,96
27185707410	774,02	0	2.253,13
27185869607	1.190,77	0	2.024,31
27185893370	1.620,22	0	2.096,46
27186056758	1.572,76	0	2.096,46
27186385107	0	0	1.845,42
27186579092	195	0	2.278,41
27186739642	3.356,49	0	4.298,16
27187080563	156	0	1.501,69
27188863316	150	0	1.423,43
27188869012	180	0	1.977,93
27189034127	1.389,06	0	2.208,41
27190289759	174	0	1.593,01
27200077623	1.069,59	0	1.665,30
27200104884	0	0	1.600,69
27200109924	180	0	1.991,37
27200331384	3.167,94	0	3.194,54
27200496332	1.238,84	0	1.953,03
27200635782	0	0	0
27200793604	1.731,42	0	2.340,34
27201250213	3.342,33	0	4.274,09
27201702483	1.181,44	0	1.855,45
27201927558	180	0	1.977,93
27202027747	180	0	1.981,00
27202049651	180	0	2.334,40
27202067692	1.245,79	0	1.964,84
27202312816	174	0	1.778,73
27203129837	174	0	1.945,40
27203418545	0	0	1.807,01
27204080203	0	0	1.734,88
27204351002	174	0	1.866,30
27204414268	180	0	1.991,37
27204655389	2.625,64	0	2.656,66
27204778200	1.277,06	0	2.018,00
27206019498	245,84	0	387,33
27206223346	0	0	1.445,07
27206540910	3.065,95	0	3.259,84
27206627463	774,02	0	2.279,24
27206648843	180	0	2.051,07
27206767230	0	0	1.878,68
27206960774	180	0	2.231,56
27207262361	1.390,91	0	2.211,55
27207661150	180	0	2.024,19
27207961820	1.185,37	0	1.862,13
27208164010	2.097,46	0	3.603,73
27208850852	3.243,15	0	4.105,48
27209172629	2.418,45	0	2.421,84
27209227172	180	0	2.136,10
27209374736	180	0	2.381,39
27210106656	180	0	2.076,98

CUIT:
Período
Secuencia:
Contribuyente:

27210360056	1.656,32	0	4.521,59
27210518717	1.102,27	0	1.873,86
27210583411	0	0	2.000,32
27211156525	0	0	2.125,63
27211507573	0	0	2.068,34
27213239878	1.126,83	0	1.915,61
27213929262	1.745,26	0	2.363,87
27214249079	1.282,27	0	2.026,86
27214534881	0	0	2.045,80
27214654720	984,36	0	1.673,41
27214672206	0	0	1.858,15
27214724443	0	0	1.833,89
27214886028	180	0	2.004,80
27216019755	0	0	1.833,89
27216157643	162	0	1.539,14
27216281646	1.834,97	0	2.516,37
27216361887	180	0	1.947,56
27216622214	180	0	2.289,48
27216816426	1.174,66	0	1.843,92
27216875996	774,02	0	2.122,57
27217081969	3.167,94	0	3.342,76
27217398067	1.635,58	0	2.122,57
27217418521	4.448,48	0	4.120,26
27217571877	1.628,91	0	2.206,28
27217573861	2.261,61	0	2.767,55
27217787926	0	0	1.898,07
27218034670	1.242,83	0	1.959,81
27218733994	180	0	2.013,25
27219264033	1.556,32	0	3.875,97
27219373444	180	0	2.272,68
27219581055	180	0	2.329,10
27219606775	907,83	0	1.543,31
27219943895	180	0	1.953,02
27220027266	180	0	2.339,40
27220271515	1.587,19	0	2.122,56
27220514744	3.218,36	0	4.063,34
27220910135	1.656,32	0	4.679,00
27220956674	1.327,39	0	2.031,25
27221166340	180	0	3.197,25
27221230812	0	0	1.760,80
27221232076	1.223,18	0	1.813,62
27221249556	3.225,18	0	4.074,93
27221524751	180	0	1.960,01
27221538027	180	0	1.995,85
27221761982	2.761,43	0	3.912,79
27221971022	1.627,90	0	2.109,51
27222160419	0	0	2.002,18
27222254790	0	0	1.812,99
27222410385	0	0	1.807,01
27222516159	180	0	2.256,90
27222799622	0	0	2.078,56
27222882589	0	0	2.053,50
27222959336	0	0	2.067,94
27223100495	180	0	2.031,68
27223340844	180	0	1.699,72
27223433567	180	0	1.995,85
27223908999	829,52	0	1.798,46
27224104958	0	0	5.595,62
27224281868	1.556,32	0	4.213,17
27224310205	1.181,44	0	1.855,45
27224352811	1.072,87	0	1.823,88
27224601781	0	0	2.167,87
27224618501	3.129,80	0	3.912,79
27224899179	180	0	2.068,98
27225043065	1.258,82	0	1.986,99
27225133633	1.055,36	0	1.794,11
27225142284	2.872,78	0	3.194,54
27225253388	933,1	0	1.586,27
27225372255	1.048,25	0	2.277,03
27225622820	734,46	0	1.087,76
27225724925	180	0	2.030,55
27225919882	180	0	2.498,91
27226233542	3.463,12	0	3.194,55
27226295130	180	0	2.118,13
27226857406	1.073,35	0	1.896,02
27226924510	1.656,32	0	4.435,09
27226959829	991,34	0	1.685,28
27227063462	180	0	2.003,95
27227106897	180	0	1.726,59
27227126774	180	0	1.965,99
27227594859	180	0	2.168,14
27227688845	774,02	0	2.253,13
27227838154	1.258,82	0	1.986,99
27228022360	265,05	0	2.085,65
27228241364	0	0	3.139,20
27228265670	138	0	1.493,15
27228332297	3.177,03	0	3.993,08
27228335946	180	0	2.899,67
27228417861	1.072,48	0	1.777,23
27228527993	2.736,89	0	4.266,30
27229118647	0	0	2.034,15
27229151628	1.390,17	0	2.210,29
27229964858	1.859,20	0	2.557,56
27230669568	0	0	1.607,29
27231105188	774,02	0	2.491,34
27231696585	180	0	2.552,36
27231823218	180	0	2.027,20
27232114520	0	0	1.537,76

CUIT:
Período
Secuencia:
Contribuyente:

27232316085	392,88	0	1.760,80
27232452965	265,05	0	2.085,65
27232487025	180	0	1.977,93
27232735207	180	0	1.995,85
27232846807	1.193,28	0	1.875,58
27233301294	1.132,08	0	1.924,54
27233669739	1.279,67	0	2.022,44
27233905300	2.708,15	0	3.951,68
27234311536	0	0	1.834,34
27234539855	1.253,61	0	1.978,13
27234678901	174	0	1.630,08
27234721165	102	0	971,63
27234879397	180	0	2.106,86
27235083561	1.131,76	0	2.270,96
27235142630	3.073,13	0	3.816,45
27235405623	0	0	2.023,41
27235488634	195	0	2.192,84
27235708618	1.180,77	0	2.007,31
27235804722	0	0	2.210,64
27235824812	1.271,85	0	2.009,14
27236014326	48	0	638,65
27236130016	2.772,06	0	3.936,88
27236489383	2.979,47	0	4.069,43
27236738189	0	0	1.838,37
27237392154	3.262,98	0	4.139,20
27237795267	1.365,15	0	2.213,66
27237933961	1.237,10	0	1.950,07
27238338633	1.245,79	0	1.964,84
27238384058	126	0	1.177,26
27239018276	0	0	2.007,78
27239214938	180	0	2.301,01
27239546329	1.052,53	0	1.789,30
27239925893	0	0	1.300,12
27240067094	180	0	2.221,34
27240487891	1.898,72	0	2.624,75
27240674780	0	0	1.851,80
27240766715	180	0	1.960,01
27240891927	709,5	0	2.381,48
27240906584	180	0	1.995,85
27241039450	663,77	0	2.070,49
27241260335	180	0	2.091,38
27241696001	0	0	1.507,90
27241880899	3.087,30	0	3.840,54
27241918810	1.258,82	0	1.986,99
27242138150	0	0	1.600,69
27242602892	3.441,50	0	4.442,68
27242624969	0	0	1.807,01
27242762989	2.188,65	0	3.658,76
27242801429	180	0	2.263,58
27243037250	1.572,76	0	2.096,46
27243304542	1.119,60	0	1.755,42
27243539361	0	0	11.388,73
27243568248	1.942,74	0	2.699,59
27243642618	928,67	0	1.825,13
27243648837	195	0	2.179,17
27243665766	183	0	1.755,63
27243680862	1.163,51	0	1.575,92
27243914251	1.372,57	0	2.180,37
27244226839	1.181,84	0	1.964,84
27244352680	180	0	1.965,99
27244913216	0	0	2.063,72
27245100847	886,65	0	1.507,30
27245544192	0	0	1.847,32
27245547825	1.324,78	0	1.769,66
27245930343	180	0	1.960,01
27245930904	1.066,98	0	1.660,87
27245963144	3.198,95	0	4.222,06
27246412540	1.186,74	0	1.973,70
27246443144	4.193,66	0	5.721,35
27246694538	821,61	0	2.006,57
27247145112	1.253,83	0	1.978,51
27247518466	0	0	1.896,17
27247703867	709,5	0	2.539,95
27247731216	1.251,14	0	1.973,93
27248125573	180	0	2.438,13
27248182038	180	0	1.657,92
27248428134	180	0	2.100,42
27248620485	180	0	2.206,05
27248654541	180	0	2.196,05
27248743986	507,93	0	822,68
27248808573	3.188,60	0	4.012,75
27249388144	940,62	0	1.599,05
27249389191	1.552,56	0	3.747,52
27249720262	0	0	4.018,97
27249743424	1.251,00	0	1.973,70
27249832222	364,88	0	620,3
27250215393	1.548,06	0	4.953,79
27250767329	180	0	2.027,20
27251055136	0	0	3.434,06
27251366786	1.745,26	0	2.363,87
27251429230	195	0	2.199,57
27251469402	0	0	1.762,81
27251957946	174	0	1.814,35
27252202922	1.112,89	0	1.744,01
27252218470	3.073,13	0	3.816,45
27252415748	1.217,90	0	1.917,43
27252519802	1.258,37	0	2.139,23
27252622050	1.053,63	0	1.791,17

CUIT:
Período
Secuencia:
Contribuyente:

27252931673	1.776,34	0	2.416,70
27253014372	1.124,22	0	1.911,17
27253061931	1.229,19	0	1.936,62
27253604587	180	0	1.960,01
27253706258	0	0	1.851,80
27254004109	54	0	585,01
27254327943	821,51	0	1.396,56
27254455828	0	0	1.979,82
27254490143	3.115,64	0	3.888,71
27254890257	668,6	0	1.549,30
27255220956	913,73	0	1.553,34
27255263183	3.073,13	0	3.816,45
27255516189	728,7	0	1.136,79
27255883394	265,05	0	2.018,45
27256190546	2.779,74	0	4.718,37
27256535357	174	0	1.780,11
27256589856	1.114,54	0	1.741,72
27256638598	297,32	0	373,15
27256988912	1.859,20	0	2.557,56
27257195770	3.549,79	0	4.626,77
27257459085	1.103,29	0	1.936,63
27257644826	180	0	2.049,71
27257935227	1.078,54	0	1.950,07
27258588016	369,84	0	1.919,27
27258642010	0	0	1.842,85
27258812633	180	0	1.986,89
27258952001	0	0	5.383,08
27259130730	189	0	2.091,70
27259209957	709,5	0	2.829,09
27259258761	1.231,89	0	1.941,21
27259538616	1.556,32	0	3.803,71
27259881299	0	0	5.396,78
27259998579	1.378,51	0	2.190,47
27260111227	3.158,14	0	3.960,97
27260233128	616,08	0	1.777,23
27260246416	180	0	2.211,13
27260247749	972,01	0	1.514,72
27260392242	0	0	1.912,97
27260753954	0	0	2.028,90
27260811016	1.103,37	0	1.875,73
27260828520	180	0	1.960,01
27260835012	180	0	1.941,79
27261242384	1.062,78	0	1.939,58
27261276661	1.272,95	0	2.011,01
27261479813	795,5	0	1.673,40
27261632069	0	0	0
27261856242	3.465,34	0	4.568,21
27262245425	180	0	2.172,76
27262258497	1.077,41	0	1.678,60
27262458593	2.522,13	0	2.539,35
27262944870	195	0	2.463,92
27263257516	180	0	2.231,07
27263385107	1.245,26	0	1.963,94
27263934992	847	0	1.625,70
27264032941	1.203,92	0	1.973,93
27264114255	174	0	2.005,59
27264219154	1.656,32	0	4.249,47
27264536257	1.695,50	0	2.279,27
27264749641	180	0	1.977,93
27265164450	822,11	0	1.351,68
27265274248	0	0	2.085,90
27265428334	180	0	1.672,85
27265434334	3.118,36	0	3.978,34
27265716925	1.235,36	0	1.947,11
27265914581	1.252,87	0	1.976,88
27265984318	1.443,12	0	1.861,17
27266642186	0	0	3.759,53
27266698130	1.090,44	0	1.700,75
27266857093	3.909,05	0	3.960,97
27266975606	1.301,61	0	2.059,74
27267590341	1.900,63	0	2.627,99
27267595599	0	0	2.053,79
27267642120	180	0	1.982,41
27267795180	1.635,58	0	2.122,57
27267810287	180	0	2.140,77
27268260485	180	0	2.045,22
27268907632	330,55	0	2.401,96
27269236510	180	0	2.027,20
27269912893	0	0	0
27270139499	709,5	0	3.407,77
27270182882	1.002,91	0	1.801,68
27270406799	180	0	1.986,89
27270618117	881,08	0	1.558,87
27270770008	1.778,30	0	2.420,03
27270848198	1.256,21	0	1.982,56
27271143988	180	0	1.991,37
27271336174	180	0	1.991,37
27271616894	180	0	1.963,00
27271727076	0	0	2.112,95
27272261100	180	0	1.960,01
27272290798	1.103,00	0	1.937,75
27272294122	1.064,83	0	1.924,75
27272361601	1.337,95	0	2.232,62
27272439392	180	0	2.577,72
27272443721	180	0	2.746,25
27272466691	1.724,41	0	2.328,42
27272494032	685,85	0	2.212,47
27272746171	1.109,69	0	1.748,77

CUIT:
Período
Secuencia:
Contribuyente:

27272932951	1.071,14	0	1.820,93
27273031419	180	0	1.952,67
27273219280	3.073,13	0	3.816,45
27273298555	0	0	4.288,39
27273307449	0	0	1.860,76
27273336848	1.103,56	0	1.728,15
27273423619	878,75	0	1.858,01
27273608015	1.201,48	0	2.042,52
27273734525	1.103,29	0	1.936,63
27274464858	0	0	2.408,81
27274566200	1.556,32	0	3.921,91
27274601928	1.176,92	0	1.847,76
27274856268	180	0	2.031,68
27275033532	0	0	1.985,18
27275052847	238,24	0	1.953,03
27275429088	1.863,26	0	2.564,46
27275791135	4.761,61	0	4.436,58
27275841671	3.930,30	0	3.985,05
27275861176	0	0	1.999,16
27275990375	993,33	0	1.567,52
27276009538	168	0	1.518,11
27276606617	180	0	2.272,40
27276707251	1.268,53	0	2.156,50
27276888167	1.166,24	0	1.936,62
27277039821	0	0	1.838,37
27277126481	1.370,67	0	2.177,14
27277330143	600,2	0	1.583,11
27277468110	180	0	2.064,97
27278268867	0	0	1.983,10
27278420642	3.129,80	0	3.912,79
27278494883	2.163,46	0	3.573,12
27278619236	0	0	1.838,37
27279460672	0	0	1.597,65
27280243715	774,02	0	2.362,68
27280386028	1.251,00	0	1.973,70
27280679130	0	0	2.482,54
27280692714	777,29	0	1.209,19
27281042276	0	0	2.005,13
27281131031	180	0	1.960,01
27281415188	909,58	0	1.413,69
27281417881	180	0	2.137,50
27281453071	174	0	1.863,25
27281513848	845,94	0	1.315,70
27281635854	174	0	1.920,80
27281734143	0	0	1.919,27
27281811024	168	0	1.808,13
27281881332	102	0	1.175,47
27282104127	1.108,05	0	1.838,51
27282162283	180	0	1.950,04
27282193383	189	0	2.169,83
27282252339	1.489,70	0	2.096,46
27282277005	1.248,39	0	1.969,27
27282405038	1.097,92	0	1.785,08
27282687831	1.776,34	0	2.416,70
27283092963	0	0	8.419,20
27283547235	180	0	1.960,01
27283574496	1.520,32	0	1.948,55
27283722940	1.238,84	0	1.953,03
27283888121	1.361,01	0	2.313,72
27283889632	265,05	0	2.249,29
27283953640	180	0	2.297,73
27284062855	180	0	2.111,77
27284195855	1.745,26	0	2.363,87
27284217301	180	0	1.986,89
27284493708	1.323,00	0	2.023,78
27284643416	180	0	1.647,94
27284661120	180	0	2.219,25
27284936391	180	0	2.232,06
27285034383	637,36	0	1.973,93
27285159453	0	0	1.860,76
27285230514	180	0	1.960,01
27285968327	1.229,19	0	1.936,62
27286774623	180	0	1.787,09
27286791692	180	0	1.816,47
27286864959	0	0	1.491,95
27287125424	174	0	1.742,66
27287185400	479,16	0	617,19
27287307182	180	0	1.960,01
27287373614	558,82	0	2.028,73
27287430146	0	0	1.528,81
27287582248	180	0	1.929,89
27287661377	0	0	1.832,51
27287771512	1.554,23	0	2.489,19
27287786765	0	0	1.542,24
27287926796	3.143,97	0	3.936,88
27287997618	400,04	0	639,26
27288144368	174	0	1.867,78
27288333004	195	0	2.206,50
27288545656	709,5	0	2.295,87
27288575466	180	0	2.538,26
27288813871	265,05	0	2.085,65
27288905326	0	0	1.833,89
27288942205	0	0	1.797,04
27289011256	180	0	2.129,76
27289012619	1.049,19	0	1.783,62
27289434173	174	0	1.969,19
27289548810	1.530,86	0	2.449,47
27289658063	1.253,61	0	1.978,13

CUIT:
Período
Secuencia:
Contribuyente:

27289926084	1.193,28	0	1.875,58
27290060570	1.270,29	0	2.023,78
27290095749	0	0	2.063,24
27290301322	1.115,68	0	1.896,65
27290455869	3.218,36	0	4.063,34
27290461338	189	0	2.370,94
27290545388	1.253,61	0	1.978,13
27290708260	180	0	2.303,35
27290742663	3.115,64	0	3.888,71
27291034239	180	0	1.991,37
27291331462	180	0	1.938,99
27291870517	1.253,61	0	1.978,13
27292032558	1.776,34	0	2.416,70
27292376877	787,14	0	2.023,78
27292635244	1.635,58	0	2.122,57
27292771601	180	0	1.764,35
27292772691	195	0	2.305,77
27292825426	1.552,56	0	4.376,07
27292990389	0	0	1.860,76
27293082362	1.168,78	0	1.941,21
27293225686	1.072,48	0	1.777,23
27293446240	0	0	2.175,29
27293534581	1.237,10	0	1.950,07
27293552091	0	0	1.524,33
27293553926	180	0	2.004,80
27293786181	162	0	1.517,66
27293860845	1.750,78	0	2.318,41
27293881877	980,4	0	2.023,78
27294076749	1.229,19	0	1.936,62
27294215579	1.323,00	0	2.023,78
27294404568	1.556,32	0	3.755,54
27294483751	180	0	1.982,41
27294863244	174	0	1.630,08
27295119565	1.248,39	0	1.969,27
27295215963	180	0	1.713,15
27295363377	0	0	1.833,89
27295574106	1.202,29	0	1.890,89
27296138512	104,61	0	177,84
27296152140	0	0	1.827,19
27296314590	1.058,84	0	1.800,03
27296526814	756,29	0	1.024,35
27296581424	211,58	0	359,69
27296689438	156	0	1.693,66
27296765274	681,3	0	1.947,12
27296838891	265,05	0	2.040,85
27296918895	180	0	1.963,00
27297035369	180	0	2.066,24
27297077258	0	0	2.681,69
27297158479	520,3	0	1.733,50
27297660425	2.144,57	0	3.508,89
27297721351	644,47	0	2.339,70
27297824509	935,17	0	1.986,99
27298237305	180	0	1.960,01
27298238409	180	0	1.910,52
27298300880	6.031,18	0	6.394,38
27298395989	1.429,43	0	2.385,03
27298475508	473,77	0	1.936,62
27299460024	1.135,43	0	1.777,23
27299555548	180	0	1.991,37
27299606991	265,05	0	2.175,25
27299811536	189,2	0	673,9
27300025809	1.516,26	0	2.352,33
27300075520	180	0	2.093,67
27300262673	1.806,52	0	2.923,18
27300270323	180	0	1.986,89
27301127729	0	0	2.045,79
27301316130	180	0	2.657,48
27302357434	2.478,51	0	3.070,17
27302374428	0	0	2.000,13
27302923944	1.256,76	0	2.031,25
27303151015	0	0	3.210,00
27303260639	174	0	1.847,65
27303262313	1.080,02	0	1.683,03
27303322677	1.890,27	0	2.610,38
27303386403	4.543,21	0	4.212,28
27303820723	180	0	1.965,99
27304313515	180	0	1.960,01
27304394752	607,95	0	992,72
27304410170	0	0	639,52
27304527949	1.312,08	0	2.077,54
27305016417	970,03	0	1.476,31
27305084331	3.087,30	0	3.840,54
27305105797	0	0	0
27305284799	180	0	2.211,13
27305311702	1.055,69	0	1.641,67
27305600917	180	0	2.210,24
27305847203	774,02	0	2.096,45
27306085382	3.010,46	0	3.798,11
27306115230	0	0	0
27306208913	174	0	1.805,69
27306317550	3.115,64	0	3.888,71
27306499748	1.031,42	0	1.605,51
27306670803	1.022,18	0	1.589,81
27306677352	180	0	1.950,04
27307020292	180	0	2.004,24
27307188827	1.237,10	0	1.950,07
27307199993	180	0	2.096,93
27307359508	857,69	0	1.973,93

CUIT:
Período
Secuencia:
Contribuyente:

27308047135	0	0	2.922,86
27308374675	1.597,18	0	2.057,29
27308387998	180	0	1.960,01
27308435275	1.500,10	0	2.177,06
27308458364	1.637,67	0	2.276,59
27308514213	0	0	3.523,99
27308773189	1.905,96	0	3.102,43
27309047848	1.349,35	0	2.068,58
27309116165	180	0	2.015,24
27309299030	0	0	3.350,78
27309434582	1.248,39	0	1.969,27
27309504556	0	0	1.898,21
27309652121	1.505,02	0	2.057,29
27309663808	265,05	0	2.070,72
27309752118	1.229,19	0	1.936,62
27310270593	1.106,27	0	1.742,96
27310420889	884,38	0	1.415,01
27310493231	180	0	2.285,28
27310610920	951,69	0	1.480,17
27310961812	704,79	0	1.973,70
27311052913	0	0	2.180,40
27311262179	2.650,81	0	3.803,71
27311480133	1.154,33	0	1.809,36
27311596875	0	0	0
27311781451	1.103,56	0	1.728,15
27311908036	180	0	1.895,36
27312039996	0	0	2.384,84
27312122222	0	0	1.852,89
27312166580	1.053,63	0	1.791,17
27312387617	1.627,90	0	2.109,51
27312414754	180	0	1.986,89
27312424385	599,85	0	1.019,75
27312574859	180	0	1.960,01
27312921702	1.005,58	0	1.566,69
27313928514	1.307,59	0	2.222,91
27314096695	1.142,29	0	1.788,89
27314303089	0	0	4.049,18
27314446874	195	0	2.232,91
27314705624	1.245,79	0	1.964,84
27314706906	180	0	2.096,22
27315255738	1.635,58	0	2.122,57
27315313460	180	0	2.260,16
27315427547	1.656,32	0	3.985,05
27316260271	1.202,15	0	1.890,66
27316648962	180	0	1.672,85
27316707004	3.781,54	0	3.816,45
27316802856	1.235,36	0	1.947,11
27316927527	180	0	1.825,76
27317216357	741,67	0	1.798,46
27317427765	1.567,75	0	2.102,30
27318358171	180	0	2.448,61
27318495594	180	0	1.695,24
27318955641	180	0	2.122,89
27319371732	951,65	0	1.838,42
27319408628	180	0	1.986,89
27319629020	180	0	2.404,33
27319958725	802,08	0	1.794,12
27319979528	1.533,90	0	2.024,66
27320291963	1.259,93	0	2.053,65
27320306820	180	0	1.868,49
27320471600	0	0	3.083,78
27321013843	1.156,59	0	1.813,20
27321175967	1.472,03	0	2.240,07
27321176319	1.366,78	0	2.057,29
27321685116	774,02	0	2.257,83
27322525473	0	0	2.098,71
27322715639	174	0	1.755,19
27322732657	0	0	0
27322760979	79,52	0	603,3
27322959864	1.153,92	0	1.967,86
27323465237	0	0	0
27323812352	0	0	1.847,32
27323814878	180	0	2.022,72
27323873491	0	0	2.229,97
27324440777	189	0	2.174,23
27324488982	180	0	1.931,43
27324575133	962,54	0	1.636,32
27324614929	0	0	1.657,89
27324715261	986,93	0	1.534,98
27325123376	204,87	0	322,77
27325208231	180	0	2.022,72
27325251471	180	0	1.965,99
27325464874	0	0	1.491,95
27325756042	1.072,48	0	1.777,23
27325875602	1.264,44	0	1.924,23
27326119119	180	0	2.206,03
27326171498	180	0	1.965,99
27326835183	1.684,37	0	2.260,35
27327109850	84	0	910,02
27327142742	1.308,53	0	2.071,50
27327261083	3.744,98	0	4.087,17
27327264333	1.093,06	0	1.858,20
27327298777	0	0	7.723,58
27327571406	180	0	1.960,01
27327682305	0	0	5.571,58
27327989257	102	0	1.105,02
27328260854	180	0	2.367,00
27328353410	1.172,04	0	1.947,12

CUIT:
Período
Secuencia:
Contribuyente:

27328454098	1.134,91	0	1.889,45
27328524924	0	0	2.141,01
27328651187	1.251,14	0	1.973,93
27328727418	3.222,08	0	4.069,66
27328731679	3.188,60	0	4.012,75
27328832602	1.369,34	0	2.229,63
27328843566	0	0	838,62
27329047119	1.181,68	0	2.008,85
27329632305	1.065,79	0	1.811,84
27329636734	935,33	0	1.590,06
27329902434	884,12	0	1.939,57
27330192343	180	0	2.114,99
27330192610	1.119,60	0	1.755,42
27330315038	180	0	2.240,48
27330352383	1.037,44	0	1.661,65
27330860176	180	0	1.982,41
27331057768	0	0	2.957,45
27331101872	1.656,32	0	3.888,71
27331523564	977,38	0	1.936,62
27331541422	1.103,56	0	1.728,15
27331548982	0	0	1.836,82
27331559348	180	0	2.106,71
27331567146	1.004,05	0	1.574,29
27331942516	180	0	2.191,49
27332263272	0	0	1.810,00
27332404232	0	0	2.674,00
27332453071	729,71	0	1.149,96
27332995656	1.195,15	0	1.813,95
27333048464	1.135,43	0	1.777,23
27333447318	180	0	1.887,88
27333737766	0	0	149,49
27333989455	180	0	2.133,02
27334222425	1.035,76	0	1.760,79
27334480033	265,05	0	2.010,98
27334733241	180	0	1.987,34
27335019836	54	0	585,01
27335055336	180	0	1.871,48
27335117951	893,45	0	1.936,62
27335271497	1.344,96	0	2.061,12
27335446823	0	0	3.151,39
27335712205	1.230,93	0	1.939,58
27335798428	1.037,29	0	1.831,87
27336341413	180	0	1.991,37
27336827863	1.406,29	0	2.165,37
27336870408	265,05	0	2.055,78
27336926853	864,68	0	1.614,08
27336986872	1.245,79	0	1.964,84
27336996711	1.556,50	0	2.228,77
27337481731	1.087,55	0	1.848,83
27337542102	1.261,43	0	1.991,43
27337814412	1.191,64	0	1.982,56
27338166953	3.115,64	0	3.888,71
27338241289	858,76	0	1.744,00
27338355632	3.781,54	0	3.816,45
27338380351	603,64	0	1.987,37
27338940306	709,5	0	2.451,91
27339267338	3.014,65	0	3.851,77
27339324757	180	0	2.004,80
27339587642	1.025,07	0	1.594,72
27339766547	1.759,55	0	2.451,91
27340284394	136,5	0	1.308,68
27340393762	1.261,43	0	1.991,43
27340468630	180	0	2.019,72
27340516546	540,32	0	1.818,51
27340560901	1.229,19	0	1.936,62
27340778826	0	0	1.833,89
27340916463	875,4	0	1.360,68
27341426079	1.189,60	0	2.022,32
27341787454	180	0	1.960,01
27342286602	180	0	1.677,29
27342488566	180	0	2.000,32
27342637804	174	0	2.028,38
27343042871	180	0	1.950,04
27343076202	1.049,19	0	1.783,62
27343316254	120	0	1.275,16
27343386295	180	0	1.982,41
27343478882	1.146,22	0	1.973,93
27343478963	120	0	1.300,02
27343511995	1.248,39	0	1.969,27
27343739937	0	0	1.168,65
27343856925	0	0	1.833,89
27344013905	943	0	1.465,40
27344073835	0	0	5.123,80
27344119339	168	0	1.503,32
27344122011	180	0	2.307,67
27344386515	78	0	845,02
27344708741	333,64	0	526,38
27344746414	1.287,86	0	2.023,78
27345034108	180	0	2.004,24
27345400082	0	0	4.875,73
27345490170	180	0	3.247,86
27345559235	174	0	2.002,23
27345574277	1.050,68	0	2.023,78
27346254586	1.527,74	0	1.961,17
27346286844	0	0	1.793,65
27346426174	4.383,68	0	4.057,31
27346448089	0	0	3.121,82
27346513174	180	0	1.700,21

CUIT:
Período
Secuencia:
Contribuyente:

27346881149	1.180,77	0	2.007,31
27347148011	1.674,17	0	2.897,64
27347155417	3.400,70	0	4.373,32
27347285256	0	0	4.227,07
27347316194	180	0	1.826,07
27347410166	156	0	1.483,53
27347623267	894,66	0	1.628,21
27347844166	1.656,32	0	3.936,88
27348086753	3.681,54	0	3.731,45
27348160163	1.755,62	0	2.381,48
27348161739	16,93	0	30,47
27348333343	195	0	2.455,12
27349443967	814,07	0	1.383,92
27349540946	886,98	0	1.380,37
27350416191	180	0	1.982,41
27350694574	0	0	1.914,61
27350839564	174	0	1.786,95
27351062741	3.115,64	0	3.888,71
27351121608	0	0	3.547,46
27351231993	174	0	1.884,21
27352028261	0	0	4.841,14
27352059809	0	0	0
27352199708	1.112,89	0	1.744,01
27352386370	1.251,14	0	1.973,93
27352434766	0	0	3.110,50
27352710046	1.138,76	0	1.890,89
27352739710	582,85	0	929,64
27352746547	180	0	2.024,19
27353260478	180	0	2.104,57
27353387850	0	0	179,7
27353451818	180	0	2.039,42
27353472785	34,93	0	57,47
27353478821	168	0	1.720,94
27353502412	0	0	2.053,03
27353953481	180	0	2.363,82
27354006567	1.245,97	0	1.970,25
27354037187	527,19	0	1.973,93
27354190309	12	0	130
27354221689	0	0	34,13
27354268146	0	0	1.916,58
27354271651	1.149,82	0	1.801,69
27354286683	180	0	1.987,34
27354419039	3.025,18	0	3.823,86
27354529012	265,05	0	2.033,38
27354606661	1.135,43	0	1.777,23
27354998047	1.253,61	0	1.978,13
27355453915	709,5	0	2.390,28
27355506393	1.257,12	0	2.023,79
27355946571	3.407,50	0	4.384,88
27355949430	3.356,49	0	4.298,16
27355959452	3.203,48	0	4.038,04
27356180912	1.375,54	0	2.185,42
27356339288	1.071,00	0	1.820,70
27356447390	2.772,78	0	3.109,54
27356462667	927,88	0	1.969,27
27356531421	1.035,14	0	2.072,04
27356576735	195	0	1.846,77
27356578274	180	0	2.160,08
27356959332	1.504,18	0	2.363,87
27356999660	0	0	1.900,67
27357024426	180	0	2.112,66
27357192884	174	0	1.621,42
27357246941	180	0	1.963,00
27357302515	1.143,79	0	1.791,44
27357484974	1.327,39	0	2.031,25
27357602713	54	0	571,23
27357681079	4.246,56	0	5.896,28
27357760351	1.167,87	0	1.939,57
27358605635	1.245,79	0	1.964,84
27358620499	1.230,93	0	1.939,58
27358653370	180	0	2.004,24
27359049450	180	0	1.953,02
27359448576	1.152,07	0	1.805,52
27359575403	820,1	0	2.002,14
27359779882	1.230,93	0	1.939,58
27361245682	1.350,22	0	1.792,81
27361453803	2.043,04	0	2.416,69
27362036467	933,49	0	1.586,93
27362398865	0	0	1.537,41
27362606786	180	0	2.004,80
27363015935	174	0	1.891,34
27363292475	1.173,67	0	1.950,07
27363399067	265,05	0	2.010,98
27363434474	892,2	0	1.078,97
27364290573	735,75	0	1.250,77
27364320790	349,05	0	472,77
27364332551	709,5	0	2.451,91
27364642925	1.248,39	0	1.969,27
27365007468	54	0	585,01
27365095898	180	0	2.000,32
27365602781	144	0	1.595,97
27365628616	3.887,80	0	3.936,88
27365957989	831,63	0	1.413,77
27366059410	1.103,56	0	1.728,15
27366087295	174	0	1.814,35
27366120950	1.361,68	0	2.161,85
27366264588	180	0	2.265,74
27366505828	255,63	0	506,31

CUIT:
Período
Secuencia:
Contribuyente:

27366856884	180	0	1.857,71
27366924901	180	0	1.997,32
27366939550	3.218,36	0	4.063,34
27367263232	709,5	0	2.363,87
27367454542	180	0	2.075,83
27367463983	1.620,22	0	2.096,46
27367641504	886,77	0	1.838,42
27368456719	577,31	0	910,03
27368794096	1.287,86	0	2.023,78
27368982623	509	0	824,5
27369487766	1.187,89	0	1.866,41
27369910790	1.108,64	0	1.741,89
27369916594	122,92	0	193,66
27370206681	180	0	1.960,01
27370303024	1.315,26	0	2.082,94
27370318625	2.092,68	0	3.404,56
27370351169	138	0	1.337,26
27370367987	90	0	975,02
27370389891	1.245,79	0	1.964,84
27370412699	1.229,19	0	1.936,62
27370571029	1.152,07	0	1.805,52
27370728297	1.088,67	0	1.850,74
27370850955	935,53	0	1.590,40
27371203295	180	0	2.019,72
27371461049	0	0	1.947,19
27371942306	180	0	1.997,32
27372001874	908,08	0	1.411,13
27372072623	0	0	2.066,59
27372074529	1.270,34	0	2.006,58
27372080251	1.504,32	0	2.518,40
27372086993	913,73	0	1.553,34
27372268404	180	0	2.210,99
27372286259	1.235,36	0	1.947,11
27372637973	1.195,15	0	1.813,95
27372748627	3.781,54	0	3.816,45
27372841325	1.421,25	0	2.190,80
27373410700	1.270,34	0	2.006,58
27373454120	548,42	0	1.779,79
27373701896	1.233,63	0	1.944,17
27373771215	1.251,14	0	1.973,93
27373873166	18	0	164,5
27373909489	0	0	1.936,29
27374707022	2.872,78	0	3.194,54
27375163212	421,94	0	379,75
27375583246	1.245,79	0	1.964,84
27375585095	180	0	1.977,93
27375799869	12	0	130
27375806598	265,05	0	2.010,98
27376054840	180	0	1.950,04
27376606487	180	0	2.116,62
27376710209	1.235,36	0	1.947,11
27376887095	0	0	1.949,84
27377321850	1.660,93	0	2.381,48
27378038044	1.391,55	0	2.212,63
27378112112	0	0	2.313,90
27378120484	180	0	1.997,32
27378399136	1.237,10	0	1.950,07
27378400495	564,31	0	2.002,14
27378520792	1.260,27	0	1.539,38
27378705776	953,75	0	1.505,33
27378940937	180	0	1.950,04
27378989456	875,41	0	1.426,99
27379682400	1.061,41	0	1.656,50
27379774585	851,48	0	1.936,62
27379774666	180	0	2.003,29
27379871939	54	0	1.062,02
27380124160	368,76	0	580,99
27380131019	174	0	1.790,84
27380467459	0	0	534,31
27381105615	1.745,26	0	2.363,87
27381425040	0	0	1.841,34
27381449780	3.062,70	0	4.076,19
27381654252	180	0	1.953,02
27381676817	330,33	0	525,86
27381740078	1.021,20	0	1.987,38
27381775327	180	0	2.418,73
27381791969	1.183,14	0	2.416,70
27381927801	1.858,70	0	3.006,79
27382020761	1.004,43	0	1.875,58
27383318047	916,86	0	1.558,66
27383533002	1.139,86	0	1.838,27
27384377721	3.129,80	0	3.912,79
27384543834	819,2	0	1.807,51
27384705915	1.272,95	0	2.011,01
27385048187	709,5	0	2.212,84
27385616665	174	0	2.242,67
27386169638	180	0	2.014,22
27386224434	1.130,74	0	1.774,36
27386405889	941,44	0	1.452,55
27386594894	0	0	1.892,56
27386604334	132	0	1.430,03
27386662024	811,48	0	1.976,88
27386739418	42	0	1.141,54
27386912519	1.122,28	0	1.770,18
27387047935	1.135,43	0	1.777,23
27387103940	1.080,78	0	1.837,33
27387316537	1.635,38	0	2.177,07
27387900255	3.346,94	0	4.326,02

CUIT:
Período
Secuencia:
Contribuyente:

27388202519	1.229,19	0	1.936,62
27388337120	180	0	2.101,67
27388460003	1.022,90	0	1.591,03
27388796729	1.135,43	0	1.777,23
27388918727	12	0	760,09
27388974279	956,37	0	1.805,93
27389126727	1.035,76	0	1.657,22
27389167970	1.233,63	0	1.944,17
27389283393	180	0	1.960,01
27389305419	0	0	1.039,46
27389413769	174	0	1.778,29
27389414234	180	0	2.007,97
27389496672	180	0	2.520,59
27389545398	1.315,97	0	2.084,15
27389575696	180	0	2.327,41
27389628226	1.196,48	0	1.953,02
27389905378	0	0	1.829,41
27389932022	1.294,07	0	2.046,92
27390441458	1.122,12	0	1.759,71
27390611051	1.248,39	0	1.969,27
27390652750	1.260,78	0	1.990,33
27390862496	1.707,59	0	2.244,99
27390905810	1.656,32	0	4.375,84
27391031830	1.251,00	0	1.973,70
27391052145	180	0	2.102,89
27391208927	1.264,44	0	1.924,23
27391486870	1.237,10	0	1.950,07
27392132347	1.032,90	0	1.715,04
27392163226	180	0	2.175,62
27392735165	180	0	2.030,54
27392879183	180	0	1.960,01
27393488897	180	0	1.953,02
27394393482	1.656,32	0	4.384,88
27394752970	659,84	0	1.328,69
27394865236	1.009,07	0	1.567,52
27394881541	1.009,07	0	1.567,52
27394924909	174	0	1.896,87
27395132178	180	0	2.019,50
27395612021	1.338,73	0	2.122,84
27396019685	1.627,90	0	2.109,51
27396276637	180	0	2.019,72
27396909508	0	0	1.567,26
27397409258	1.103,56	0	1.728,15
27398109665	1.013,74	0	1.947,12
27398274836	54	0	585,01
27398338788	180	0	2.889,03
27398481785	1.285,22	0	2.031,88
27399119486	1.164,36	0	1.826,41
27399192132	573,62	0	903,76
27399204017	1.229,19	0	1.936,62
27399217488	12	0	130
27399689118	1.077,19	0	1.831,22
27399831240	72	0	868,04
27400078268	18	0	164,5
27400120345	180	0	2.278,10
27400627539	1.419,79	0	2.260,64
27400778200	180	0	2.130,93
27400824407	270	0	2.449,44
27401151295	1.033,11	0	2.023,78
27401206642	321,56	0	2.023,79
27401419271	180	0	1.953,02
27401495121	5.691,68	0	5.981,28
27401865433	180	0	2.116,24
27402544649	180	0	1.950,04
27402870708	180	0	1.950,04
27402922074	180	0	1.937,61
27403148623	1.280,83	0	1.952,10
27403423411	180	0	1.746,46
27403538502	1.174,57	0	2.164,82
27404049947	1.845,59	0	2.534,43
27404192480	814,46	0	1.103,14
27404636257	361,58	0	614,69
27404771294	162	0	1.514,03
27404972397	1.407,67	0	2.240,04
27405677917	180	0	1.651,95
27405775862	132	0	1.422,69
27405829075	180	0	1.950,04
27406244968	180	0	2.022,82
27406307803	180	0	2.256,06
27406386738	180	0	1.660,90
27406844795	0	0	0
27406861452	1.658,95	0	2.262,68
27407342858	142,49	0	242,24
27407449350	180	0	2.020,65
27407522279	1.745,26	0	2.363,87
27407644285	180	0	1.965,99
27408618989	180	0	1.950,04
27408847007	180	0	2.582,40
27408928244	180	0	2.146,37
27409103567	162	0	1.480,46
27410646620	747,52	0	1.973,93
27410650539	180	0	2.099,58
27410795251	1.078,02	0	2.116,62
27411360763	180	0	1.960,01
27411635959	168	0	1.547,39
27411702508	180	0	1.987,34
27412066400	1.251,14	0	1.973,93
27412247979	709,5	0	2.170,33

CUIT:
Período
Secuencia:
Contribuyente:

27412577154	667,27	0	1.052,76
27412606901	180	0	2.327,41
27412618160	180	0	1.973,57
27413179551	0	0	1,3
27413233645	1.745,26	0	2.363,87
27413236695	1.888,13	0	2.363,87
27413241478	1.251,14	0	1.973,93
27413301462	1.157,47	0	1.850,40
27414378027	4.311,78	0	3.987,46
27415015564	180	0	2.742,66
27415166805	3.018,90	0	3.128,07
27415227391	1.100,22	0	2.132,53
27415312461	3.328,70	0	5.198,59
27415570231	180	0	2.137,50
27416394526	126	0	1.910,47
27416626788	0	0	0
27416642031	1.167,87	0	1.939,57
27416781236	1.229,19	0	1.936,62
27416785045	168	0	1.535,29
27416939980	1.055,69	0	1.641,67
27416947649	1.501,50	0	2.399,55
27417657318	988,93	0	2.098,94
27417683122	174	0	1.745,55
27417765803	3.029,80	0	3.827,79
27418470289	378,4	0	1.742,44
27418546927	180	0	1.787,47
27418764673	180	0	2.165,68
27418953964	180	0	1.987,34
27419004885	883,5	0	1.519,68
27419289995	1.096,31	0	1.924,76
27419301561	1.053,95	0	1.638,72
27419910320	977,93	0	1.519,68
27420314278	265,05	0	2.133,06
27420462447	0	0	2.819,35
27420754596	1.103,29	0	1.936,63
27421036743	3.073,13	0	3.816,45
27421302443	265,05	0	2.010,98
27421433823	54	0	585,01
27421780493	180	0	1.960,01
27422959020	1.111,21	0	1.741,15
27423002137	0	0	0
27423272606	1.173,66	0	2.023,78
27423418260	0	0	2.819,35
27423571506	3.128,18	0	3.995,03
27423704360	0	0	2.971,85
27423764436	3.073,13	0	3.816,45
27423975607	1.235,36	0	1.947,11
27424197942	180	0	2.003,95
27424331835	1.040,61	0	1.728,15
27424392907	404,49	0	526,81
27424431570	1.745,26	0	2.363,87
27424936354	180	0	1.950,04
27425454337	180	0	2.152,56
27425815275	2.004,20	0	2.363,87
27426835407	180	0	1.908,74
27426848797	180	0	2.030,04
27426908889	0	0	3.067,20
27427015594	265,05	0	1.918,39
27427440090	3.073,13	0	3.816,45
27428212806	180	0	2.205,02
27428406422	914,43	0	1.936,62
27428562734	0	0	1.778,40
27428722332	125,11	0	197,39
27428797413	42	0	979,19
27428799521	180	0	2.087,67
27429577859	180	0	2.113,01
27430064415	1.112,17	0	2.023,78
27430140189	180	0	2.165,68
27430323852	180	0	1.994,34
27430691479	172,77	0	293,71
27430833273	250,23	0	394,79
27430903964	180	0	1.957,03
27432014482	12	0	130
27432111550	3.101,47	0	3.864,63
27432504129	180	0	1.953,02
27432600160	12	0	398,85
27433906840	180	0	2.206,08
27433954608	873,43	0	1.973,93
27434369881	70,68	0	1.078,44
27434456032	1.105,82	0	2.155,67
27434476033	150	0	1.370,79
27434565125	1.468,52	0	2.343,48
27435043823	42	0	573,32
27435391422	3.025,18	0	3.823,86
27435943220	771,14	0	1.315,95
27435972883	1.251,14	0	1.973,93
27436022315	0	0	178,41
27436242897	18	0	195
27436332489	1.049,14	0	1.635,63
27436684555	1.170,14	0	1.836,24
27436892425	1.656,32	0	3.816,45
27437196953	180	0	1.987,34
27437220714	851,48	0	1.936,62
27438660661	1.105,74	0	1.976,88
27438798086	1.510,95	0	2.045,95
27438881099	1.197,71	0	2.132,82
27438983983	1.251,14	0	1.973,93
27439746667	1.107,95	0	1.730,52

CUIT:
Período
Secuencia:
Contribuyente:

27439901328	48	0	644,05
27439973574	709,5	0	2.363,87
27440928361	667,27	0	1.052,76
27441572587	194,81	0	326,08
27443039940	2,59	0	4,66
27443832608	174	0	1.964,69
27443973686	977,38	0	1.936,62
27444189563	1.204,85	0	1.895,25
27444750753	1.209,52	0	2.363,87
27445047827	237,86	0	394,16
27445054963	1.947,38	0	3.162,64
27445229453	180	0	1.994,96
27445338724	0	0	1.555,68
27445455089	180	0	2.007,02
27446277303	168	0	1.796,57
27448327391	1.109,68	0	1.733,45
27448383844	696,54	0	1.097,42
27448510315	180	0	1.937,61
27450324073	810,87	0	1.663,75
27451888868	368,76	0	580,99
27451989621	204,87	0	322,77
27452191739	1.229,19	0	1.936,62
27452815422	1.166,24	0	1.936,62
27453073365	180	0	1.950,04
27456124157	1.229,19	0	1.936,62
27456883945	180	0	1.939,38
27458676491	1.229,19	0	1.936,62
27458706803	248,22	0	391,17
27459912466	180	0	2.309,44
27459978815	1.164,36	0	1.826,41
27461123029	21,84	0	39,31
27463631854	1.034,13	0	1.668,73
27479581377	1.000,64	0	1.588,89
27492467699	180	0	2.268,35
27493551057	0	0	973,75
27501007787	180	0	1.990,15
27503079971	174	0	1.742,66
27509729552	831,46	0	1.973,93
27924786634	8.946,97	0	9.698,94
27924839630	748,22	0	1.961,17
27925105703	282,11	0	479,59
27925960514	180	0	2.106,71
27926835489	180	0	2.403,47
27927540784	0	0	0
27927919996	0	0	2.003,64
27928617756	0	0	2.393,23
27929303941	183	0	2.254,56
27929883379	180	0	2.064,50
27929997099	1.556,32	0	4.107,75
27930206992	1.556,32	0	4.054,20
27930253524	3.203,48	0	4.038,04
27930260334	180	0	2.338,08
27930503741	0	0	1.747,20
27931058296	3.162,98	0	4.054,20
27933758236	774,02	0	2.122,57
27937013197	180	0	1.986,89
27937222950	1.285,98	0	2.033,16
27937970361	0	0	2.280,23
27938654609	821,61	0	2.006,57
27938816129	1.258,82	0	1.986,99
27939228034	1.435,75	0	2.287,77
27939398398	768,72	0	1.306,82
27939421926	859,2	0	1.387,76
27939707528	1.349,83	0	2.223,65
27939909201	174	0	1.769,63
27940497480	804,63	0	1.250,57
27940533630	360,01	0	1.800,03
27940614258	1.071,14	0	1.820,93
27940776231	180	0	2.020,52
27941331624	180	0	1.991,37
27941429128	189	0	2.374,07
27941846314	180	0	2.154,01
27941951932	1.253,61	0	1.978,13
27942348059	180	0	2.167,69
27942400514	180	0	1.965,99
27942502015	914,55	0	1.554,74
27942531864	1.256,21	0	1.982,56
27943009223	1.081,43	0	1.838,43
27943594231	180	0	1.960,01
27944074649	180	0	2.193,68
27944249228	964,31	0	1.990,33
27944624037	180	0	1.899,84
27944663113	1.404,33	0	2.234,36
27944740452	0	0	2.063,24
27944870038	1.253,61	0	1.978,13
27945038379	1.251,00	0	1.973,70
27945312209	0	0	1.807,01
27945332366	180	0	2.311,01
27945335179	1.057,92	0	1.798,46
27945684610	180	0	2.128,76
27945706835	1.164,36	0	1.826,41
27946397283	180	0	1.986,89
27946408358	1.161,24	0	1.894,47
27946927703	1.378,51	0	2.190,47
27947282722	180	0	1.991,37
27947516790	180	0	1.986,89
27948451196	1.229,19	0	1.936,62
27948757481	1.154,33	0	1.809,36

CUIT:
Período
Secuencia:
Contribuyente:

27949771720	180	0	2.378,65
27950217788	180	0	2.240,41
27950566723	180	0	1.922,27
27950991491	180	0	1.965,99
27951686250	180	0	2.015,24
27951794231	1.251,00	0	1.973,70
27952018766	174	0	1.907,63
27952021031	180	0	1.960,01
27952859523	180	0	2.074,76
27953026509	180	0	1.963,00
27953397884	180	0	1.982,41
27953397922	180	0	2.000,31
27953398090	180	0	2.176,86
27953812865	0	0	1.991,02
27954738812	180	0	2.140,61
27955186651	977,93	0	1.519,68
27956598678	180	0	1.660,90
27957697858	0	0	2.957,45
27958915441	0	0	3.715,51
27959351029	1.294,04	0	2.046,86
27959577566	0	0	3.618,12
27959833945	1.053,95	0	1.638,72
27960345512	180	0	2.010,53
27960365858	4.010,52	0	4.075,97
27960448214	368,76	0	580,99
27960664545	0	0	3.670,68
27961177095	1.222,21	0	1.924,76
27961823515	48	0	650,37

DECLARACIÓN EN LÍNEA
CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20105570415	20107057685	20120167392	20120654269
Apellido y Nombre	MANUEL BLAS VERGARA	MARIO JORGE VELAZQUEZ	HORACIO RENE GONZALEZ PATRON	RAUL MONTESINO
Obra Social	000000	401704	401704	126908
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	2	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	1
Código de siniestrado	0	0	0	0
Localidad	01	02	07	52
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	97.735,88	147.514,00	2.183.633,00	83.461,17
Remuneración 1	75.492,88	147.514,00	314.970,89	57.522,54
Remuneración 2	75.492,88	147.514,00	314.970,89	57.522,54
Remuneración 3	75.492,88	147.514,00	314.970,89	57.522,54
Remuneración 4	75.492,88	147.514,00	314.970,89	57.522,54
Remuneración 5	75.492,88	147.514,00	314.970,89	57.522,54
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	75.492,88	147.514,00	314.970,89	57.522,54
Remuneración 9	84.327,88	147.514,00	314.970,89	83.461,17
Remuneración 10	68.489,20	140.510,32	311.994,33	54.020,70
Conceptos no remun.	22.243,00	0,00	1.868.662,11	25.938,63
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.458,42	17.353,02	38.531,30	6.671,56
Contribución PAMI	0,00	2.206,01	4.898,31	848,12
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	0,00	1.517,51	3.369,54	583,42
Contribución ANSSAL	0,00	1.770,17	3.779,65	1.502,30
Contribución Asig. Familiares	0,00	7.587,56	16.847,69	2.917,12
Total Contribuciones SS	8.458,42	30.434,27	67.426,49	12.522,52
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.304,22	16.226,54	34.646,80	6.327,48
Aporte PAMI	0,00	4.425,42	9.449,13	1.725,68
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	0,00	885,08	1.889,83	751,15
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	8.304,22	21.537,04	45.985,76	8.804,31
Contribución OS	0,00	7.080,67	15.118,60	2.933,65
Contribución Adicional OS	0,00	0,00	0,00	6.563,99
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	0,00	7.080,67	15.118,60	8.513,04
Aporte OS	0,00	3.540,34	7.559,30	4.256,52
Aporte Adicional de OS	0,00	0,00	0,00	3.282,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	0,00	3.540,34	7.559,30	4.256,52

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20123500327	20125153691	20125897496	20127433276
Apellido y Nombre	ROQUE AGUSTIN UNREIN	HUGO ALBERTO FRIAS	MANUEL PALAVECINO	DANIEL RAUL RAMON BIANCHI
Obra Social	401704	401704	111209	401704
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	01	01	02
% de Reducción	0	0	0	0
Cónyugue	Si	Si	No	Si
Hijos	01	00	00	00
Adherentes	00	00	00	00
Remuneración Total	224.538,00	263.348,23	92.304,66	333.791,00
Remuneración 1	224.538,00	263.348,23	82.392,22	333.791,00
Remuneración 2	224.538,00	263.348,23	82.392,22	333.791,00
Remuneración 3	224.538,00	263.348,23	82.392,22	333.791,00
Remuneración 4	224.538,00	263.348,23	82.392,22	333.791,00
Remuneración 5	224.538,00	263.348,23	82.392,22	333.791,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	224.538,00	263.348,23	82.392,22	333.791,00
Remuneración 9	224.538,00	263.348,23	88.392,22	333.791,00
Remuneración 10	217.534,32	256.344,55	75.388,54	326.787,32
Conceptos no remun.	0,00	0,00	9.912,44	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	26.865,49	31.658,55	9.310,48	40.358,23
Contribución PAMI	3.415,29	4.024,61	1.183,60	5.130,56
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	2.349,37	2.768,52	814,20	3.529,30
Contribución ANSSAL	2.694,46	3.160,18	795,53	4.005,49
Contribución Asig. Familiares	11.746,85	13.842,61	4.070,98	17.646,52
Total Contribuciones SS	47.071,46	55.454,47	16.174,79	70.670,10
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	24.699,18	28.968,31	9.063,14	36.717,01
Aporte PAMI	6.736,14	7.900,45	2.471,77	10.013,73
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	1.347,23	1.580,09	397,76	2.002,75
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	32.782,55	38.448,85	11.932,67	48.733,49
Contribución OS	10.777,82	12.640,72	4.202,00	16.021,97
Contribución Adicional OS	0,00	0,00	360,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	10.777,82	12.640,72	4.508,00	16.021,97
Aporte OS	5.388,91	6.320,36	2.254,00	8.010,98
Aporte Adicional de OS	0,00	0,00	180,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	5.388,91	6.320,36	2.254,00	8.010,98

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20128909681	20130272860	20130785590	20131816848
Apellido y Nombre	JORGE NORBERTO GADEA	JUAN OMAR JUAREZ	OSVALDO HUGO MIGNOLI	HECTOR OSVALDO AGUILAR
Obra Social	401704	111209	126205	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	17	8	17	8
Código de siniestrado	0	0	0	0
Localidad	02	02	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	Si	No
Hijos	02	00	00	00
Adherentes	00	00	00	00
Remuneración Total	289.087,00	140.546,31	182.322,56	93.504,36
Remuneración 1	289.087,00	105.003,87	51.424,77	28.802,49
Remuneración 2	289.087,00	105.003,87	51.424,77	28.802,49
Remuneración 3	289.087,00	105.003,87	51.424,77	28.802,49
Remuneración 4	289.087,00	105.003,87	51.424,77	28.802,49
Remuneración 5	289.087,00	105.003,87	51.424,77	28.802,49
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	289.087,00	105.003,87	51.424,77	28.802,49
Remuneración 9	289.087,00	109.803,87	51.424,77	29.002,49
Remuneración 10	282.083,32	96.307,63	49.012,39	26.390,11
Conceptos no remun.	0,00	35.542,44	130.897,79	64.701,87
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.919,42	11.893,99	2.244,77	3.259,18
Contribución PAMI	3.413,21	1.512,03	593,05	414,32
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.128,33	1.040,12	196,05	285,01
Contribución ANSSAL	3.469,04	988,23	462,82	261,02
Contribución Asig. Familiares	5.641,67	5.200,61	980,25	1.425,07
Total Contribuciones SS	26.571,67	20.634,98	4.476,94	5.644,60
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	31.799,57	11.550,43	5.656,72	3.168,27
Aporte PAMI	8.672,61	3.150,12	1.542,74	864,07
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	1.734,52	494,12	246,41	130,51
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	42.206,70	15.194,67	7.445,87	4.162,85
Contribución OS	13.876,18	5.355,20	2.622,66	1.468,93
Contribución Adicional OS	0,00	288,00	0,00	12,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	13.876,18	5.600,00	2.622,66	1.479,13
Aporte OS	6.938,09	2.800,00	1.396,33	739,56
Aporte Adicional de OS	0,00	144,00	100,00	6,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	6.938,09	2.800,00	1.396,33	739,56

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20132031704	20132649333	20134062038	20137919304
Apellido y Nombre	MANUEL RICARDO VEGA	GUSTAVO HORACIO IBAÑEZ	IBARRA VERA OMAR VENANCIO	ELISEO LEGUIZAMON
Obra Social	100502	401704	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	17	17	17	8
Código de siniestrado	0	0	0	0
Localidad	03	01	02	03
% de Reducción	0	0	0	0
Cónyugue	No	Si	No	No
Hijos	00	01	00	00
Adherentes	00	00	00	00
Remuneración Total	96.580,46	180.419,75	63.848,92	117.778,49
Remuneración 1	76.607,46	126.663,28	58.522,12	97.705,49
Remuneración 2	76.607,46	126.663,28	58.522,12	97.705,49
Remuneración 3	76.607,46	126.663,28	58.522,12	97.705,49
Remuneración 4	76.607,46	126.663,28	58.522,12	97.705,49
Remuneración 5	76.607,46	126.663,28	58.522,12	97.705,49
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	76.607,46	126.663,28	58.522,12	97.705,49
Remuneración 9	82.607,46	180.419,75	61.522,12	103.805,49
Remuneración 10	69.603,78	119.659,60	55.020,28	90.701,81
Conceptos no remun.	19.973,00	53.756,47	5.326,80	20.073,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.187,85	5.480,41	2.519,93	11.201,67
Contribución PAMI	842,21	1.447,88	665,75	1.424,02
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	278,42	478,64	220,08	979,58
Contribución ANSSAL	689,47	2.165,04	1.107,40	934,25
Contribución Asig. Familiares	1.392,08	2.393,19	1.100,41	4.897,90
Total Contribuciones SS	6.390,03	11.965,16	5.613,57	19.437,42
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.426,82	13.932,96	6.437,43	10.747,60
Aporte PAMI	2.298,22	3.799,90	1.755,66	2.931,16
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	344,73	1.082,52	415,14	467,12
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.069,77	18.815,38	8.608,23	14.145,88
Contribución OS	3.906,98	6.079,84	2.984,63	4.982,98
Contribución Adicional OS	0,00	3.225,39	3.871,33	366,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.906,98	8.660,15	6.275,26	5.294,08
Aporte OS	1.953,49	4.330,07	2.352,46	2.647,04
Aporte Adicional de OS	0,00	1.612,69	1.011,94	183,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.953,49	4.330,07	2.352,46	2.647,04

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20142292824	20142352878	20144986866	20147364270
Apellido y Nombre	CLAUDIO RUBEN SANJURJO	CLAUDIO FERNANDO MIONIS	ARGENTINO DANIEL ROMERO	JUAN CARLOS AMAYA
Obra Social	401704	111209	126205	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	8	8
Código de siniestrado	0	0	0	0
Localidad	01	03	01	07
% de Reducción	0	0	0	0
Cónyugue	Si	No	Si	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	281.047,00	71.852,31	165.334,67	164.425,19
Remuneración 1	281.047,00	60.542,31	111.578,20	110.668,72
Remuneración 2	281.047,00	60.542,31	111.578,20	110.668,72
Remuneración 3	281.047,00	60.542,31	111.578,20	110.668,72
Remuneración 4	281.047,00	60.542,31	111.578,20	110.668,72
Remuneración 5	281.047,00	60.542,31	111.578,20	110.668,72
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	281.047,00	60.542,31	111.578,20	110.668,72
Remuneración 9	281.047,00	63.542,31	165.334,67	164.425,19
Remuneración 10	274.043,32	57.040,47	104.574,52	103.665,04
Conceptos no remun.	0,00	11.310,00	53.756,47	53.756,47
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	33.844,35	7.044,50	12.914,95	12.802,63
Contribución PAMI	4.302,48	895,54	1.641,82	1.627,54
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	2.959,67	616,04	1.129,40	1.119,58
Contribución ANSSAL	3.372,56	1.143,76	1.488,01	1.479,83
Contribución Asig. Familiares	14.798,34	3.080,19	5.647,02	5.597,91
Total Contribuciones SS	59.277,40	12.780,03	22.821,20	22.627,49
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	30.915,17	6.659,65	12.273,60	12.173,56
Aporte PAMI	8.431,41	1.816,27	3.347,35	3.320,06
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	1.686,28	347,52	759,01	754,91
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	41.032,86	8.823,44	16.379,96	16.248,53
Contribución OS	13.490,26	3.087,66	5.690,49	5.644,10
Contribución Adicional OS	0,00	3.992,54	3.225,39	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	13.490,26	6.481,32	8.432,07	8.385,68
Aporte OS	6.745,13	1.969,27	4.301,03	4.277,84
Aporte Adicional de OS	0,00	500,52	1.712,69	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	6.745,13	1.969,27	4.301,03	4.277,84

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20147452625	20148154059	20148181226	20148407313
Apellido y Nombre	MARCOS GABRIEL AMBRO COLLI	JUAN CARLOS VASCONI	MARIO DE JESUS CARO	CARMEN ANTONIO ROLDAN
Obra Social	126205	118903	126205	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	8	8
Código de siniestrado	0	0	0	0
Localidad	01	01	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	170.281,38	51.432,48	166.836,62	90.953,38
Remuneración 1	116.524,91	40.310,48	113.080,15	70.980,38
Remuneración 2	116.524,91	40.310,48	113.080,15	70.980,38
Remuneración 3	116.524,91	40.310,48	113.080,15	70.980,38
Remuneración 4	116.524,91	40.310,48	113.080,15	70.980,38
Remuneración 5	116.524,91	40.310,48	113.080,15	70.980,38
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	116.524,91	40.310,48	113.080,15	70.980,38
Remuneración 9	170.281,38	44.728,48	166.836,62	76.980,38
Remuneración 10	109.521,23	36.808,64	106.076,47	63.976,70
Conceptos no remun.	53.756,47	11.122,00	53.756,47	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	13.525,87	4.545,87	13.100,44	7.901,12
Contribución PAMI	1.719,48	577,90	1.665,40	1.004,43
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.182,83	397,53	1.145,63	690,95
Contribución ANSSAL	1.532,53	805,11	1.501,53	692,82
Contribución Asig. Familiares	5.914,15	1.987,67	5.728,13	3.454,74
Total Contribuciones SS	23.874,86	8.314,08	23.141,13	13.744,06
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.817,74	4.434,15	12.438,82	7.807,84
Aporte PAMI	3.495,75	1.209,31	3.392,40	2.129,41
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	781,27	376,90	765,76	346,41
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	17.094,76	6.020,36	16.596,98	10.283,66
Contribución OS	5.942,77	2.055,83	5.767,09	3.620,00
Contribución Adicional OS	3.225,39	2.948,79	3.225,39	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.684,35	4.562,30	8.508,67	3.926,00
Aporte OS	4.427,17	2.135,79	4.339,33	1.963,00
Aporte Adicional de OS	1.712,69	1.303,38	1.712,69	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.427,17	2.135,79	4.339,33	1.963,00

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20148857165	20149463691	20149520288	20149968971
Apellido y Nombre	JORGE DANIEL RODRIGUEZ	ANDRES AVELINO LOPEZ	ENZO CLAUDIO SAMMARRUCO	CHACOMA ALEJANDRO MARCELO
Obra Social	400800	111209	401704	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	01	01	01
% de Reducción	0	0	0	0
Cónyugue	Si	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	439.807,00	94.349,17	231.147,00	93.646,59
Remuneración 1	439.807,00	74.376,17	231.147,00	73.673,59
Remuneración 2	439.807,00	74.376,17	231.147,00	73.673,59
Remuneración 3	439.807,00	74.376,17	231.147,00	73.673,59
Remuneración 4	439.807,00	74.376,17	231.147,00	73.673,59
Remuneración 5	439.807,00	74.376,17	231.147,00	73.673,59
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	439.807,00	74.376,17	231.147,00	73.673,59
Remuneración 9	439.807,00	80.376,17	231.147,00	79.673,59
Remuneración 10	432.803,32	67.372,49	224.143,32	66.669,91
Conceptos no remun.	0,00	19.973,00	0,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	53.451,21	8.320,50	27.681,70	8.233,73
Contribución PAMI	6.795,01	1.057,75	3.519,05	1.046,72
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	4.674,28	727,62	2.420,75	720,04
Contribución ANSSAL	5.277,68	723,39	2.773,76	717,06
Contribución Asig. Familiares	23.371,38	3.638,11	12.103,74	3.600,18
Total Contribuciones SS	93.569,56	14.467,37	48.499,00	14.317,73
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	48.378,77	8.181,38	25.426,17	8.104,09
Aporte PAMI	13.194,21	2.231,29	6.934,41	2.210,21
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	2.638,84	361,69	1.386,88	358,53
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	64.211,82	10.774,36	33.747,46	10.672,83
Contribución OS	21.110,74	3.793,18	11.095,06	3.757,35
Contribución Adicional OS	0,00	360,00	0,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	21.110,74	4.099,18	11.095,06	4.063,35
Aporte OS	10.555,37	2.049,59	5.547,53	2.031,68
Aporte Adicional de OS	0,00	180,00	0,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	10.555,37	2.049,59	5.547,53	2.031,68

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20160022249	20160049732	20160310414	20160927284
Apellido y Nombre	FRIAS MIGUEL ANGEL	DOMINGUEZ VICENTE RAUL	RUBEN DARIO RODRIGUEZ	HUGO RUBEN BAUSTIAN
Obra Social	111902	119302	111209	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	03	02	01	75
% de Reducción	0	0	0	0
Cónyugue	No	No	No	Si
Hijos	00	00	00	01
Adherentes	00	00	00	00
Remuneración Total	96.118,84	94.541,44	91.070,48	183.419,65
Remuneración 1	75.845,84	74.568,44	71.097,48	129.663,18
Remuneración 2	75.845,84	74.568,44	71.097,48	129.663,18
Remuneración 3	75.845,84	74.568,44	71.097,48	129.663,18
Remuneración 4	75.845,84	74.568,44	71.097,48	129.663,18
Remuneración 5	75.845,84	74.568,44	71.097,48	129.663,18
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	75.845,84	74.568,44	71.097,48	129.663,18
Remuneración 9	82.145,84	80.568,44	77.097,48	183.419,65
Remuneración 10	68.842,16	67.564,76	64.093,80	122.659,50
Conceptos no remun.	20.273,00	19.973,00	19.973,00	53.756,47
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.502,01	8.344,25	7.915,58	15.148,45
Contribución PAMI	1.080,82	1.060,77	1.006,27	1.925,75
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	743,50	729,70	692,21	1.324,72
Contribución ANSSAL	682,61	671,12	693,88	1.650,78
Contribución Asig. Familiares	3.717,48	3.648,50	3.461,07	6.623,61
Total Contribuciones SS	14.726,42	14.454,34	13.769,01	26.673,31
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.343,04	8.202,53	7.820,72	14.262,95
Aporte PAMI	2.275,38	2.237,05	2.132,92	3.889,90
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	341,31	335,56	346,94	840,39
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.959,73	10.775,14	10.300,58	18.993,24
Contribución OS	3.868,14	3.802,99	3.625,97	6.612,82
Contribución Adicional OS	0,00	0,00	360,00	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.868,14	3.802,99	3.931,97	9.354,40
Aporte OS	1.934,07	1.901,50	1.965,99	4.762,20
Aporte Adicional de OS	0,00	0,00	180,00	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.934,07	1.901,50	1.965,99	4.762,20

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20162517717	20162587529	20163104041	20164722466
Apellido y Nombre	ENRIQUE ALBERTO NARANJO	JUAN JOSE NESTEROWICZ	ANTONIO BURGOS	MIGUEL ALBERTO GOMEZ
Obra Social	401704	126205	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	17	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	01	02	01
% de Reducción	0	0	0	0
Cónyugue	No	Si	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	85.924,00	170.993,00	90.836,29	98.268,44
Remuneración 1	85.924,00	117.236,53	70.863,29	78.295,44
Remuneración 2	85.924,00	117.236,53	70.863,29	78.295,44
Remuneración 3	85.924,00	117.236,53	70.863,29	78.295,44
Remuneración 4	85.924,00	117.236,53	70.863,29	78.295,44
Remuneración 5	85.924,00	117.236,53	70.863,29	78.295,44
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	85.924,00	117.236,53	70.863,29	78.295,44
Remuneración 9	85.924,00	170.993,00	76.863,29	84.295,44
Remuneración 10	78.920,32	110.232,85	63.859,61	71.291,76
Conceptos no remun.	0,00	53.756,47	19.973,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.614,55	13.613,76	7.886,66	8.804,53
Contribución PAMI	954,94	1.730,66	1.002,60	1.119,28
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	315,68	1.190,51	689,68	769,95
Contribución ANSSAL	1.031,09	1.538,94	691,77	758,66
Contribución Asig. Familiares	1.578,41	5.952,57	3.448,42	3.849,76
Total Contribuciones SS	7.494,67	24.026,44	13.719,13	15.302,18
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	9.451,64	12.896,02	7.794,96	8.612,50
Aporte PAMI	2.577,72	3.517,10	2.125,90	2.348,86
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	515,54	784,47	345,88	379,33
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	12.544,90	17.197,59	10.266,74	11.340,69
Contribución OS	4.124,35	5.979,06	3.614,03	3.993,07
Contribución Adicional OS	0,00	3.225,39	360,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.124,35	8.720,64	3.920,03	4.299,07
Aporte OS	2.062,18	4.445,32	1.960,01	2.149,53
Aporte Adicional de OS	0,00	1.712,69	180,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.062,18	4.445,32	1.960,01	2.149,53

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20165168853	20166219702	20166515395	20166772134
Apellido y Nombre	GABRIEL YURI	ANDRONICO ORELLANA	ALCIDES VALENTIN MONZON	FABIAN HECTOR FASSIO
Obra Social	111209	111209	126205	401704
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	02	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	01
Adherentes	00	00	00	00
Remuneración Total	44.841,83	91.070,48	163.782,66	384.855,00
Remuneración 1	33.531,83	71.097,48	111.153,92	384.855,00
Remuneración 2	33.531,83	71.097,48	111.153,92	384.855,00
Remuneración 3	33.531,83	71.097,48	111.153,92	384.855,00
Remuneración 4	33.531,83	71.097,48	111.153,92	384.855,00
Remuneración 5	33.531,83	71.097,48	111.153,92	384.855,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	33.531,83	71.097,48	111.153,92	384.855,00
Remuneración 9	36.531,83	77.097,48	163.782,66	384.855,00
Remuneración 10	30.029,99	64.093,80	104.150,24	377.851,32
Conceptos no remun.	11.310,00	19.973,00	52.628,74	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.708,70	7.915,58	12.862,55	46.664,64
Contribución PAMI	471,47	1.006,27	1.635,16	5.932,27
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	324,32	692,21	1.124,82	4.080,79
Contribución ANSSAL	657,57	693,88	1.474,04	4.618,26
Contribución Asig. Familiares	1.621,62	3.461,07	5.624,11	20.403,97
Total Contribuciones SS	6.783,68	13.769,01	22.720,68	81.699,93
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.688,50	7.820,72	12.226,93	42.334,05
Aporte PAMI	1.005,95	2.132,92	3.334,62	11.545,65
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	328,79	346,94	752,02	2.309,13
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.023,24	10.300,58	16.313,57	56.188,83
Contribución OS	1.710,12	3.625,97	5.668,85	18.473,04
Contribución Adicional OS	2.371,91	360,00	3.157,72	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.726,24	3.931,97	8.352,91	18.473,04
Aporte OS	1.863,13	1.965,99	4.261,46	9.236,52
Aporte Adicional de OS	1.185,96	180,00	1.678,86	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.863,13	1.965,99	4.261,46	9.236,52

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20168998679	20169158488	20169299421	20169362395
Apellido y Nombre	LUIS ANTONIO RENE SALAS	CARLOS ALBERTO ALVAREZ	ROBERTO RICARDO JUAREZ DOTRO	GONZALEZ OSCAR CARLOS
Obra Social	112707	401704	115300	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	17	8
Código de siniestrado	0	0	0	0
Localidad	02	01	01	02
% de Reducción	0	0	0	0
Cónyugue	Si	No	No	Si
Hijos	00	00	00	01
Adherentes	00	00	00	00
Remuneración Total	47.357,49	151.235,00	94.173,52	101.653,70
Remuneración 1	36.047,49	151.235,00	74.200,52	81.680,70
Remuneración 2	36.047,49	151.235,00	74.200,52	81.680,70
Remuneración 3	36.047,49	151.235,00	74.200,52	81.680,70
Remuneración 4	36.047,49	151.235,00	74.200,52	81.680,70
Remuneración 5	36.047,49	151.235,00	74.200,52	81.680,70
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	36.047,49	151.235,00	74.200,52	81.680,70
Remuneración 9	39.047,49	151.235,00	80.200,52	87.680,70
Remuneración 10	32.545,65	144.231,32	67.196,84	74.677,02
Conceptos no remun.	11.310,00	0,00	19.973,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.019,39	17.812,57	3.077,62	9.222,61
Contribución PAMI	510,97	2.264,43	813,08	1.172,43
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	351,49	1.557,70	268,79	806,51
Contribución ANSSAL	648,85	1.814,82	667,80	789,13
Contribución Asig. Familiares	1.757,47	7.788,49	1.343,94	4.032,56
Total Contribuciones SS	7.288,17	31.238,01	6.171,23	16.023,24
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.965,22	16.635,85	8.162,06	8.984,88
Aporte PAMI	1.081,42	4.537,05	2.226,02	2.450,42
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	324,43	907,41	333,90	394,56
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.371,07	22.080,31	10.721,98	11.829,86
Contribución OS	1.838,42	7.259,28	3.784,23	4.165,72
Contribución Adicional OS	2.162,85	0,00	0,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.676,84	7.259,28	3.784,23	4.471,72
Aporte OS	1.838,43	3.629,64	1.892,11	2.235,86
Aporte Adicional de OS	1.081,43	0,00	0,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.838,43	3.629,64	1.892,11	2.235,86

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20170101880	20170487681	20170613326	20171632871
Apellido y Nombre	MIGUEL ANGEL LOVERA	PEDRO ALBERTO LEIVA	MIGUEL ANGEL MOLINA	MEDINA CARLOS ISMAEL
Obra Social	126205	111209	126205	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	8	8
Código de siniestrado	0	0	0	0
Localidad	01	02	60	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	164.313,76	67.410,66	158.112,87	115.856,42
Remuneración 1	111.685,02	56.100,66	106.235,62	95.883,42
Remuneración 2	111.685,02	56.100,66	106.235,62	95.883,42
Remuneración 3	111.685,02	56.100,66	106.235,62	95.883,42
Remuneración 4	111.685,02	56.100,66	106.235,62	95.883,42
Remuneración 5	111.685,02	56.100,66	106.235,62	95.883,42
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	111.685,02	56.100,66	106.235,62	95.883,42
Remuneración 9	164.313,76	59.100,66	158.112,87	101.883,42
Remuneración 10	104.681,34	52.598,82	99.231,94	88.879,74
Conceptos no remun.	52.628,74	11.310,00	51.877,25	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.928,15	6.495,95	12.255,14	10.976,65
Contribución PAMI	1.643,50	825,80	1.557,94	1.395,41
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.130,56	568,07	1.071,71	959,90
Contribución ANSSAL	1.478,82	1.063,81	1.423,02	916,95
Contribución Asig. Familiares	5.652,79	2.840,34	5.358,52	4.799,51
Total Contribuciones SS	22.833,82	11.793,97	21.666,33	19.048,42
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.285,35	6.171,07	11.685,92	10.547,18
Aporte PAMI	3.350,55	1.683,02	3.187,07	2.876,50
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	754,41	342,57	726,51	458,48
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	16.390,31	8.196,66	15.599,50	13.882,16
Contribución OS	5.695,94	2.861,13	5.418,02	4.890,05
Contribución Adicional OS	3.157,72	3.726,04	3.112,64	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.380,00	6.028,26	8.063,76	5.196,05
Aporte OS	4.275,00	1.941,21	4.116,88	2.598,03
Aporte Adicional de OS	1.678,86	600,76	1.656,32	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.275,00	1.941,21	4.116,88	2.598,03

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20172471367	20172548572	20172611002	20172660755
Apellido y Nombre	CESAR GABRIEL ACOSTA	MARIO HECTOR MONTENEGRO	RIOS CARLOS ROSENDO	DIAZ HECTOR DANIEL
Obra Social	126205	002808	106005	119203
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	8
Código de siniestrado	0	0	0	0
Localidad	01	02	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	167.140,98	100.953,86	49.251,67	97.245,53
Remuneración 1	113.384,51	80.980,86	37.941,67	77.272,53
Remuneración 2	113.384,51	80.980,86	37.941,67	77.272,53
Remuneración 3	113.384,51	80.980,86	37.941,67	77.272,53
Remuneración 4	113.384,51	80.980,86	37.941,67	77.272,53
Remuneración 5	113.384,51	80.980,86	37.941,67	77.272,53
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	113.384,51	80.980,86	37.941,67	77.272,53
Remuneración 9	167.140,98	86.980,86	40.941,67	83.272,53
Remuneración 10	106.380,83	73.977,18	34.439,83	70.268,85
Conceptos no remun.	53.756,47	19.973,00	11.310,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	13.138,03	9.136,18	4.253,32	8.678,20
Contribución PAMI	1.670,18	1.161,44	540,71	1.103,22
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.148,91	798,95	371,95	758,90
Contribución ANSSAL	1.504,27	728,83	682,95	695,45
Contribución Asig. Familiares	5.744,56	3.994,77	1.859,75	3.794,52
Total Contribuciones SS	23.205,95	15.820,17	7.708,68	15.030,29
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.472,30	8.907,89	4.173,58	8.499,98
Aporte PAMI	3.401,54	2.429,43	1.138,25	2.318,18
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	767,13	364,41	317,65	347,73
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	16.640,97	11.701,73	5.629,48	11.165,89
Contribución OS	5.782,61	4.130,02	1.935,03	3.940,90
Contribución Adicional OS	3.225,39	0,00	2.276,50	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.524,19	4.130,02	3.870,06	3.940,90
Aporte OS	4.347,09	2.065,01	1.800,03	1.970,45
Aporte Adicional de OS	1.712,69	0,00	979,43	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.347,09	2.065,01	1.800,03	1.970,45

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20173052945	20173589795	20173656492	20174032964
Apellido y Nombre	PEDRO DANIEL COMAN	WALTER FABIAN MOYA	GUSTAVO RAMON MELENDEZ	LUIS ALBERTO GIL
Obra Social	111209	401704	002808	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	01	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	01	00	00
Adherentes	00	00	00	00
Remuneración Total	97.506,96	231.638,00	96.589,02	175.047,57
Remuneración 1	87.594,52	231.638,00	76.616,02	121.291,10
Remuneración 2	87.594,52	231.638,00	76.616,02	121.291,10
Remuneración 3	87.594,52	231.638,00	76.616,02	121.291,10
Remuneración 4	87.594,52	231.638,00	76.616,02	121.291,10
Remuneración 5	87.594,52	231.638,00	76.616,02	121.291,10
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	87.594,52	231.638,00	76.616,02	121.291,10
Remuneración 9	93.594,52	231.638,00	82.616,02	175.047,57
Remuneración 10	80.590,84	224.634,32	69.612,34	114.287,42
Conceptos no remun.	9.912,44	0,00	19.973,00	53.756,47
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.952,97	27.742,34	8.597,12	14.114,50
Contribución PAMI	1.265,28	3.526,76	1.092,91	1.794,31
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	870,38	2.426,05	751,81	1.234,30
Contribución ANSSAL	842,35	2.779,66	689,54	1.575,43
Contribución Asig. Familiares	4.351,91	12.130,25	3.759,07	6.171,52
Total Contribuciones SS	17.282,89	48.605,06	14.890,45	24.890,06
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	9.635,40	25.480,18	8.427,76	13.342,02
Aporte PAMI	2.627,84	6.949,14	2.298,48	3.638,73
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	421,18	1.389,83	344,77	802,71
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	12.684,42	33.819,15	11.071,01	17.783,46
Contribución OS	4.467,32	11.118,62	3.907,42	6.185,85
Contribución Adicional OS	360,00	0,00	0,00	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.773,32	11.118,62	3.907,42	8.927,43
Aporte OS	2.386,66	5.559,31	1.953,71	4.548,71
Aporte Adicional de OS	180,00	0,00	0,00	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.386,66	5.559,31	1.953,71	4.548,71

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20174249068	20174299006	20174627151	20175003097
Apellido y Nombre	DANIEL OSVALDO GRANT	JORGE MARCELO LOPEZ	BAIGORRIA MANUEL ANTONIO	MARCELO OMAR URSO
Obra Social	126205	126205	112707	401704
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	8
Código de siniestrado	0	0	0	0
Localidad	01	02	75	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	Si
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	153.589,60	181.612,11	48.775,41	347.862,00
Remuneración 1	99.833,13	127.855,64	37.653,41	347.862,00
Remuneración 2	99.833,13	127.855,64	37.653,41	347.862,00
Remuneración 3	99.833,13	127.855,64	37.653,41	347.862,00
Remuneración 4	99.833,13	127.855,64	37.653,41	347.862,00
Remuneración 5	99.833,13	127.855,64	37.653,41	347.862,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	99.833,13	127.855,64	37.653,41	347.862,00
Remuneración 9	153.589,60	181.612,11	42.071,41	347.862,00
Remuneración 10	92.829,45	120.851,96	34.151,57	340.858,32
Conceptos no remun.	53.756,47	53.756,47	11.122,00	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.464,44	14.925,22	4.217,72	42.096,00
Contribución PAMI	1.457,42	1.897,38	536,18	5.351,48
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.002,56	1.305,20	368,84	3.681,27
Contribución ANSSAL	1.382,31	1.634,51	677,76	4.174,34
Contribución Asig. Familiares	5.012,79	6.526,01	1.844,18	18.406,35
Total Contribuciones SS	20.319,52	26.288,32	7.644,68	73.709,44
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.981,64	14.064,12	4.141,88	38.264,82
Aporte PAMI	2.994,99	3.835,67	1.129,60	10.435,86
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	706,15	832,25	327,92	2.087,17
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	14.682,78	18.732,04	5.599,40	50.787,85
Contribución OS	5.091,49	6.520,64	1.920,32	16.697,38
Contribución Adicional OS	3.225,39	3.225,39	2.259,21	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.833,07	9.262,22	3.840,65	16.697,38
Aporte OS	4.001,53	4.716,11	1.858,20	8.348,69
Aporte Adicional de OS	1.712,69	1.712,69	1.056,52	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.001,53	4.716,11	1.858,20	8.348,69

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20175684671	20176596806	20177112977	20177257061
Apellido y Nombre	OSCAR ALBERTO PAEZ	LUIS ALBERTO GONZALEZ	AMALIO MARTINEZ	ROBERTO LUNA
Obra Social	118903	109202	401704	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	75	07	02	02
% de Reducción	0	0	0	0
Cónyugue	No	Si	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	92.270,00	130.568,47	131.588,00	74.873,90
Remuneración 1	70.027,00	85.771,42	131.588,00	68.356,06
Remuneración 2	70.027,00	85.771,42	131.588,00	68.356,06
Remuneración 3	70.027,00	85.771,42	131.588,00	68.356,06
Remuneración 4	70.027,00	85.771,42	131.588,00	68.356,06
Remuneración 5	70.027,00	85.771,42	131.588,00	68.356,06
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	70.027,00	85.771,42	131.588,00	68.356,06
Remuneración 9	78.862,00	130.568,47	131.588,00	73.756,06
Remuneración 10	63.023,32	78.767,74	124.584,32	61.352,38
Conceptos no remun.	22.243,00	44.797,05	0,00	6.517,84
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.783,38	9.727,82	15.386,16	7.577,02
Contribución PAMI	989,47	1.236,65	1.955,97	963,23
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	680,65	850,69	1.345,51	662,61
Contribución ANSSAL	709,76	1.175,12	1.579,06	663,80
Contribución Asig. Familiares	3.403,26	4.253,46	6.727,55	3.313,03
Total Contribuciones SS	13.566,52	17.243,74	26.994,25	13.179,69
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.702,97	9.434,86	14.474,68	7.519,17
Aporte PAMI	2.100,81	2.573,14	3.947,64	2.050,68
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	354,88	587,56	789,53	331,90
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.158,66	12.595,56	19.211,85	9.901,75
Contribución OS	3.571,38	4.374,34	6.316,22	3.486,16
Contribución Adicional OS	530,10	2.687,82	0,00	324,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.021,97	6.658,99	6.316,22	3.761,56
Aporte OS	2.010,98	3.329,49	3.158,11	1.880,78
Aporte Adicional de OS	265,05	1.343,91	0,00	162,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.010,98	3.329,49	3.158,11	1.880,78

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20177431932	20178247515	20178620364	20178932692
Apellido y Nombre	JUAN HUGO CHURQUINA	HORACIO HUMBERTO RAMIREZ	HECTOR RAMON RUIZ DIAZ	RAMON ARIEL YARECO
Obra Social	111209	401704	126205	002204
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	01	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	54.450,02	131.631,00	165.825,87	114.287,22
Remuneración 1	42.784,06	131.631,00	112.069,40	93.921,52
Remuneración 2	42.784,06	131.631,00	112.069,40	93.921,52
Remuneración 3	42.784,06	131.631,00	112.069,40	93.921,52
Remuneración 4	42.784,06	131.631,00	112.069,40	93.921,52
Remuneración 5	42.784,06	131.631,00	112.069,40	93.921,52
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	42.784,06	131.631,00	112.069,40	93.921,52
Remuneración 9	47.184,06	131.631,00	165.825,87	100.314,22
Remuneración 10	35.780,38	124.627,32	105.065,72	86.917,84
Conceptos no remun.	11.665,96	0,00	53.756,47	20.365,70
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.418,88	15.391,47	12.975,62	10.734,35
Contribución PAMI	561,75	1.956,65	1.649,53	1.364,61
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	386,43	1.345,98	1.134,71	938,71
Contribución ANSSAL	424,66	1.579,57	1.492,43	845,29
Contribución Asig. Familiares	1.932,14	6.729,88	5.673,55	4.693,56
Total Contribuciones SS	7.723,86	27.003,55	22.925,84	18.576,52
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.706,25	14.479,41	12.327,63	10.331,37
Aporte PAMI	1.283,52	3.948,93	3.362,08	2.817,65
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	212,33	789,79	761,22	422,65
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	6.202,10	19.218,13	16.450,93	13.571,67
Contribución OS	2.181,99	6.318,29	5.715,54	4.790,00
Contribución Adicional OS	264,00	0,00	3.225,39	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	2.406,39	6.318,29	8.457,12	4.790,00
Aporte OS	1.203,19	3.159,14	4.313,56	2.395,00
Aporte Adicional de OS	132,00	0,00	1.712,69	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.203,19	3.159,14	4.313,56	2.395,00

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20178951921	20179154685	20180262548	20180314947
Apellido y Nombre	ALEJANDRO LEOPOLDO KEHOE	ANTONIO ANIBAL LOMBARDI	GIL HECTOR WALTER	LASSAGA HORACIO EDGARDO
Obra Social	111209	401704	121705	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	1
Código de siniestrado	0	0	0	0
Localidad	02	02	03	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	90.836,29	196.543,00	91.224,20	46.923,12
Remuneración 1	70.863,29	196.543,00	81.311,76	35.613,12
Remuneración 2	70.863,29	196.543,00	81.311,76	35.613,12
Remuneración 3	70.863,29	196.543,00	81.311,76	35.613,12
Remuneración 4	70.863,29	196.543,00	81.311,76	35.613,12
Remuneración 5	70.863,29	196.543,00	81.311,76	35.613,12
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	70.863,29	196.543,00	81.311,76	35.613,12
Remuneración 9	76.863,29	196.543,00	87.311,76	38.613,12
Remuneración 10	63.859,61	189.539,32	74.308,08	32.111,28
Conceptos no remun.	19.973,00	0,00	9.912,44	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.886,66	23.408,11	9.177,05	3.965,74
Contribución PAMI	1.002,60	2.975,77	1.166,64	504,15
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	689,68	2.047,02	802,53	346,80
Contribución ANSSAL	691,77	2.358,52	731,81	695,04
Contribución Asig. Familiares	3.448,42	10.235,12	4.012,64	1.734,01
Total Contribuciones SS	13.719,13	41.024,54	15.890,67	7.245,74
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.794,96	21.619,73	8.944,29	3.917,44
Aporte PAMI	2.125,90	5.896,29	2.439,35	1.068,39
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	345,88	1.179,26	365,90	347,52
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.266,74	28.695,28	11.749,54	5.333,35
Contribución OS	3.614,03	9.434,06	4.146,90	1.816,27
Contribución Adicional OS	360,00	0,00	0,00	2.496,79
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.920,03	9.434,06	4.146,90	3.938,54
Aporte OS	1.960,01	4.717,03	2.073,45	1.969,27
Aporte Adicional de OS	180,00	0,00	0,00	1.248,39
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.960,01	4.717,03	2.073,45	1.969,27

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20180783955	20180806742	20180882112	20180974505
Apellido y Nombre	LUIS DANIEL GUZMAN	ORLANDO BENJAMIN GARCIA	CLAUDIO RAMON FLORES	AUGUSTO VICENTE ESQUIVEL
Obra Social	126205	126205	002501	115003
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	17	8
Código de siniestrado	0	0	0	0
Localidad	01	49	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	162.610,84	41.618,97	109.969,44	176.488,26
Remuneración 1	108.854,37	28.718,60	89.603,74	122.731,79
Remuneración 2	108.854,37	28.718,60	89.603,74	122.731,79
Remuneración 3	108.854,37	28.718,60	89.603,74	122.731,79
Remuneración 4	108.854,37	28.718,60	89.603,74	122.731,79
Remuneración 5	108.854,37	28.718,60	89.603,74	122.731,79
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	108.854,37	28.718,60	89.603,74	122.731,79
Remuneración 9	162.610,84	35.750,90	95.996,44	176.488,26
Remuneración 10	101.850,69	25.216,76	82.600,06	115.728,11
Conceptos no remun.	53.756,47	12.900,37	20.365,70	53.756,47
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.578,56	3.114,27	3.783,08	14.292,42
Contribución PAMI	1.599,06	395,90	999,46	1.816,93
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.099,99	272,34	330,40	1.249,86
Contribución ANSSAL	1.463,50	749,14	806,43	1.588,39
Contribución Asig. Familiares	5.499,94	1.361,71	1.652,00	6.249,32
Total Contribuciones SS	22.241,05	5.893,36	7.571,37	25.196,92
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.973,98	3.159,05	9.856,41	13.500,50
Aporte PAMI	3.265,63	861,56	2.688,11	3.681,95
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	746,75	374,57	403,22	794,20
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	15.986,36	4.395,18	12.947,74	17.976,65
Contribución OS	5.551,57	1.464,65	4.569,79	6.259,32
Contribución Adicional OS	3.225,39	3.271,16	0,00	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.293,15	4.245,14	4.569,79	9.000,90
Aporte OS	4.231,57	2.122,57	2.284,90	4.500,45
Aporte Adicional de OS	1.712,69	1.635,58	0,00	1.612,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.231,57	2.122,57	2.284,90	4.500,45

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20181338645	20182148602	20182249638	20182320871
Apellido y Nombre	MARIO OMAR LETTIERI	JUAN PEDRO SANDOVAL	ANGEL RAMON LEGUIZAMON	GERMAN GARCIA
Obra Social	126205	001201	126205	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	1
Código de siniestrado	0	0	0	0
Localidad	01	02	75	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	171.612,11	114.274,41	159.706,83	46.604,58
Remuneración 1	117.855,64	93.801,41	105.950,36	35.294,58
Remuneración 2	117.855,64	93.801,41	105.950,36	35.294,58
Remuneración 3	117.855,64	93.801,41	105.950,36	35.294,58
Remuneración 4	117.855,64	93.801,41	105.950,36	35.294,58
Remuneración 5	117.855,64	93.801,41	105.950,36	35.294,58
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	117.855,64	93.801,41	105.950,36	35.294,58
Remuneración 9	171.612,11	100.301,41	159.706,83	38.294,58
Remuneración 10	110.851,96	86.797,73	98.946,68	31.792,74
Conceptos no remun.	53.756,47	20.473,00	53.756,47	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	13.690,22	10.719,52	12.219,91	3.926,40
Contribución PAMI	1.740,38	1.362,72	1.553,46	499,15
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.197,20	937,42	1.068,62	343,36
Contribución ANSSAL	1.544,51	844,21	1.437,36	689,30
Contribución Asig. Familiares	5.986,01	4.687,08	5.343,12	1.716,81
Total Contribuciones SS	24.158,32	18.550,95	21.622,47	7.175,02
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.964,12	10.318,16	11.654,54	3.882,40
Aporte PAMI	3.535,67	2.814,04	3.178,51	1.058,84
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	787,25	422,11	733,68	344,65
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	17.287,04	13.554,31	15.566,73	5.285,89
Contribución OS	6.010,64	4.783,87	5.403,47	1.800,02
Contribución Adicional OS	3.225,39	0,00	3.225,39	2.477,68
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.752,22	4.783,87	8.145,05	3.906,05
Aporte OS	4.461,11	2.391,94	4.157,52	1.953,03
Aporte Adicional de OS	1.712,69	0,00	1.712,69	1.238,84
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.461,11	2.391,94	4.157,52	1.953,03

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20183030133	20183071158	20183766814	20183985567
Apellido y Nombre	CARLOS ALBERTO RUIZ	JUAN JOSE RODRIGUEZ	HECTOR EDUARDO CARDENAS	ACOSTA RAUL ROSENDO
Obra Social	101208	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	01	01	02
% de Reducción	0	0	0	0
Cónyugue	Si	No	No	Si
Hijos	01	00	00	03
Adherentes	00	00	00	00
Remuneración Total	121.037,14	96.216,03	90.836,29	107.879,72
Remuneración 1	100.386,54	82.950,07	70.863,29	87.429,12
Remuneración 2	100.386,54	82.950,07	70.863,29	87.429,12
Remuneración 3	100.386,54	82.950,07	70.863,29	87.429,12
Remuneración 4	100.386,54	82.950,07	70.863,29	87.429,12
Remuneración 5	100.386,54	82.950,07	70.863,29	87.429,12
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	100.386,54	82.950,07	70.863,29	87.429,12
Remuneración 9	107.064,14	88.950,07	76.863,29	93.906,72
Remuneración 10	93.382,86	75.946,39	63.859,61	80.425,44
Conceptos no remun.	20.650,60	13.265,96	19.973,00	20.450,60
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.532,78	9.379,38	7.886,66	9.932,54
Contribución PAMI	1.466,11	1.192,36	1.002,60	1.262,68
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.008,53	820,22	689,68	868,59
Contribución ANSSAL	903,48	800,55	691,77	843,56
Contribución Asig. Familiares	5.042,67	4.101,11	3.448,42	4.342,97
Total Contribuciones SS	19.953,57	16.293,62	13.719,13	17.250,34
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.042,52	9.124,51	7.794,96	9.617,20
Aporte PAMI	3.011,60	2.488,50	2.125,90	2.622,87
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	451,74	400,28	345,88	421,78
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	14.505,86	12.013,29	10.266,74	12.661,85
Contribución OS	5.119,71	4.230,45	3.614,03	4.458,89
Contribución Adicional OS	0,00	360,00	360,00	378,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.119,71	4.536,45	3.920,03	4.780,19
Aporte OS	2.559,86	2.268,23	1.960,01	2.390,09
Aporte Adicional de OS	0,00	180,00	180,00	189,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.559,86	2.268,23	1.960,01	2.390,09

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20184216087	20184927005	20184939887	20184954711
Apellido y Nombre	VICENTE MARCELO OLGUIN	AGUIRRE LUCIANO IGNACIO ADRIAN	JUAN CARLOS BERETTA	LUIS ALBERTO GOMEZ
Obra Social	111209	106609	111209	101604
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	8
Código de siniestrado	0	0	0	0
Localidad	02	03	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	01	00	00	00
Adherentes	00	00	00	00
Remuneración Total	103.423,96	99.208,00	23.341,05	160.108,37
Remuneración 1	82.973,36	79.235,00	17.852,25	106.351,90
Remuneración 2	82.973,36	79.235,00	17.852,25	106.351,90
Remuneración 3	82.973,36	79.235,00	17.852,25	106.351,90
Remuneración 4	82.973,36	79.235,00	17.852,25	106.351,90
Remuneración 5	82.973,36	79.235,00	17.852,25	106.351,90
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	82.973,36	79.235,00	17.852,25	106.351,90
Remuneración 9	89.450,96	85.235,00	19.352,25	160.108,37
Remuneración 10	75.969,68	72.231,32	16.101,33	99.348,22
Conceptos no remun.	20.450,60	19.973,00	5.488,80	53.756,47
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.382,26	8.920,57	1.988,51	12.269,51
Contribución PAMI	1.192,72	1.134,03	252,79	1.559,77
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	820,47	780,10	173,89	1.072,96
Contribución ANSSAL	803,46	713,12	348,34	1.440,98
Contribución Asig. Familiares	4.102,36	3.900,49	869,47	5.364,80
Total Contribuciones SS	16.301,27	15.448,31	3.633,00	21.708,02
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	9.127,07	8.715,85	1.963,75	11.698,71
Aporte PAMI	2.489,20	2.377,05	535,57	3.190,56
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	401,73	356,56	174,17	720,49
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	12.018,00	11.449,46	2.673,49	15.609,76
Contribución OS	4.231,64	4.040,99	910,46	5.423,95
Contribución Adicional OS	378,00	0,00	1.251,14	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.552,94	4.040,99	1.973,93	8.165,53
Aporte OS	2.276,47	2.020,49	986,97	4.082,76
Aporte Adicional de OS	189,00	0,00	625,57	1.612,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.276,47	2.020,49	986,97	4.082,76

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20185096492	20185112285	20185287190	20185488595
Apellido y Nombre	RUBEN CESAR CASTELLARI	ISASMENDI JUAN CARLOS	JOSE OMAR ROMERO	LUCA DANIEL ANGEL
Obra Social	126205	111209	111209	125509
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	17
Código de siniestrado	0	0	0	0
Localidad	75	02	02	49
% de Reducción	0	0	0	0
Cónyugue	Si	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	156.525,87	90.836,29	82.358,44	47.030,81
Remuneración 1	102.769,40	70.863,29	63.144,36	34.130,44
Remuneración 2	102.769,40	70.863,29	63.144,36	34.130,44
Remuneración 3	102.769,40	70.863,29	63.144,36	34.130,44
Remuneración 4	102.769,40	70.863,29	63.144,36	34.130,44
Remuneración 5	102.769,40	70.863,29	63.144,36	34.130,44
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	102.769,40	70.863,29	63.144,36	34.130,44
Remuneración 9	156.525,87	76.863,29	68.944,36	41.162,74
Remuneración 10	95.765,72	63.859,61	56.140,68	30.628,60
Conceptos no remun.	53.756,47	19.973,00	19.214,08	12.900,37
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.827,07	7.886,66	6.933,37	1.402,79
Contribución PAMI	1.503,52	1.002,60	881,41	370,61
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.034,27	689,68	606,32	122,51
Contribución ANSSAL	1.408,73	691,77	620,50	846,55
Contribución Asig. Familiares	5.171,35	3.448,42	3.031,60	612,57
Total Contribuciones SS	20.944,94	13.719,13	12.073,20	3.355,03
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.304,63	7.794,96	6.945,88	3.754,35
Aporte PAMI	3.083,08	2.125,90	1.894,33	1.023,91
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	719,37	345,88	310,25	406,83
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	15.107,08	10.266,74	9.150,46	5.185,09
Contribución OS	5.241,24	3.614,03	3.220,36	1.740,65
Contribución Adicional OS	3.225,39	360,00	348,00	3.595,87
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.982,82	3.920,03	3.516,16	4.797,14
Aporte OS	4.076,41	1.960,01	1.758,08	2.305,35
Aporte Adicional de OS	1.712,69	180,00	174,00	1.688,26
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.076,41	1.960,01	1.758,08	2.305,35

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20187715912	20188051694	20188154256	20190167195
Apellido y Nombre	SANABRIA BRAULIO	RENE RAMIRO HERBAS LOPEZ	MIGUEZ WALTER NATALIO	ORTIZ AMOR DIEGO SEBASTIAN
Obra Social	111209	126205	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	17	8	8
Código de siniestrado	0	0	0	0
Localidad	02	01	01	03
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	92.417,08	196.042,28	83.490,37	96.150,16
Remuneración 1	72.444,08	142.285,81	64.276,29	76.177,16
Remuneración 2	72.444,08	142.285,81	64.276,29	76.177,16
Remuneración 3	72.444,08	142.285,81	64.276,29	76.177,16
Remuneración 4	72.444,08	142.285,81	64.276,29	76.177,16
Remuneración 5	72.444,08	142.285,81	64.276,29	76.177,16
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	72.444,08	142.285,81	64.276,29	76.177,16
Remuneración 9	78.444,08	196.042,28	70.076,29	82.177,16
Remuneración 10	65.440,40	135.282,13	57.272,61	69.173,48
Conceptos no remun.	19.973,00	53.756,47	19.214,08	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.081,89	6.195,92	7.073,17	8.542,92
Contribución PAMI	1.027,41	1.636,91	899,18	1.086,02
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	706,76	541,13	618,54	747,07
Contribución ANSSAL	706,00	1.764,38	630,69	739,59
Contribución Asig. Familiares	3.533,78	2.705,64	3.092,72	3.735,37
Total Contribuciones SS	14.055,84	12.843,98	12.314,30	14.850,97
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.968,85	15.651,44	7.070,39	8.379,49
Aporte PAMI	2.173,32	4.268,57	1.928,29	2.285,31
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	353,00	897,19	315,34	369,80
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.495,17	20.817,20	9.314,02	11.034,60
Contribución OS	3.694,65	7.256,58	3.278,09	3.885,04
Contribución Adicional OS	360,00	3.225,39	348,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.000,65	9.998,16	3.573,89	4.191,04
Aporte OS	2.000,32	5.084,07	1.786,95	2.095,52
Aporte Adicional de OS	180,00	1.712,69	174,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.000,32	5.084,07	1.786,95	2.095,52

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20190898300	20200051468	20200523955	20201260133
Apellido y Nombre	REINALDO OJEDA VENIALGO	DIEGO ALEJANDRO MARTINEZ	ALEJANDRO EDUARDO AQUINO	SERGIO HECTOR SARA
Obra Social	111209	400800	108803	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	17
Código de siniestrado	0	0	0	0
Localidad	02	02	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	02	00	01
Adherentes	00	00	00	00
Remuneración Total	116.559,98	988.507,00	97.159,17	74.459,69
Remuneración 1	96.194,28	474.530,27	76.493,47	62.870,49
Remuneración 2	96.194,28	988.507,00	76.493,47	62.870,49
Remuneración 3	96.194,28	988.507,00	76.493,47	62.870,49
Remuneración 4	96.194,28	474.530,27	76.493,47	62.870,49
Remuneración 5	96.194,28	474.530,27	76.493,47	62.870,49
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	96.194,28	988.507,00	76.493,47	62.870,49
Remuneración 9	102.586,98	988.507,00	83.186,17	68.870,49
Remuneración 10	89.190,60	981.503,32	69.489,79	55.866,81
Conceptos no remun.	20.365,70	0,00	20.665,70	11.589,20
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.015,04	121.215,66	8.581,99	2.558,70
Contribución PAMI	1.400,29	15.409,60	1.090,99	675,99
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	963,26	10.600,24	750,49	223,47
Contribución ANSSAL	919,75	11.862,08	688,44	619,83
Contribución Asig. Familiares	4.816,29	53.001,18	3.752,45	1.117,34
Total Contribuciones SS	19.114,63	212.088,76	14.864,36	5.195,33
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.581,37	52.198,33	8.414,28	6.915,75
Aporte PAMI	2.885,83	14.235,91	2.294,80	1.886,11
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	459,87	2.847,18	344,22	309,92
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	13.927,07	69.281,42	11.053,30	9.111,78
Contribución OS	4.905,91	47.448,34	3.901,17	3.206,39
Contribución Adicional OS	360,00	0,00	0,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.211,91	47.448,34	3.901,17	3.512,39
Aporte OS	2.605,95	11.388,73	1.950,58	1.756,20
Aporte Adicional de OS	180,00	0,00	0,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.605,95	11.388,73	1.950,58	1.756,20

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20201406618	20201577188	20201725365	20202146695
Apellido y Nombre	OSCAR GABRIEL PERONE	OMAR EDUARDO MOYANO	JUAN OSCAR QUIROZ	HECTOR DAVID RAMOS
Obra Social	401704	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	18	01	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	238.419,00	93.561,38	86.544,47	91.890,15
Remuneración 1	238.419,00	80.295,42	66.571,47	71.917,15
Remuneración 2	238.419,00	80.295,42	66.571,47	71.917,15
Remuneración 3	238.419,00	80.295,42	66.571,47	71.917,15
Remuneración 4	238.419,00	80.295,42	66.571,47	71.917,15
Remuneración 5	238.419,00	80.295,42	66.571,47	71.917,15
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	238.419,00	80.295,42	66.571,47	71.917,15
Remuneración 9	238.419,00	86.295,42	72.571,47	77.917,15
Remuneración 10	231.415,32	73.291,74	59.567,79	64.913,47
Conceptos no remun.	0,00	13.265,96	19.973,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	28.579,79	9.051,53	7.356,62	8.016,81
Contribución PAMI	3.633,22	1.150,68	935,21	1.019,14
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	2.499,29	791,55	643,33	701,07
Contribución ANSSAL	2.861,03	776,66	653,14	701,25
Contribución Asig. Familiares	12.496,43	3.957,75	3.216,66	3.505,33
Total Contribuciones SS	50.069,76	15.728,17	12.804,96	13.943,60
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	26.226,09	8.832,50	7.322,86	7.910,89
Aporte PAMI	7.152,57	2.408,86	1.997,14	2.157,51
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	1.430,51	388,33	326,57	350,63
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	34.809,17	11.629,69	9.646,57	10.419,03
Contribución OS	11.444,11	4.095,07	3.395,14	3.667,77
Contribución Adicional OS	0,00	360,00	360,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	11.444,11	4.401,07	3.701,14	3.973,77
Aporte OS	5.722,06	2.200,53	1.850,57	1.986,89
Aporte Adicional de OS	0,00	180,00	180,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	5.722,06	2.200,53	1.850,57	1.986,89

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20202440224	20202675027	20202876294	20203015276
Apellido y Nombre	MARCELO FABIAN ASCUA	ANGEL HUGO RUIZ	RAMON CELSO MACIEL	HECTOR DANIEL SANTILLAN
Obra Social	401704	126205	401704	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	17
Código de siniestrado	0	0	0	0
Localidad	01	01	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	01	00	00	00
Adherentes	00	00	00	00
Remuneración Total	294.976,00	165.196,09	167.459,00	94.865,19
Remuneración 1	294.976,00	111.439,62	167.459,00	84.260,05
Remuneración 2	294.976,00	111.439,62	167.459,00	84.260,05
Remuneración 3	294.976,00	111.439,62	167.459,00	84.260,05
Remuneración 4	294.976,00	111.439,62	167.459,00	84.260,05
Remuneración 5	294.976,00	111.439,62	167.459,00	84.260,05
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	294.976,00	111.439,62	167.459,00	84.260,05
Remuneración 9	294.976,00	165.196,09	167.459,00	90.952,75
Remuneración 10	287.972,32	104.435,94	160.455,32	77.256,37
Conceptos no remun.	0,00	53.756,47	0,00	10.605,14
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	35.564,58	12.897,84	19.816,23	3.538,34
Contribución PAMI	4.521,17	1.639,64	2.519,15	934,80
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	3.110,10	1.127,91	1.732,92	309,03
Contribución ANSSAL	3.539,71	1.486,77	2.009,51	815,04
Contribución Asig. Familiares	15.550,51	5.639,54	8.664,59	1.545,13
Total Contribuciones SS	62.286,07	22.791,70	34.742,40	7.142,34
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	32.447,36	12.258,36	18.420,49	9.268,61
Aporte PAMI	8.849,28	3.343,19	5.023,77	2.527,80
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	1.769,86	758,38	1.004,75	407,52
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	43.066,50	16.359,93	24.449,01	12.203,93
Contribución OS	14.158,85	5.683,42	8.038,03	4.297,26
Contribución Adicional OS	0,00	3.225,39	0,00	378,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	14.158,85	8.425,00	8.038,03	4.618,56
Aporte OS	7.079,42	4.297,50	4.019,02	2.309,28
Aporte Adicional de OS	0,00	1.712,69	0,00	189,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	7.079,42	4.297,50	4.019,02	2.309,28

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20203682647	20204108421	20204239283	20204348120
Apellido y Nombre	JORGE EDUARDO SALDAÑA	ALFREDO GUILLERMO MONTE	RAMON ALBERTO OJEDA	CARLOS MARTIN BAZAN
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	03	02	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	Si
Hijos	00	00	00	02
Adherentes	00	00	00	00
Remuneración Total	91.890,15	92.970,18	92.945,97	90.685,72
Remuneración 1	71.917,15	72.997,18	72.795,37	80.773,28
Remuneración 2	71.917,15	72.997,18	72.795,37	80.773,28
Remuneración 3	71.917,15	72.997,18	72.795,37	80.773,28
Remuneración 4	71.917,15	72.997,18	72.795,37	80.773,28
Remuneración 5	71.917,15	72.997,18	72.795,37	80.773,28
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	71.917,15	72.997,18	72.795,37	80.773,28
Remuneración 9	77.917,15	78.997,18	78.972,97	86.773,28
Remuneración 10	64.913,47	65.993,50	65.791,69	73.769,60
Conceptos no remun.	19.973,00	19.973,00	20.150,60	9.912,44
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.016,81	8.150,20	8.125,27	9.110,55
Contribución PAMI	1.019,14	1.036,10	1.032,93	1.158,18
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	701,07	712,73	710,55	796,71
Contribución ANSSAL	701,25	710,97	709,16	780,96
Contribución Asig. Familiares	3.505,33	3.563,65	3.552,75	3.983,56
Total Contribuciones SS	13.943,60	14.173,65	14.130,66	15.829,96
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.910,89	8.029,69	8.007,49	8.885,06
Aporte PAMI	2.157,51	2.189,92	2.183,86	2.423,20
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	350,63	355,49	354,58	390,48
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.419,03	10.575,10	10.545,93	11.698,74
Contribución OS	3.667,77	3.722,86	3.712,56	4.119,44
Contribución Adicional OS	360,00	360,00	360,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.973,77	4.028,86	4.018,56	4.425,44
Aporte OS	1.986,89	2.014,43	2.009,28	2.212,72
Aporte Adicional de OS	180,00	180,00	180,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.986,89	2.014,43	2.009,28	2.212,72

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20204350524	20204670200	20204778044	20204868388
Apellido y Nombre	CARLOS ROBERTO PEREZ	GREGORIO NORBERTO ANTUNEZ	MARCELO RAMON MOLINA	TRONCOSO RAUL JESUS
Obra Social	108803	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	01	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	95.163,56	92.299,29	59.312,30	88.260,86
Remuneración 1	81.897,60	72.326,29	50.399,86	68.287,86
Remuneración 2	81.897,60	72.326,29	50.399,86	68.287,86
Remuneración 3	81.897,60	72.326,29	50.399,86	68.287,86
Remuneración 4	81.897,60	72.326,29	50.399,86	68.287,86
Remuneración 5	81.897,60	72.326,29	50.399,86	68.287,86
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	81.897,60	72.326,29	50.399,86	68.287,86
Remuneración 9	87.897,60	78.326,29	55.399,86	74.287,86
Remuneración 10	74.893,92	65.322,61	43.396,18	61.284,18
Conceptos no remun.	13.265,96	19.973,00	8.912,44	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.249,40	8.067,34	5.359,43	7.568,60
Contribución PAMI	1.175,83	1.025,56	681,32	962,16
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	808,85	705,48	468,68	661,87
Contribución ANSSAL	737,08	704,94	498,60	668,59
Contribución Asig. Familiares	4.044,27	3.527,42	2.343,39	3.309,35
Total Contribuciones SS	16.015,43	14.030,74	9.351,42	13.170,57
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	9.008,74	7.955,89	5.543,98	7.511,66
Aporte PAMI	2.456,93	2.169,79	1.512,00	2.048,64
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	368,54	352,47	249,30	334,30
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.834,21	10.478,15	7.305,28	9.894,60
Contribución OS	4.176,78	3.688,64	2.570,39	3.482,68
Contribución Adicional OS	0,00	360,00	300,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.176,78	3.994,64	2.825,39	3.788,68
Aporte OS	2.088,39	1.997,32	1.412,70	1.894,34
Aporte Adicional de OS	0,00	180,00	150,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.088,39	1.997,32	1.412,70	1.894,34

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20204938637	20205561634	20205815520	20206689804
Apellido y Nombre	ANGEL ESTEBAN RODRIGUEZ	MARIO GUSTAVO COLLAR	STACIUK FABIO MAURICIO	ALBERTO CASTRO
Obra Social	401704	108803	401704	002808
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	01	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	01	00
Adherentes	00	00	00	00
Remuneración Total	210.645,00	107.775,45	225.857,00	151.632,09
Remuneración 1	210.645,00	87.802,45	225.857,00	97.875,62
Remuneración 2	210.645,00	87.802,45	225.857,00	97.875,62
Remuneración 3	210.645,00	87.802,45	225.857,00	97.875,62
Remuneración 4	210.645,00	87.802,45	225.857,00	97.875,62
Remuneración 5	210.645,00	87.802,45	225.857,00	97.875,62
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	210.645,00	87.802,45	225.857,00	97.875,62
Remuneración 9	210.645,00	93.802,45	225.857,00	151.632,09
Remuneración 10	203.641,32	80.798,77	218.853,32	90.871,94
Conceptos no remun.	0,00	19.973,00	0,00	53.756,47
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	25.149,70	9.978,65	27.028,39	11.222,68
Contribución PAMI	3.197,17	1.268,54	3.436,00	1.426,69
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	2.199,33	872,63	2.363,62	981,42
Contribución ANSSAL	2.527,74	790,22	2.710,28	1.364,69
Contribución Asig. Familiares	10.996,63	4.363,13	11.818,08	4.907,08
Total Contribuciones SS	44.070,57	17.273,17	47.356,37	19.902,56
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	23.170,95	9.658,27	24.844,27	10.766,32
Aporte PAMI	6.319,35	2.634,07	6.775,71	2.936,27
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	1.263,87	395,11	1.355,14	682,34
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	30.754,17	12.687,45	32.975,12	14.384,93
Contribución OS	10.110,96	4.477,92	10.841,14	4.991,66
Contribución Adicional OS	0,00	0,00	0,00	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	10.110,96	4.477,92	10.841,14	7.733,24
Aporte OS	5.055,48	2.238,96	5.420,57	3.866,61
Aporte Adicional de OS	0,00	0,00	0,00	1.612,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	5.055,48	2.238,96	5.420,57	3.866,61

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20206754703	20206856832	20206971089	20207245802
Apellido y Nombre	SEPULVEDA JUAN ALBERTO	SERGIO GUSTAVO YASINSKYJ	ALBERTO MOLINA	HUGO MIGUEL RIVERA
Obra Social	126205	400800	126908	101901
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	8
Código de siniestrado	0	0	0	0
Localidad	64	02	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	76.943,84	489.971,00	118.418,32	85.594,50
Remuneración 1	51.005,21	474.530,27	98.052,62	67.139,34
Remuneración 2	51.005,21	489.971,00	98.052,62	67.139,34
Remuneración 3	51.005,21	489.971,00	98.052,62	67.139,34
Remuneración 4	51.005,21	474.530,27	98.052,62	67.139,34
Remuneración 5	51.005,21	474.530,27	98.052,62	67.139,34
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	51.005,21	489.971,00	98.052,62	67.139,34
Remuneración 9	76.943,84	489.971,00	104.445,32	72.739,34
Remuneración 10	47.503,37	482.967,32	91.048,94	60.602,57
Conceptos no remun.	25.938,63	0,00	20.365,70	18.455,16
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.866,67	59.646,46	11.244,54	7.484,42
Contribución PAMI	745,80	7.582,59	1.429,47	951,46
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	513,04	5.216,05	983,33	654,51
Contribución ANSSAL	1.384,99	5.879,65	882,47	604,25
Contribución Asig. Familiares	2.565,18	26.080,24	4.916,64	3.272,54
Total Contribuciones SS	11.075,68	104.404,99	19.456,45	12.967,18
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.610,57	52.198,33	10.785,79	7.385,33
Aporte PAMI	1.530,16	14.235,91	2.941,58	2.014,18
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	707,50	2.847,18	441,24	302,13
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	7.848,23	69.281,42	14.168,61	9.701,64
Contribución OS	2.601,27	23.518,61	5.000,68	3.424,11
Contribución Adicional OS	6.172,95	0,00	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.848,28	23.518,61	5.000,68	3.424,11
Aporte OS	4.009,14	11.388,73	2.500,34	1.712,05
Aporte Adicional de OS	3.186,48	0,00	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.009,14	11.388,73	2.500,34	1.712,05

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20208935314	20209022614	20209469902	20209657296
Apellido y Nombre	SAUL ULISES ENCISO	ERNESTO ADRIAN PAEZ	FRANCISCO VALENTIN TABORDA	LUIS SOLORZA
Obra Social	111209	401704	401704	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	17
Código de siniestrado	0	0	0	0
Localidad	02	02	02	01
% de Reducción	0	0	0	0
Cónyugue	No	Si	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	91.072,76	149.017,00	228.689,00	100.419,04
Remuneración 1	81.160,32	149.017,00	228.689,00	80.446,04
Remuneración 2	81.160,32	149.017,00	228.689,00	80.446,04
Remuneración 3	81.160,32	149.017,00	228.689,00	80.446,04
Remuneración 4	81.160,32	149.017,00	228.689,00	80.446,04
Remuneración 5	81.160,32	149.017,00	228.689,00	80.446,04
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	81.160,32	149.017,00	228.689,00	80.446,04
Remuneración 9	87.160,32	149.017,00	228.689,00	86.446,04
Remuneración 10	74.156,64	142.013,32	221.685,32	73.442,36
Conceptos no remun.	9.912,44	0,00	0,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.158,35	17.538,65	27.378,14	3.363,66
Contribución PAMI	1.164,26	2.229,61	3.480,46	888,65
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	800,89	1.533,74	2.394,20	293,77
Contribución ANSSAL	784,44	1.788,20	2.744,27	778,01
Contribución Asig. Familiares	4.004,46	7.668,72	11.971,01	1.468,85
Total Contribuciones SS	15.912,40	30.758,92	47.968,08	6.792,94
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.927,64	16.391,87	25.155,79	8.849,06
Aporte PAMI	2.434,81	4.470,51	6.860,67	2.413,38
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	392,22	894,10	1.372,13	389,01
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.754,67	21.756,48	33.388,59	11.651,45
Contribución OS	4.139,18	7.152,82	10.977,07	4.102,75
Contribución Adicional OS	360,00	0,00	0,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.445,18	7.152,82	10.977,07	4.408,75
Aporte OS	2.222,59	3.576,41	5.488,54	2.204,37
Aporte Adicional de OS	180,00	0,00	0,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.222,59	3.576,41	5.488,54	2.204,37

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20209735327	20209956005	20210157116	20210394142
Apellido y Nombre	RICARDO ALEJANDRO GERES	LUIS RICARDO RODRIGUEZ	RAUL OMAR ORIETA	WALTER ALFREDO ESCOBAR JUAREZ
Obra Social	121705	111209	125707	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	02	03	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	207.177,62	86.544,47	105.072,12	98.092,80
Remuneración 1	153.421,15	66.571,47	85.099,12	78.119,80
Remuneración 2	153.421,15	66.571,47	85.099,12	78.119,80
Remuneración 3	153.421,15	66.571,47	85.099,12	78.119,80
Remuneración 4	153.421,15	66.571,47	85.099,12	78.119,80
Remuneración 5	153.421,15	66.571,47	85.099,12	78.119,80
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	153.421,15	66.571,47	85.099,12	78.119,80
Remuneración 9	207.177,62	72.571,47	91.099,12	84.119,80
Remuneración 10	146.417,47	59.567,79	78.095,44	71.116,12
Conceptos no remun.	53.756,47	19.973,00	19.973,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	18.082,56	7.356,62	9.644,79	8.782,84
Contribución PAMI	2.298,75	935,21	1.226,10	1.116,52
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.581,31	643,33	843,43	768,05
Contribución ANSSAL	1.864,60	653,14	765,89	757,08
Contribución Asig. Familiares	7.906,54	3.216,66	4.217,15	3.840,27
Total Contribuciones SS	31.733,76	12.804,96	16.697,36	15.264,76
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	16.876,33	7.322,86	9.360,90	8.593,18
Aporte PAMI	4.602,63	1.997,14	2.552,97	2.343,59
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	932,30	326,57	382,95	378,54
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	22.411,26	9.646,57	12.296,82	11.315,31
Contribución OS	7.824,48	3.395,14	4.340,06	3.984,11
Contribución Adicional OS	3.225,39	360,00	0,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	10.566,06	3.701,14	4.340,06	4.290,11
Aporte OS	5.283,03	1.850,57	2.170,03	2.145,05
Aporte Adicional de OS	1.612,69	180,00	0,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	5.283,03	1.850,57	2.170,03	2.145,05

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20210504045	20210700227	20210950932	20211306832
Apellido y Nombre	JULIO CESAR REY	RENE ROBERTO ROMANO	HUGO OSCAR LUQUE	JORGE GUILLERMO AGUINAGALDE
Obra Social	111209	126205	121002	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	03	01	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	91.510,89	168.525,87	99.841,27	106.213,83
Remuneración 1	75.450,33	114.769,40	79.868,27	86.240,83
Remuneración 2	75.450,33	114.769,40	79.868,27	86.240,83
Remuneración 3	75.450,33	114.769,40	79.868,27	86.240,83
Remuneración 4	75.450,33	114.769,40	79.868,27	86.240,83
Remuneración 5	75.450,33	114.769,40	79.868,27	86.240,83
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	75.450,33	114.769,40	79.868,27	86.240,83
Remuneración 9	81.450,33	168.525,87	85.868,27	92.240,83
Remuneración 10	68.446,65	107.765,72	72.864,59	79.237,15
Conceptos no remun.	16.060,56	53.756,47	19.973,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.453,16	13.309,07	8.998,78	9.785,79
Contribución PAMI	1.074,61	1.691,92	1.143,97	1.244,02
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	739,22	1.163,87	786,94	855,76
Contribución ANSSAL	733,05	1.516,73	718,81	830,17
Contribución Asig. Familiares	3.696,12	5.819,35	3.934,69	4.278,81
Total Contribuciones SS	14.696,16	23.500,94	15.583,19	16.994,55
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.299,54	12.624,63	8.785,51	9.486,49
Aporte PAMI	2.263,51	3.443,08	2.396,05	2.587,22
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	366,53	773,37	359,41	415,08
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.929,58	16.841,08	11.540,97	12.488,79
Contribución OS	3.847,97	5.853,24	4.073,28	4.398,28
Contribución Adicional OS	360,00	3.225,39	0,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.153,97	8.594,82	4.073,28	4.704,28
Aporte OS	2.076,98	4.382,41	2.036,64	2.352,14
Aporte Adicional de OS	180,00	1.712,69	0,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.076,98	4.382,41	2.036,64	2.352,14

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20211694123	20215095321	20215316387	20216771150
Apellido y Nombre	GUSTAVO MARTIN BARROS	BOTTIGLIERI CARLOS MARTIN	ADRIAN MAURICIO MATTOS	FELIX ARGENTINO ENCINAS
Obra Social	401704	111209	126205	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	48	03	01	02
% de Reducción	0	0	0	0
Cónyugue	Si	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	186.839,00	93.006,15	173.482,82	94.694,06
Remuneración 1	186.839,00	73.033,15	119.726,35	84.781,62
Remuneración 2	186.839,00	73.033,15	119.726,35	84.781,62
Remuneración 3	186.839,00	73.033,15	119.726,35	84.781,62
Remuneración 4	186.839,00	73.033,15	119.726,35	84.781,62
Remuneración 5	186.839,00	73.033,15	119.726,35	84.781,62
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	186.839,00	73.033,15	119.726,35	84.781,62
Remuneración 9	186.839,00	79.033,15	173.482,82	90.781,62
Remuneración 10	179.835,32	66.029,47	112.722,67	77.777,94
Conceptos no remun.	0,00	19.973,00	53.756,47	9.912,44
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	22.209,66	8.154,64	13.921,25	9.605,58
Contribución PAMI	2.823,41	1.036,66	1.769,75	1.221,11
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.942,22	713,12	1.217,40	840,00
Contribución ANSSAL	2.242,07	711,30	1.561,35	817,03
Contribución Asig. Familiares	9.711,11	3.565,59	6.087,02	4.200,01
Total Contribuciones SS	38.928,47	14.181,31	24.556,77	16.683,73
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	20.552,29	8.033,65	13.169,90	9.325,98
Aporte PAMI	5.605,17	2.190,99	3.591,79	2.543,45
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	1.121,03	355,65	795,67	408,52
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	27.278,49	10.580,29	17.557,36	12.277,95
Contribución OS	8.968,27	3.724,69	6.106,04	4.323,86
Contribución Adicional OS	0,00	360,00	3.225,39	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.968,27	4.030,69	8.847,62	4.629,86
Aporte OS	4.484,14	2.015,35	4.508,81	2.314,93
Aporte Adicional de OS	0,00	180,00	1.712,69	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.484,14	2.015,35	4.508,81	2.314,93

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20216890583	20217144052	20217177937	20217544670
Apellido y Nombre	DARIO FERNANDO ESCOBAR	MARCELO SANDRO MOYA	ANGEL CLEMENTE MORENO	JORGE NESTOR BALDUZZI
Obra Social	401704	111209	111209	115300
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	01	01	18
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	182.054,00	116.572,52	86.883,84	94.391,30
Remuneración 1	182.054,00	96.299,52	67.669,76	70.741,30
Remuneración 2	182.054,00	96.299,52	67.669,76	70.741,30
Remuneración 3	182.054,00	96.299,52	67.669,76	70.741,30
Remuneración 4	182.054,00	96.299,52	67.669,76	70.741,30
Remuneración 5	182.054,00	96.299,52	67.669,76	70.741,30
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	182.054,00	96.299,52	67.669,76	70.741,30
Remuneración 9	182.054,00	102.599,52	73.469,76	94.391,30
Remuneración 10	175.050,32	89.295,84	60.666,08	63.737,62
Conceptos no remun.	0,00	20.273,00	19.214,08	23.650,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	21.618,71	11.028,04	7.492,26	7.871,60
Contribución PAMI	2.748,29	1.401,94	952,46	1.000,68
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.890,54	964,40	655,19	688,37
Contribución ANSSAL	2.184,65	923,40	661,23	636,67
Contribución Asig. Familiares	9.452,72	4.821,98	3.275,97	3.441,83
Total Contribuciones SS	37.894,91	19.139,76	13.037,11	13.639,15
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	20.025,94	10.592,95	7.443,67	7.781,54
Aporte PAMI	5.461,62	2.888,99	2.030,09	2.122,24
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	1.092,32	461,70	330,61	318,34
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	26.579,88	13.943,64	9.804,37	10.222,12
Contribución OS	8.738,59	4.911,28	3.451,16	3.607,81
Contribución Adicional OS	0,00	378,00	348,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.738,59	5.232,58	3.746,96	3.607,81
Aporte OS	4.369,30	2.616,29	1.873,48	1.803,90
Aporte Adicional de OS	0,00	189,00	174,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.369,30	2.616,29	1.873,48	1.803,90

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20217680108	20217876339	20217942056	20218000348
Apellido y Nombre	ARAMAYO JULIO CESAR	GABRIEL EDUARDO GARLANDO	JULIO CESAR LALLANA	OSCAR OMAR MARTINEZ
Obra Social	401704	126205	111209	111605
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	17	8	8	8
Código de siniestrado	0	0	0	0
Localidad	84	01	02	01
% de Reducción	0	0	0	0
Cónyugue	Si	Si	Si	Si
Hijos	01	00	00	01
Adherentes	00	00	00	00
Remuneración Total	204.621,07	159.949,76	110.930,33	106.905,90
Remuneración 1	150.864,60	107.321,02	90.957,33	86.932,90
Remuneración 2	150.864,60	107.321,02	90.957,33	86.932,90
Remuneración 3	150.864,60	107.321,02	90.957,33	86.932,90
Remuneración 4	150.864,60	107.321,02	90.957,33	86.932,90
Remuneración 5	150.864,60	107.321,02	90.957,33	86.932,90
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	150.864,60	107.321,02	90.957,33	86.932,90
Remuneración 9	204.621,07	159.949,76	96.957,33	92.932,90
Remuneración 10	143.860,92	100.317,34	83.953,65	79.929,22
Conceptos no remun.	53.756,47	52.628,74	19.973,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.588,83	12.389,19	10.368,28	9.871,26
Contribución PAMI	1.740,72	1.574,98	1.318,07	1.254,89
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	575,44	1.083,43	906,70	863,24
Contribución ANSSAL	2.455,45	1.439,55	872,62	782,40
Contribución Asig. Familiares	2.877,22	5.417,14	4.533,50	4.316,18
Total Contribuciones SS	14.237,66	21.904,29	17.999,17	17.087,97
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	16.595,11	11.805,31	10.005,31	9.562,62
Aporte PAMI	4.525,94	3.219,63	2.728,72	2.607,99
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	1.227,73	734,77	436,31	391,20
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	22.348,78	15.759,71	13.170,34	12.561,81
Contribución OS	7.241,50	5.473,37	4.638,82	4.433,58
Contribución Adicional OS	3.225,39	3.157,72	360,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	9.821,81	8.157,43	4.944,82	4.433,58
Aporte OS	4.910,90	4.163,72	2.472,41	2.216,79
Aporte Adicional de OS	1.612,69	1.678,86	180,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.910,90	4.163,72	2.472,41	2.216,79

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20218006931	20218016872	20218449620	20219084715
Apellido y Nombre	ALCIDES RUIZ DIAZ	VICTOR RAUL BLANCHART	MIGUEL ANGEL CASARAVILLA	ALEJANDRO MANUEL CORREA
Obra Social	111209	126205	002501	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	01	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	90.836,29	181.633,68	104.669,99	94.444,02
Remuneración 1	70.863,29	127.877,21	94.257,55	74.471,02
Remuneración 2	70.863,29	127.877,21	94.257,55	74.471,02
Remuneración 3	70.863,29	127.877,21	94.257,55	74.471,02
Remuneración 4	70.863,29	127.877,21	94.257,55	74.471,02
Remuneración 5	70.863,29	127.877,21	94.257,55	74.471,02
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	70.863,29	127.877,21	94.257,55	74.471,02
Remuneración 9	76.863,29	181.633,68	100.757,55	80.471,02
Remuneración 10	63.859,61	120.873,53	87.253,87	67.467,34
Conceptos no remun.	19.973,00	53.756,47	10.412,44	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.886,66	14.927,88	10.775,85	8.332,22
Contribución PAMI	1.002,60	1.897,71	1.369,89	1.059,24
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	689,68	1.305,43	942,34	728,65
Contribución ANSSAL	691,77	1.634,70	848,32	724,24
Contribución Asig. Familiares	3.448,42	6.527,17	4.711,71	3.643,24
Total Contribuciones SS	13.719,13	26.292,89	18.648,11	14.487,59
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.794,96	14.066,49	10.368,33	8.191,81
Aporte PAMI	2.125,90	3.836,32	2.827,73	2.234,13
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	345,88	832,35	424,16	362,12
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.266,74	18.735,16	13.620,22	10.788,06
Contribución OS	3.614,03	6.521,74	4.807,14	3.798,02
Contribución Adicional OS	360,00	3.225,39	0,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.920,03	9.263,32	4.807,14	4.104,02
Aporte OS	1.960,01	4.716,66	2.403,57	2.052,01
Aporte Adicional de OS	180,00	1.712,69	0,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.960,01	4.716,66	2.403,57	2.052,01

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20219110546	20219147687	20219192704	20219257571
Apellido y Nombre	PENACCA MARIO LEOPOLDO	MARIO ALBERTO PEREZ	ADRIAN FABIO NIECHWIADOWICZ	LUIS ALBERTO DIAZ
Obra Social	002303	111209	111704	104306
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	48	02	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	83.237,94	90.980,30	108.903,87	84.565,02
Remuneración 1	57.437,20	81.626,78	88.538,17	65.350,94
Remuneración 2	57.437,20	81.626,78	88.538,17	65.350,94
Remuneración 3	57.437,20	81.626,78	88.538,17	65.350,94
Remuneración 4	57.437,20	81.626,78	88.538,17	65.350,94
Remuneración 5	57.437,20	81.626,78	88.538,17	65.350,94
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	57.437,20	81.626,78	88.538,17	65.350,94
Remuneración 9	71.501,80	87.626,78	94.930,87	71.150,94
Remuneración 10	50.433,52	74.623,10	81.534,49	58.347,26
Conceptos no remun.	25.800,74	9.353,52	20.365,70	19.214,08
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.228,54	9.215,95	10.069,51	7.205,89
Contribución PAMI	791,81	1.171,58	1.280,09	916,05
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	544,68	805,93	880,57	630,15
Contribución ANSSAL	894,43	788,64	796,84	588,16
Contribución Asig. Familiares	2.723,41	4.029,65	4.402,86	3.150,75
Total Contribuciones SS	11.182,87	16.011,75	17.429,87	12.491,00
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.318,09	8.978,95	9.739,20	7.188,60
Aporte PAMI	1.723,12	2.448,80	2.656,15	1.960,53
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	374,57	394,32	398,42	294,08
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	8.415,78	11.822,07	12.793,77	9.443,21
Contribución OS	2.929,30	4.162,97	4.515,45	3.332,90
Contribución Adicional OS	2.516,63	360,00	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.068,44	4.468,97	4.515,45	3.332,90
Aporte OS	2.122,57	2.234,48	2.257,72	1.666,45
Aporte Adicional de OS	774,02	180,00	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.122,57	2.234,48	2.257,72	1.666,45

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20219459964	20219933755	20220214495	20220875319
Apellido y Nombre	JOSE ENRIQUE LAZARO	LUIS ALBERTO ALMARAZ	JUAN RAMON LURAGHI	FERNANDO MARIO PARENTI
Obra Social	111209	125707	111209	401704
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	17	8
Código de siniestrado	0	0	0	0
Localidad	02	01	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	01	00	00	00
Adherentes	00	00	00	00
Remuneración Total	92.536,29	163.547,11	85.064,06	203.183,00
Remuneración 1	72.563,29	109.790,64	75.910,54	203.183,00
Remuneración 2	72.563,29	109.790,64	75.910,54	203.183,00
Remuneración 3	72.563,29	109.790,64	75.910,54	203.183,00
Remuneración 4	72.563,29	109.790,64	75.910,54	203.183,00
Remuneración 5	72.563,29	109.790,64	75.910,54	203.183,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	72.563,29	109.790,64	75.910,54	203.183,00
Remuneración 9	78.563,29	163.547,11	81.710,54	203.183,00
Remuneración 10	65.559,61	102.786,96	68.906,86	196.179,32
Conceptos no remun.	19.973,00	53.756,47	9.153,52	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.096,61	12.694,19	3.155,93	24.228,15
Contribución PAMI	1.029,29	1.613,76	833,77	3.080,02
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	708,04	1.110,10	275,63	2.118,74
Contribución ANSSAL	707,07	1.471,92	735,39	2.438,20
Contribución Asig. Familiares	3.540,22	5.550,50	1.378,14	10.593,68
Total Contribuciones SS	14.081,23	22.440,47	6.378,86	42.458,79
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.981,96	12.076,97	8.350,16	22.350,13
Aporte PAMI	2.176,90	3.293,72	2.277,32	6.095,49
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	353,53	735,96	367,70	1.219,10
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.512,39	16.106,65	10.995,18	29.664,72
Contribución OS	3.700,73	5.599,32	3.871,44	9.752,78
Contribución Adicional OS	360,00	3.225,39	348,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.006,73	8.340,90	4.167,24	9.752,78
Aporte OS	2.003,36	4.170,45	2.083,62	4.876,39
Aporte Adicional de OS	180,00	1.612,69	174,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.003,36	4.170,45	2.083,62	4.876,39

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20220986684	20221065523	20221991827	20222275823
Apellido y Nombre	ROSALES DAMIAN ROLANDO	IGNACIO ALBERTO MARTINEZ	GUSTAVO AURELIO MELARA	MARCELO JORGE SMRDEL
Obra Social	111209	126205	111209	103105
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	8
Código de siniestrado	0	0	0	0
Localidad	02	07	07	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	78.776,32	156.116,86	46.604,58	171.632,09
Remuneración 1	60.480,08	103.488,12	35.294,58	117.875,62
Remuneración 2	60.480,08	103.488,12	35.294,58	117.875,62
Remuneración 3	60.480,08	103.488,12	35.294,58	117.875,62
Remuneración 4	60.480,08	103.488,12	35.294,58	117.875,62
Remuneración 5	60.480,08	103.488,12	35.294,58	117.875,62
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	60.480,08	103.488,12	35.294,58	117.875,62
Remuneración 9	66.480,08	156.116,86	38.294,58	171.632,09
Remuneración 10	53.476,40	96.484,44	31.792,74	110.871,94
Conceptos no remun.	18.296,24	52.628,74	11.310,00	53.756,47
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.604,34	11.915,83	3.926,40	13.692,68
Contribución PAMI	839,58	1.514,81	499,15	1.740,69
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	577,55	1.042,03	343,36	1.197,42
Contribución ANSSAL	598,32	1.405,05	689,30	1.544,69
Contribución Asig. Familiares	2.887,73	5.210,16	1.716,81	5.987,08
Total Contribuciones SS	11.507,52	21.087,88	7.175,02	24.162,56
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.652,81	11.383,69	3.882,40	12.966,32
Aporte PAMI	1.814,40	3.104,64	1.058,84	3.536,27
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	299,16	717,53	344,65	772,34
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	8.766,37	15.205,86	5.285,89	17.274,93
Contribución OS	3.084,48	5.277,89	1.800,02	6.011,66
Contribución Adicional OS	360,00	3.157,72	2.477,68	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.390,48	7.961,95	3.906,05	8.753,24
Aporte OS	1.695,24	4.065,98	1.953,03	4.376,61
Aporte Adicional de OS	180,00	1.678,86	1.238,84	1.612,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.695,24	4.065,98	1.953,03	4.376,61

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20222724458	20222860513	20223505407	20223539379
Apellido y Nombre	JORGE GABRIEL SUAREZ	JOSE FRANCISCO RAMIREZ	OYOLA PABLO MAURICIO	CARLOS ALBERTO VERA
Obra Social	401704	126205	111209	001201
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	21	8
Código de siniestrado	0	1	0	0
Localidad	01	01	02	02
% de Reducción	0	0	0	0
Cónyugue	Si	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	170.542,17	154.568,35	53.449,86	92.592,73
Remuneración 1	116.785,70	100.811,88	44.134,26	72.619,73
Remuneración 2	116.785,70	100.811,88	44.134,26	72.619,73
Remuneración 3	116.785,70	100.811,88	44.134,26	72.619,73
Remuneración 4	116.785,70	100.811,88	44.134,26	72.619,73
Remuneración 5	116.785,70	100.811,88	44.134,26	72.619,73
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	116.785,70	100.811,88	44.134,26	72.619,73
Remuneración 9	170.542,17	154.568,35	47.134,26	78.619,73
Remuneración 10	109.782,02	93.808,20	40.632,42	65.616,05
Conceptos no remun.	53.756,47	53.756,47	9.315,60	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	13.558,08	11.585,31	5.018,10	8.103,58
Contribución PAMI	1.723,58	1.472,79	637,93	1.030,17
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.185,65	1.013,13	438,83	708,65
Contribución ANSSAL	2.046,51	1.391,12	848,42	653,58
Contribución Asig. Familiares	5.928,23	5.065,64	2.194,15	3.543,27
Total Contribuciones SS	24.442,05	20.527,99	9.137,43	14.039,25
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.846,43	11.089,31	4.854,77	7.988,17
Aporte PAMI	3.503,57	3.024,36	1.324,03	2.178,59
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	1.023,25	710,56	362,83	326,79
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	17.373,25	14.824,23	6.541,63	10.493,55
Contribución OS	5.605,71	5.141,41	2.250,85	3.703,61
Contribución Adicional OS	3.225,39	3.225,39	3.008,06	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.186,02	7.882,99	4.807,70	3.703,61
Aporte OS	4.093,01	4.026,49	2.056,04	1.851,80
Aporte Adicional de OS	1.612,69	1.712,69	1.094,84	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.093,01	4.026,49	2.056,04	1.851,80

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20223539433	20223904352	20224212594	20224237562
Apellido y Nombre	DANIEL ESTEBAN LEDESMA	VICTOR MANUEL MANRIQUE	SANDOVAL MARIO DANIEL	JUAN RAMON LORENZO
Obra Social	111209	401704	401704	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	17	17	8	8
Código de siniestrado	0	0	0	0
Localidad	02	02	02	03
% de Reducción	0	0	0	0
Cónyugue	No	Si	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	93.822,24	238.826,00	172.562,00	93.779,26
Remuneración 1	73.849,24	238.826,00	172.562,00	73.806,26
Remuneración 2	73.849,24	238.826,00	172.562,00	73.806,26
Remuneración 3	73.849,24	238.826,00	172.562,00	73.806,26
Remuneración 4	73.849,24	238.826,00	172.562,00	73.806,26
Remuneración 5	73.849,24	238.826,00	172.562,00	73.806,26
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	73.849,24	238.826,00	172.562,00	73.806,26
Remuneración 9	79.849,24	238.826,00	172.562,00	79.806,26
Remuneración 10	66.845,56	231.822,32	165.558,32	66.802,58
Conceptos no remun.	19.973,00	0,00	0,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.061,53	10.617,46	20.446,45	8.250,12
Contribución PAMI	808,83	2.805,05	2.599,27	1.048,80
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	267,38	927,29	1.788,03	721,47
Contribución ANSSAL	718,64	2.865,91	2.070,74	718,26
Contribución Asig. Familiares	1.336,91	4.636,45	8.940,15	3.607,34
Total Contribuciones SS	6.193,29	21.852,16	35.844,64	14.345,99
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.123,42	26.270,86	18.981,82	8.118,69
Aporte PAMI	2.215,48	7.164,78	5.176,86	2.214,19
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	359,32	1.432,96	1.035,37	359,13
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.698,22	34.868,60	25.194,05	10.692,01
Contribución OS	3.766,31	11.463,65	8.282,98	3.764,12
Contribución Adicional OS	360,00	0,00	0,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.072,31	11.463,65	8.282,98	4.070,12
Aporte OS	2.036,16	5.731,82	4.141,49	2.035,06
Aporte Adicional de OS	180,00	0,00	0,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.036,16	5.731,82	4.141,49	2.035,06

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20224258918	20224790520	20225241326	20226050273
Apellido y Nombre	RAUL ADRIAN RUIZ	MARIO CRISTIAN ACOSTA	EDUARDO JESUS OCAMPO	JESUS ALEJANDRO GODOY
Obra Social	111209	111209	126205	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	01	26	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	96.787,48	90.719,19	194.075,85	192.816,82
Remuneración 1	76.814,48	70.746,19	140.319,38	140.188,08
Remuneración 2	76.814,48	70.746,19	140.319,38	140.188,08
Remuneración 3	76.814,48	70.746,19	140.319,38	140.188,08
Remuneración 4	76.814,48	70.746,19	140.319,38	140.188,08
Remuneración 5	76.814,48	70.746,19	140.319,38	140.188,08
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	76.814,48	70.746,19	140.319,38	140.188,08
Remuneración 9	82.814,48	76.746,19	194.075,85	192.816,82
Remuneración 10	69.810,80	63.742,51	133.315,70	133.184,40
Conceptos no remun.	19.973,00	19.973,00	53.756,47	52.628,74
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.621,63	7.872,20	16.464,49	16.448,27
Contribución PAMI	1.096,03	1.000,76	2.093,06	2.091,00
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	753,96	688,42	1.439,81	1.438,39
Contribución ANSSAL	745,33	690,72	1.746,68	1.735,35
Contribución Asig. Familiares	3.769,78	3.442,10	7.199,05	7.191,96
Total Contribuciones SS	14.986,73	13.694,20	28.943,09	28.904,97
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.449,59	7.782,08	15.435,13	15.420,69
Aporte PAMI	2.304,43	2.122,39	4.209,58	4.205,64
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	372,67	345,36	888,34	882,68
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.126,69	10.249,83	20.533,05	20.509,01
Contribución OS	3.917,54	3.608,06	7.156,29	7.149,59
Contribución Adicional OS	360,00	360,00	3.225,39	3.157,72
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.223,54	3.914,06	9.897,87	9.833,65
Aporte OS	2.111,77	1.957,03	5.033,93	5.001,83
Aporte Adicional de OS	180,00	180,00	1.712,69	1.678,86
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.111,77	1.957,03	5.033,93	5.001,83

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20226773429	20226892681	20227109409	20227740400
Apellido y Nombre	LUIS EDGARDO GODOY	EDMUNDO JOSE BENITEZ	AYALA ADRIAN MARCELO	MARCOS LUCIO BOZZI
Obra Social	126205	001201	111209	002709
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	8
Código de siniestrado	0	0	0	0
Localidad	75	02	01	18
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	54.767,97	90.953,38	118.448,91	96.286,13
Remuneración 1	43.645,97	70.980,38	108.536,47	72.636,13
Remuneración 2	43.645,97	70.980,38	108.536,47	72.636,13
Remuneración 3	43.645,97	70.980,38	108.536,47	72.636,13
Remuneración 4	43.645,97	70.980,38	108.536,47	72.636,13
Remuneración 5	43.645,97	70.980,38	108.536,47	72.636,13
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	43.645,97	70.980,38	108.536,47	72.636,13
Remuneración 9	48.063,97	76.980,38	114.536,47	96.286,13
Remuneración 10	40.144,13	63.976,70	101.532,79	65.632,45
Conceptos no remun.	11.122,00	19.973,00	9.912,44	23.650,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.957,80	7.901,12	12.539,30	8.105,61
Contribución PAMI	630,26	1.004,43	1.594,06	1.030,43
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	433,56	690,95	1.096,55	708,83
Contribución ANSSAL	785,63	638,82	1.030,83	653,73
Contribución Asig. Familiares	2.167,78	3.454,74	5.482,77	3.544,15
Total Contribuciones SS	8.975,03	13.690,06	21.743,51	14.042,75
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.801,06	7.807,84	11.939,01	7.989,97
Aporte PAMI	1.309,38	2.129,41	3.256,09	2.179,08
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	330,55	319,41	515,41	326,86
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	6.440,99	10.256,66	15.710,51	10.495,91
Contribución OS	2.225,94	3.620,00	5.535,36	3.704,44
Contribución Adicional OS	2.618,76	0,00	360,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.451,89	3.620,00	5.841,36	3.704,44
Aporte OS	1.873,14	1.810,00	2.920,68	1.852,22
Aporte Adicional de OS	894,31	0,00	180,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.873,14	1.810,00	2.920,68	1.852,22

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20227790467	20228741435	20228842428	20229263545
Apellido y Nombre	CONDORI HECTOR MANUEL	HERRERA ALFREDO FLORENTIN	RICARDO GUSTAVO MORANO	FELIX DANIEL LOPEZ
Obra Social	126205	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	17
Código de siniestrado	0	0	0	0
Localidad	01	01	01	02
% de Reducción	0	0	0	0
Cónyugue	No	Si	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	179.603,97	95.812,17	89.626,51	94.173,52
Remuneración 1	125.847,50	75.839,17	76.360,55	74.200,52
Remuneración 2	125.847,50	75.839,17	76.360,55	74.200,52
Remuneración 3	125.847,50	75.839,17	76.360,55	74.200,52
Remuneración 4	125.847,50	75.839,17	76.360,55	74.200,52
Remuneración 5	125.847,50	75.839,17	76.360,55	74.200,52
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	125.847,50	75.839,17	76.360,55	74.200,52
Remuneración 9	179.603,97	81.839,17	82.360,55	80.200,52
Remuneración 10	118.843,82	68.835,49	69.356,87	67.196,84
Conceptos no remun.	53.756,47	19.973,00	13.265,96	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	14.677,21	8.501,18	8.565,57	3.077,62
Contribución PAMI	1.865,85	1.080,72	1.088,90	813,08
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.283,51	743,42	749,05	268,79
Contribución ANSSAL	1.616,44	736,55	741,24	721,80
Contribución Asig. Familiares	6.417,57	3.717,12	3.745,27	1.343,94
Total Contribuciones SS	25.860,58	14.778,99	14.890,03	6.225,23
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	13.843,23	8.342,31	8.399,66	8.162,06
Aporte PAMI	3.775,43	2.275,18	2.290,82	2.226,02
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	823,22	368,28	370,62	360,90
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	18.441,88	10.985,77	11.061,10	10.748,98
Contribución OS	6.418,22	3.867,80	3.894,39	3.784,23
Contribución Adicional OS	3.225,39	360,00	360,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	9.159,80	4.173,80	4.200,39	4.090,23
Aporte OS	4.664,90	2.086,90	2.100,19	2.045,11
Aporte Adicional de OS	1.712,69	180,00	180,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.664,90	2.086,90	2.100,19	2.045,11

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20229294521	20229654706	20230152226	20230613398
Apellido y Nombre	ANIBAL RENATO PERALTA	GERARDO ALBERTO DI NICOLA	NESTOR ANDRES MARCELO MOLINA	DANIEL ALEJANDRO CASAS
Obra Social	126205	111209	111209	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	17	1	8
Código de siniestrado	0	0	0	0
Localidad	01	01	07	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	167.123,35	94.173,52	46.430,83	173.809,33
Remuneración 1	113.366,88	74.200,52	35.120,83	120.052,86
Remuneración 2	113.366,88	74.200,52	35.120,83	120.052,86
Remuneración 3	113.366,88	74.200,52	35.120,83	120.052,86
Remuneración 4	113.366,88	74.200,52	35.120,83	120.052,86
Remuneración 5	113.366,88	74.200,52	35.120,83	120.052,86
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	113.366,88	74.200,52	35.120,83	120.052,86
Remuneración 9	167.123,35	80.200,52	38.120,83	173.809,33
Remuneración 10	106.363,20	67.196,84	31.618,99	113.049,18
Conceptos no remun.	53.756,47	19.973,00	11.310,00	53.756,47
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	13.135,86	3.077,62	3.904,95	13.961,57
Contribución PAMI	1.669,90	813,08	496,42	1.774,87
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.148,72	268,79	341,49	1.220,93
Contribución ANSSAL	1.504,11	721,80	686,17	1.564,28
Contribución Asig. Familiares	5.743,61	1.343,94	1.707,43	6.104,66
Total Contribuciones SS	23.202,20	6.225,23	7.136,46	24.626,31
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.470,36	8.162,06	3.863,29	13.205,81
Aporte PAMI	3.401,01	2.226,02	1.053,62	3.601,59
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	767,05	360,90	343,09	797,14
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	16.638,42	10.748,98	5.260,00	17.604,54
Contribución OS	5.781,71	3.784,23	1.791,16	6.122,70
Contribución Adicional OS	3.225,39	360,00	2.467,25	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.523,29	4.090,23	3.888,32	8.864,28
Aporte OS	4.346,64	2.045,11	1.944,17	4.517,13
Aporte Adicional de OS	1.712,69	180,00	1.233,63	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.346,64	2.045,11	1.944,17	4.517,13

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20230660604	20230823171	20230936782	20230962643
Apellido y Nombre	CESAR OSVALDO SANCHEZ	RUBEN DARIO MARTINEZ	CASASOLA EZEQUIEL SANTIAGO	MIGUEL ANGEL BENITEZ
Obra Social	126205	111704	401704	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	66	02	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	Si	No
Hijos	00	00	01	00
Adherentes	00	00	00	00
Remuneración Total	170.472,61	81.182,58	217.672,00	93.528,80
Remuneración 1	118.595,36	52.512,47	217.672,00	73.555,80
Remuneración 2	118.595,36	52.512,47	217.672,00	73.555,80
Remuneración 3	118.595,36	52.512,47	217.672,00	73.555,80
Remuneración 4	118.595,36	52.512,47	217.672,00	73.555,80
Remuneración 5	118.595,36	52.512,47	217.672,00	73.555,80
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	118.595,36	52.512,47	217.672,00	73.555,80
Remuneración 9	170.472,61	81.182,58	217.672,00	79.555,80
Remuneración 10	111.591,68	45.508,79	210.668,32	66.552,12
Conceptos no remun.	51.877,25	28.670,11	0,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	13.781,57	5.620,34	26.017,54	8.219,19
Contribución PAMI	1.751,99	714,49	3.307,49	1.044,87
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.205,19	491,49	2.275,22	718,76
Contribución ANSSAL	1.534,25	730,64	2.612,06	716,00
Contribución Asig. Familiares	6.025,95	2.457,47	11.376,09	3.593,81
Total Contribuciones SS	24.298,95	10.014,43	45.588,40	14.292,63
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	13.045,49	5.776,37	23.943,92	8.091,14
Aporte PAMI	3.557,86	1.575,37	6.530,16	2.206,67
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	782,13	365,32	1.306,03	358,00
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	17.385,48	7.717,06	31.780,11	10.655,81
Contribución OS	6.048,36	2.678,14	10.448,26	3.751,35
Contribución Adicional OS	3.112,64	1.720,21	0,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.694,10	4.140,32	10.448,26	4.057,35
Aporte OS	4.432,05	2.070,15	5.224,13	2.028,67
Aporte Adicional de OS	1.656,32	860,10	0,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.432,05	2.070,15	5.224,13	2.028,67

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20231270745	20231277367	20232048183	20232257459
Apellido y Nombre	GERARDO ANDRES PEDACE	PEDRO JAVIER OCHOA	DIEGO GERARDO JIMENEZ	FLORES CARLOS ALBERTO
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	02	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	93.001,86	97.835,74	76.753,70	67.358,30
Remuneración 1	73.028,86	77.470,04	59.016,38	61.358,30
Remuneración 2	73.028,86	77.470,04	59.016,38	61.358,30
Remuneración 3	73.028,86	77.470,04	59.016,38	61.358,30
Remuneración 4	73.028,86	77.470,04	59.016,38	61.358,30
Remuneración 5	73.028,86	77.470,04	59.016,38	61.358,30
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	73.028,86	77.470,04	59.016,38	61.358,30
Remuneración 9	79.028,86	83.862,74	65.016,38	67.358,30
Remuneración 10	66.025,18	70.466,36	52.012,70	54.354,62
Conceptos no remun.	19.973,00	20.365,70	17.737,32	6.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.154,11	8.702,60	6.423,57	6.712,80
Contribución PAMI	1.036,60	1.106,32	816,60	853,37
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	713,07	761,04	561,74	587,03
Contribución ANSSAL	711,26	751,23	585,15	606,22
Contribución Asig. Familiares	3.565,36	3.805,18	2.808,69	2.935,15
Total Contribuciones SS	14.180,40	15.126,37	11.195,75	11.694,57
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.033,17	8.521,70	6.491,80	6.749,41
Aporte PAMI	2.190,87	2.324,10	1.770,49	1.840,75
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	355,63	375,62	292,57	303,11
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.579,67	11.221,42	8.554,86	8.893,27
Contribución OS	3.724,47	3.950,97	3.009,84	3.129,27
Contribución Adicional OS	360,00	360,00	360,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.030,47	4.256,97	3.315,84	3.435,27
Aporte OS	2.015,24	2.128,49	1.657,92	1.717,64
Aporte Adicional de OS	180,00	180,00	180,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.015,24	2.128,49	1.657,92	1.717,64

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20232683695	20232723050	20233041565	20233147983
Apellido y Nombre	ANGEL CESAR ESCALANTE	ALMIRON JOSE LUIS	JOSE LUIS IBARROLA	COSENTINO CRISTIAN MARCELO
Obra Social	101208	111209	111209	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	02	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	92.944,02	91.890,15	69.505,61	158.483,38
Remuneración 1	72.971,02	71.917,15	52.568,29	104.726,91
Remuneración 2	72.971,02	71.917,15	52.568,29	104.726,91
Remuneración 3	72.971,02	71.917,15	52.568,29	104.726,91
Remuneración 4	72.971,02	71.917,15	52.568,29	104.726,91
Remuneración 5	72.971,02	71.917,15	52.568,29	104.726,91
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	72.971,02	71.917,15	52.568,29	104.726,91
Remuneración 9	78.971,02	77.917,15	57.768,29	158.483,38
Remuneración 10	65.967,34	64.913,47	45.564,61	97.723,23
Conceptos no remun.	19.973,00	19.973,00	16.937,32	53.756,47
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.146,97	8.016,81	5.627,23	12.068,82
Contribución PAMI	1.035,69	1.019,14	715,36	1.534,25
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	712,45	701,07	492,10	1.055,41
Contribución ANSSAL	656,74	701,25	519,91	1.426,35
Contribución Asig. Familiares	3.562,24	3.505,33	2.460,49	5.277,05
Total Contribuciones SS	14.114,09	13.943,60	9.815,09	21.361,88
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.026,81	7.910,89	5.782,51	11.519,96
Aporte PAMI	2.189,13	2.157,51	1.577,05	3.141,81
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	328,37	350,63	259,96	728,17
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.544,31	10.419,03	7.619,52	15.389,94
Contribución OS	3.721,52	3.667,77	2.680,98	5.341,07
Contribución Adicional OS	0,00	360,00	312,00	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.721,52	3.973,77	2.946,18	8.082,65
Aporte OS	1.860,76	1.986,89	1.473,09	4.126,32
Aporte Adicional de OS	0,00	180,00	156,00	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.860,76	1.986,89	1.473,09	4.126,32

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20233672093	20235037867	20235104130	20235191440
Apellido y Nombre	ANGEL DARIO NIETO	SEGOVIA ABEL REMIGIO	WALTER ADRIAN TUBARO	SCARAVIGLIA ANGEL DANIEL
Obra Social	126908	126205	401704	127208
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	18	01	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	151.632,09	163.835,55	218.805,00	41.835,05
Remuneración 1	97.875,62	110.079,08	218.805,00	32.886,93
Remuneración 2	97.875,62	110.079,08	218.805,00	32.886,93
Remuneración 3	97.875,62	110.079,08	218.805,00	32.886,93
Remuneración 4	97.875,62	110.079,08	218.805,00	32.886,93
Remuneración 5	97.875,62	110.079,08	218.805,00	32.886,93
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	97.875,62	110.079,08	218.805,00	32.886,93
Remuneración 9	151.632,09	163.835,55	218.805,00	35.686,93
Remuneración 10	90.871,94	103.075,40	211.801,32	29.618,55
Conceptos no remun.	53.756,47	53.756,47	0,00	8.948,12
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.222,68	12.729,81	26.157,46	3.657,89
Contribución PAMI	1.426,69	1.618,28	3.325,28	465,01
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	981,42	1.113,21	2.287,45	319,88
Contribución ANSSAL	1.364,69	1.474,52	2.625,66	295,98
Contribución Asig. Familiares	4.907,08	5.566,07	11.437,27	1.599,40
Total Contribuciones SS	19.902,56	22.501,89	45.833,12	6.338,16
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.766,32	12.108,70	24.068,55	3.617,56
Aporte PAMI	2.936,27	3.302,37	6.564,15	986,61
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	682,34	752,26	1.312,83	147,99
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	14.384,93	16.163,33	31.945,53	4.752,16
Contribución OS	4.991,66	5.614,03	10.502,64	1.677,23
Contribución Adicional OS	3.225,39	3.225,39	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.733,24	8.355,61	10.502,64	1.677,23
Aporte OS	3.866,61	4.262,80	5.251,32	838,62
Aporte Adicional de OS	1.612,69	1.712,69	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.866,61	4.262,80	5.251,32	838,62

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20235634466	20235718139	20236090060	20236158544
Apellido y Nombre	DANIEL JOSE GONZALEZ	JESUS ALBERTO QUIPILDOR	GUSTAVO ADRIAN GIOVANELLA	OMAR SERGIO GONZALEZ
Obra Social	126205	112202	126205	126908
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	49	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	166.521,26	91.179,06	187.220,06	90.719,19
Remuneración 1	112.764,79	65.378,32	133.463,59	70.746,19
Remuneración 2	112.764,79	65.378,32	133.463,59	70.746,19
Remuneración 3	112.764,79	65.378,32	133.463,59	70.746,19
Remuneración 4	112.764,79	65.378,32	133.463,59	70.746,19
Remuneración 5	112.764,79	65.378,32	133.463,59	70.746,19
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	112.764,79	65.378,32	133.463,59	70.746,19
Remuneración 9	166.521,26	79.442,92	187.220,06	76.746,19
Remuneración 10	105.761,11	58.374,64	126.459,91	63.742,51
Conceptos no remun.	53.756,47	25.800,74	53.756,47	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	13.061,50	7.209,27	15.617,80	7.872,20
Contribución PAMI	1.660,45	916,48	1.985,42	1.000,76
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.142,22	630,45	1.365,77	688,42
Contribución ANSSAL	1.498,69	820,61	1.684,98	636,72
Contribución Asig. Familiares	5.711,10	3.152,23	6.828,84	3.442,10
Total Contribuciones SS	23.073,96	12.729,04	27.482,81	13.640,20
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.404,13	7.191,62	14.680,99	7.782,08
Aporte PAMI	3.382,94	1.961,35	4.003,91	2.122,39
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	764,35	410,31	857,49	318,36
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	16.551,42	9.563,28	19.542,39	10.222,83
Contribución OS	5.751,00	3.334,29	6.806,64	3.608,06
Contribución Adicional OS	3.225,39	1.548,04	3.225,39	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.492,58	4.650,12	9.548,22	3.608,06
Aporte OS	4.331,29	2.325,06	4.859,11	1.804,03
Aporte Adicional de OS	1.712,69	774,02	1.712,69	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.331,29	2.325,06	4.859,11	1.804,03

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20236185991	20236433243	20236512704	20236788769
Apellido y Nombre	CARLOS ALBERTO CORDOBA	SANDRO OMAR SAIQUITA	ALBERTO OSCAR MEZA	RODOLFO SEBASTIAN FLORES
Obra Social	127208	111209	122906	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	17	8	8
Código de siniestrado	0	0	0	0
Localidad	02	01	75	01
% de Reducción	0	0	0	0
Cónyugue	No	No	Si	No
Hijos	00	00	01	00
Adherentes	00	00	00	00
Remuneración Total	164.845,30	125.452,14	165.780,55	183.306,92
Remuneración 1	111.088,83	115.539,70	112.024,08	129.550,45
Remuneración 2	111.088,83	115.539,70	112.024,08	129.550,45
Remuneración 3	111.088,83	115.539,70	112.024,08	129.550,45
Remuneración 4	111.088,83	115.539,70	112.024,08	129.550,45
Remuneración 5	111.088,83	115.539,70	112.024,08	129.550,45
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	111.088,83	115.539,70	112.024,08	129.550,45
Remuneración 9	164.845,30	121.539,70	165.780,55	183.306,92
Remuneración 10	104.085,15	108.536,02	105.020,40	122.546,77
Conceptos no remun.	53.756,47	9.912,44	53.756,47	53.756,47
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.854,52	4.970,95	12.970,02	15.134,53
Contribución PAMI	1.634,14	1.313,29	1.648,82	1.923,98
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.124,12	434,14	1.134,22	1.323,51
Contribución ANSSAL	1.483,61	1.093,86	1.492,03	1.649,76
Contribución Asig. Familiares	5.620,60	2.170,72	5.671,10	6.617,53
Total Contribuciones SS	22.716,99	9.982,96	22.916,19	26.649,31
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.219,77	12.709,37	12.322,65	14.250,55
Aporte PAMI	3.332,66	3.466,19	3.360,72	3.886,51
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	741,80	546,93	746,01	839,88
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	16.294,23	16.722,49	16.429,38	18.976,94
Contribución OS	5.665,53	5.892,52	5.713,23	6.607,07
Contribución Adicional OS	3.225,39	360,00	3.225,39	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.407,11	6.198,52	8.454,81	9.348,65
Aporte OS	4.203,55	3.099,26	4.227,40	4.759,32
Aporte Adicional de OS	1.612,69	180,00	1.612,69	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.203,55	3.099,26	4.227,40	4.759,32

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20236963749	20237637713	20237748434	20237822030
Apellido y Nombre	JUAN CARLOS KUSBYT	BELITZKY LUCIANO ADOLFO	HORACIO GUSTAVO ACOSTA	MARIANO ROMAN MONTALBETTI
Obra Social	126205	126205	111209	401704
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	17	8	8
Código de siniestrado	0	0	0	0
Localidad	02	18	03	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	02	00	00	00
Adherentes	00	00	00	00
Remuneración Total	175.566,71	56.955,64	85.949,40	170.515,80
Remuneración 1	121.810,24	45.130,64	66.638,65	170.515,80
Remuneración 2	121.810,24	45.130,64	66.638,65	170.515,80
Remuneración 3	121.810,24	45.130,64	66.638,65	170.515,80
Remuneración 4	121.810,24	45.130,64	66.638,65	170.515,80
Remuneración 5	121.810,24	45.130,64	66.638,65	170.515,80
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	121.810,24	45.130,64	66.638,65	170.515,80
Remuneración 9	175.566,71	56.955,64	72.535,32	170.515,80
Remuneración 10	114.806,56	41.628,80	59.634,97	163.512,12
Conceptos no remun.	53.756,47	11.825,00	19.310,75	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	14.178,61	1.906,60	7.364,92	20.193,75
Contribución PAMI	1.802,46	503,71	936,27	2.567,14
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.239,91	166,52	644,06	1.765,93
Contribución ANSSAL	1.580,10	812,35	652,82	2.046,19
Contribución Asig. Familiares	6.199,55	832,58	3.220,29	8.829,65
Total Contribuciones SS	25.000,63	4.221,76	12.818,36	35.402,66
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	13.399,13	4.964,37	7.330,25	18.756,74
Aporte PAMI	3.654,31	1.353,92	1.999,16	5.115,47
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	805,05	406,18	326,41	1.023,09
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	17.858,49	6.724,47	9.655,82	24.895,30
Contribución OS	6.212,32	2.301,66	3.398,57	8.184,76
Contribución Adicional OS	3.225,39	2.707,84	353,80	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.953,90	4.603,32	3.699,30	8.184,76
Aporte OS	4.561,95	2.301,66	1.849,65	4.092,38
Aporte Adicional de OS	1.712,69	1.353,92	176,90	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.561,95	2.301,66	1.849,65	4.092,38

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20238184275	20238431604	20238559724	20238872112
Apellido y Nombre	JOSE MARTIN BRITEZ	ESCOBAR ERNESTO EMILIO	WALTER ROLANDO ROLDAN	MARCO ANTONIO AIMA
Obra Social	121903	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	1
Código de siniestrado	1	0	0	0
Localidad	01	01	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	97.001,86	91.890,15	94.349,17	46.546,66
Remuneración 1	77.028,86	71.917,15	74.376,17	35.236,66
Remuneración 2	77.028,86	71.917,15	74.376,17	35.236,66
Remuneración 3	77.028,86	71.917,15	74.376,17	35.236,66
Remuneración 4	77.028,86	71.917,15	74.376,17	35.236,66
Remuneración 5	77.028,86	71.917,15	74.376,17	35.236,66
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	77.028,86	71.917,15	74.376,17	35.236,66
Remuneración 9	83.028,86	77.917,15	80.376,17	38.236,66
Remuneración 10	70.025,18	64.913,47	67.372,49	31.734,82
Conceptos no remun.	19.973,00	19.973,00	19.973,00	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.648,11	8.016,81	8.320,50	3.919,25
Contribución PAMI	1.099,40	1.019,14	1.057,75	498,24
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	756,27	701,07	727,62	342,74
Contribución ANSSAL	693,26	701,25	723,39	688,26
Contribución Asig. Familiares	3.781,36	3.505,33	3.638,11	1.713,68
Total Contribuciones SS	14.978,40	13.943,60	14.467,37	7.162,17
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.473,17	7.910,89	8.181,38	3.876,03
Aporte PAMI	2.310,87	2.157,51	2.231,29	1.057,10
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	346,63	350,63	361,69	344,13
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.130,67	10.419,03	10.774,36	5.277,26
Contribución OS	3.928,47	3.667,77	3.793,18	1.797,07
Contribución Adicional OS	0,00	360,00	360,00	2.474,20
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.928,47	3.973,77	4.099,18	3.900,14
Aporte OS	1.964,24	1.986,89	2.049,59	1.950,07
Aporte Adicional de OS	0,00	180,00	180,00	1.237,10
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.964,24	1.986,89	2.049,59	1.950,07

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20238983143	20239064877	20239163646	20239245413
Apellido y Nombre	ALBERTO HERNAN LAZARO	LUIS ALBERTO NEME	NICANDRO LEOCADIO ALBORNOZ	SERGIO DAVID SOSA
Obra Social	401704	126205	121903	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	01	03	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	187.689,15	155.835,84	131.693,20	83.490,37
Remuneración 1	187.689,15	102.079,37	122.056,35	64.276,29
Remuneración 2	187.689,15	102.079,37	122.056,35	64.276,29
Remuneración 3	187.689,15	102.079,37	122.056,35	64.276,29
Remuneración 4	187.689,15	102.079,37	122.056,35	64.276,29
Remuneración 5	187.689,15	102.079,37	122.056,35	64.276,29
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	187.689,15	102.079,37	122.056,35	64.276,29
Remuneración 9	187.689,15	155.835,84	128.339,68	70.076,29
Remuneración 10	180.685,47	95.075,69	115.052,67	57.272,61
Conceptos no remun.	0,00	53.756,47	9.636,85	19.214,08
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	22.314,66	11.741,85	14.209,00	7.073,17
Contribución PAMI	2.836,76	1.492,69	1.806,33	899,18
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.951,40	1.026,82	1.242,57	618,54
Contribución ANSSAL	2.252,27	1.402,52	1.098,51	630,69
Contribución Asig. Familiares	9.757,02	5.134,09	6.212,84	3.092,72
Total Contribuciones SS	39.112,11	20.797,97	24.569,25	12.314,30
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	20.645,81	11.228,73	13.426,20	7.070,39
Aporte PAMI	5.630,67	3.062,38	3.661,69	1.928,29
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	1.126,13	716,26	549,25	315,34
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	27.402,61	15.007,37	17.637,14	9.314,02
Contribución OS	9.009,08	5.206,05	6.224,87	3.278,09
Contribución Adicional OS	0,00	3.225,39	0,00	348,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	9.009,08	7.947,63	6.224,87	3.573,89
Aporte OS	4.504,54	4.058,81	3.112,44	1.786,95
Aporte Adicional de OS	0,00	1.712,69	0,00	174,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.504,54	4.058,81	3.112,44	1.786,95

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20239643915	20240093120	20240150248	20240246806
Apellido y Nombre	DARIO ARIEL LUCERO	OSCAR ARIEL VILLAGRA	LEONARDO CASIMIRO GALVEZ GARCIA	ECHAGUE LUIS MARCELO
Obra Social	121705	112004	126205	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	01	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	156.525,87	91.424,45	230.542,51	90.836,29
Remuneración 1	102.769,40	81.512,01	176.786,04	70.863,29
Remuneración 2	102.769,40	81.512,01	176.786,04	70.863,29
Remuneración 3	102.769,40	81.512,01	176.786,04	70.863,29
Remuneración 4	102.769,40	81.512,01	176.786,04	70.863,29
Remuneración 5	102.769,40	81.512,01	176.786,04	70.863,29
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	102.769,40	81.512,01	176.786,04	70.863,29
Remuneración 9	156.525,87	87.512,01	230.542,51	76.863,29
Remuneración 10	95.765,72	74.508,33	169.782,36	63.859,61
Conceptos no remun.	53.756,47	9.912,44	53.756,47	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.827,07	9.201,78	20.968,12	7.886,66
Contribución PAMI	1.503,52	1.169,78	2.665,58	1.002,60
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.034,27	804,69	1.833,65	689,68
Contribución ANSSAL	1.408,73	733,61	2.074,88	691,77
Contribución Asig. Familiares	5.171,35	4.023,45	9.168,25	3.448,42
Total Contribuciones SS	20.944,94	15.933,31	36.710,48	13.719,13
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.304,63	8.966,32	19.446,46	7.794,96
Aporte PAMI	3.083,08	2.445,36	5.303,58	2.125,90
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	704,37	366,80	1.052,44	345,88
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	15.092,08	11.778,48	25.802,48	10.266,74
Contribución OS	5.241,24	4.157,11	9.016,09	3.614,03
Contribución Adicional OS	3.225,39	0,00	3.225,39	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.982,82	4.157,11	11.757,67	3.920,03
Aporte OS	3.991,41	2.078,56	5.963,83	1.960,01
Aporte Adicional de OS	1.612,69	0,00	1.712,69	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.991,41	2.078,56	5.963,83	1.960,01

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20240385474	20241526950	20242244711	20242963343
Apellido y Nombre	EDUARDO JAVIER SEPULVEDA	LEONARDO ALBERTO CORDOBA	GOMEZ JULIO CESAR	SOPLAN DIEGO RUBEN
Obra Social	126205	111209	126205	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	8	8
Código de siniestrado	0	0	0	1
Localidad	64	02	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	01	00
Adherentes	00	00	00	00
Remuneración Total	153.887,65	21.490,95	165.699,10	154.568,35
Remuneración 1	102.010,40	16.472,21	113.070,36	100.811,88
Remuneración 2	102.010,40	16.472,21	113.070,36	100.811,88
Remuneración 3	102.010,40	16.472,21	113.070,36	100.811,88
Remuneración 4	102.010,40	16.472,21	113.070,36	100.811,88
Remuneración 5	102.010,40	16.472,21	113.070,36	100.811,88
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	102.010,40	16.472,21	113.070,36	100.811,88
Remuneración 9	153.887,65	16.772,21	165.699,10	154.568,35
Remuneración 10	95.006,72	15.606,48	106.066,68	93.808,20
Conceptos no remun.	51.877,25	5.018,74	52.628,74	53.756,47
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.733,33	1.927,40	13.099,23	11.585,31
Contribución PAMI	1.491,61	245,02	1.665,25	1.472,79
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.026,07	168,55	1.145,52	1.013,13
Contribución ANSSAL	1.384,99	301,90	1.491,29	1.391,12
Contribución Asig. Familiares	5.130,36	842,75	5.727,60	5.065,64
Total Contribuciones SS	20.766,36	3.485,62	23.128,89	20.527,99
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.221,14	1.811,94	12.437,74	11.089,31
Aporte PAMI	3.060,31	494,17	3.392,11	3.024,36
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	707,49	150,95	760,65	710,56
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	14.988,94	2.457,06	16.590,50	14.824,23
Contribución OS	5.202,53	840,08	5.766,59	5.141,41
Contribución Adicional OS	3.112,64	1.024,33	3.157,72	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.848,27	1.710,76	8.450,65	7.882,99
Aporte OS	4.009,14	855,39	4.310,33	4.026,49
Aporte Adicional de OS	1.656,32	512,17	1.678,86	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.009,14	855,39	4.310,33	4.026,49

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20243203326	20243444722	20243559635	20243788596
Apellido y Nombre	JOSE ANTONIO RUGLIO	CARLOS ALBERTO PORTILLO	MAXIMILIANO EDUARDO NIEVAS	CARLOS DARIO AYALA
Obra Social	126205	126205	121903	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	75	01	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	158.600,82	158.279,69	71.678,70	146.577,67
Remuneración 1	104.844,35	104.523,22	56.935,98	94.613,09
Remuneración 2	104.844,35	104.523,22	56.935,98	94.613,09
Remuneración 3	104.844,35	104.523,22	56.935,98	94.613,09
Remuneración 4	104.844,35	104.523,22	56.935,98	94.613,09
Remuneración 5	104.844,35	104.523,22	56.935,98	94.613,09
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	104.844,35	104.523,22	56.935,98	94.613,09
Remuneración 9	158.600,82	158.279,69	62.735,98	146.577,67
Remuneración 10	97.840,67	97.519,54	49.932,30	87.609,41
Conceptos no remun.	53.756,47	53.756,47	14.742,72	51.964,58
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.083,32	12.043,66	6.166,64	10.819,76
Contribución PAMI	1.536,10	1.531,06	783,94	1.375,47
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.056,68	1.053,21	539,27	946,18
Contribución ANSSAL	1.427,41	1.424,52	512,42	1.319,20
Contribución Asig. Familiares	5.283,40	5.266,06	2.696,34	4.730,91
Total Contribuciones SS	21.386,91	21.318,51	10.698,61	19.191,52
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.532,88	11.497,55	6.262,96	10.407,44
Aporte PAMI	3.145,33	3.135,70	1.708,08	2.838,39
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	728,70	727,26	256,21	674,60
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	15.406,91	15.360,51	8.227,25	13.920,43
Contribución OS	5.347,06	5.330,68	2.903,73	4.825,27
Contribución Adicional OS	3.225,39	3.225,39	0,00	3.117,87
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.088,64	8.072,26	2.903,73	7.475,46
Aporte OS	4.129,32	4.121,13	1.451,87	3.822,73
Aporte Adicional de OS	1.712,69	1.712,69	0,00	1.658,94
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.129,32	4.121,13	1.451,87	3.822,73

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20244072438	20244114211	20244147136	20244159703
Apellido y Nombre	ORDOÑEZ ANGEL ORLANDO	FLORENCIA INES ESPINOSA	MIGUEL ANGEL RODRIGUEZ	OSVALDO GERMAN PANIAGUA
Obra Social	111209	126205	110404	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	8	8
Código de siniestrado	0	0	0	0
Localidad	01	66	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	92.944,02	73.637,94	90.744,26	163.377,16
Remuneración 1	72.971,02	47.699,31	73.565,86	109.620,69
Remuneración 2	72.971,02	47.699,31	73.565,86	109.620,69
Remuneración 3	72.971,02	47.699,31	73.565,86	109.620,69
Remuneración 4	72.971,02	47.699,31	73.565,86	109.620,69
Remuneración 5	72.971,02	47.699,31	73.565,86	109.620,69
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	72.971,02	47.699,31	73.565,86	109.620,69
Remuneración 9	78.971,02	73.637,94	79.565,86	163.377,16
Remuneración 10	65.967,34	44.197,47	66.562,18	102.617,01
Conceptos no remun.	19.973,00	25.938,63	17.178,40	53.756,47
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.146,97	5.458,39	8.220,43	12.673,20
Contribución PAMI	1.035,69	693,90	1.045,03	1.611,09
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	712,45	477,33	718,87	1.108,26
Contribución ANSSAL	710,74	1.325,48	662,09	1.470,39
Contribución Asig. Familiares	3.562,24	2.386,66	3.594,36	5.541,32
Total Contribuciones SS	14.168,09	10.341,76	14.240,78	22.404,26
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.026,81	5.246,92	8.092,24	12.058,28
Aporte PAMI	2.189,13	1.430,98	2.206,98	3.288,62
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	355,37	677,74	331,05	750,20
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.571,31	7.355,64	10.630,27	16.097,10
Contribución OS	3.721,52	2.432,66	3.751,86	5.590,66
Contribución Adicional OS	360,00	5.974,60	0,00	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.027,52	7.511,07	3.751,86	8.332,24
Aporte OS	2.013,76	3.840,54	1.875,93	4.251,11
Aporte Adicional de OS	180,00	3.087,30	0,00	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.013,76	3.840,54	1.875,93	4.251,11

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20244243631	20244620885	20244782222	20244794034
Apellido y Nombre	PABLO GASTON CHAB	WALTER GUSTAVO LEDESMA	GUILLERMO ARIEL SCHNEIDER	ANDRES DE LO SANTOS SILVA
Obra Social	400800	111209	401704	401704
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	01	02	01
% de Reducción	0	0	0	0
Cónyugue	Si	No	No	No
Hijos	02	00	00	00
Adherentes	00	00	00	00
Remuneración Total	1.081.940,00	109.686,97	251.814,00	147.694,00
Remuneración 1	474.530,27	90.472,89	251.814,00	147.694,00
Remuneración 2	1.081.940,00	90.472,89	251.814,00	147.694,00
Remuneración 3	1.081.940,00	90.472,89	251.814,00	147.694,00
Remuneración 4	474.530,27	90.472,89	251.814,00	147.694,00
Remuneración 5	474.530,27	90.472,89	251.814,00	147.694,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	1.081.940,00	90.472,89	251.814,00	147.694,00
Remuneración 9	1.081.940,00	96.272,89	251.814,00	147.694,00
Remuneración 10	1.074.936,32	83.469,21	244.810,32	140.690,32
Conceptos no remun.	0,00	19.214,08	0,00	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	132.754,64	10.308,45	30.234,07	17.375,25
Contribución PAMI	16.876,50	1.310,47	3.843,52	2.208,84
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	11.609,31	901,47	2.643,95	1.519,46
Contribución ANSSAL	12.983,28	866,46	3.021,77	1.772,33
Contribución Asig. Familiares	58.046,56	4.507,34	13.219,76	7.597,28
Total Contribuciones SS	232.270,29	17.894,19	52.963,07	30.473,16
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	52.198,33	9.952,02	27.699,54	16.246,34
Aporte PAMI	14.235,91	2.714,19	7.554,42	4.430,82
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	2.847,18	433,23	1.510,88	886,16
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	69.281,42	13.099,44	36.764,84	21.563,32
Contribución OS	51.933,12	4.614,12	12.087,07	7.089,31
Contribución Adicional OS	0,00	348,00	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	51.933,12	4.909,92	12.087,07	7.089,31
Aporte OS	11.388,73	2.454,96	6.043,54	3.544,66
Aporte Adicional de OS	0,00	174,00	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	11.388,73	2.454,96	6.043,54	3.544,66

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20245011491	20245117117	20245166770	20245170905
Apellido y Nombre	MUÑOZ JOSE RAMON	MARIANO DANTE BECERRA	NESTOR JESUS GALIUSSI	PABLO SEBASTIAN TORRES
Obra Social	121705	002303	108803	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	1
Código de siniestrado	0	0	0	0
Localidad	44	49	02	45
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	151.054,03	191.428,31	199.928,94	98.813,54
Remuneración 1	99.176,78	137.671,84	146.172,47	64.228,73
Remuneración 2	99.176,78	137.671,84	146.172,47	64.228,73
Remuneración 3	99.176,78	137.671,84	146.172,47	64.228,73
Remuneración 4	99.176,78	137.671,84	146.172,47	64.228,73
Remuneración 5	99.176,78	137.671,84	146.172,47	64.228,73
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	99.176,78	137.671,84	146.172,47	64.228,73
Remuneración 9	151.054,03	191.428,31	199.928,94	98.813,54
Remuneración 10	92.173,10	130.668,16	139.168,79	59.606,30
Conceptos no remun.	51.877,25	53.756,47	53.756,47	34.584,81
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.383,38	16.137,52	17.187,35	7.361,38
Contribución PAMI	1.447,12	2.051,49	2.184,95	935,82
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	995,47	1.411,22	1.503,02	643,75
Contribución ANSSAL	1.359,49	1.722,86	1.799,36	1.185,76
Contribución Asig. Familiares	4.977,35	7.056,08	7.515,11	3.218,74
Total Contribuciones SS	20.162,81	28.379,17	30.189,79	13.345,45
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.909,45	15.143,90	16.078,97	7.065,16
Aporte PAMI	2.975,30	4.130,16	4.385,17	1.926,86
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	679,74	861,43	899,68	607,88
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	14.564,49	20.135,49	21.363,82	9.599,90
Contribución OS	5.058,02	7.021,26	7.454,80	3.275,67
Contribución Adicional OS	3.112,64	3.225,39	3.225,39	4.051,37
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.703,76	9.762,84	10.196,38	6.719,33
Aporte OS	3.851,88	4.881,42	5.098,18	3.444,66
Aporte Adicional de OS	1.556,32	1.612,69	1.612,69	2.125,68
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.851,88	4.881,42	5.098,18	3.444,66

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20245227087	20246351792	20246726672	20247444301
Apellido y Nombre	JUAN FRANCISCO AGUIRRE	WALTER ANTONIO MEDINA	JAVIER ANIBAL PONTNAU	JUAN BAUTISTA BENTEVENGA
Obra Social	111209	111209	111209	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	8
Código de siniestrado	0	0	0	0
Localidad	02	02	01	29
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	94.749,06	91.714,51	47.567,74	168.622,49
Remuneración 1	74.083,36	71.741,51	36.257,74	116.745,24
Remuneración 2	74.083,36	71.741,51	36.257,74	116.745,24
Remuneración 3	74.083,36	71.741,51	36.257,74	116.745,24
Remuneración 4	74.083,36	71.741,51	36.257,74	116.745,24
Remuneración 5	74.083,36	71.741,51	36.257,74	116.745,24
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	74.083,36	71.741,51	36.257,74	116.745,24
Remuneración 9	80.776,06	77.741,51	39.257,74	168.622,49
Remuneración 10	67.079,68	64.737,83	32.755,90	109.741,56
Conceptos no remun.	20.665,70	19.973,00	11.310,00	51.877,25
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.284,34	7.995,12	4.045,35	13.553,08
Contribución PAMI	1.053,15	1.016,38	514,27	1.722,94
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	724,46	699,17	353,76	1.185,21
Contribución ANSSAL	723,45	699,67	706,64	1.517,60
Contribución Asig. Familiares	3.622,30	3.495,84	1.768,82	5.926,04
Total Contribuciones SS	14.407,70	13.906,18	7.388,84	23.904,87
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.149,17	7.891,57	3.988,35	12.841,98
Aporte PAMI	2.222,50	2.152,25	1.087,73	3.502,36
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	361,73	349,84	353,32	773,80
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.733,40	10.393,66	5.429,40	17.118,14
Contribución OS	3.778,25	3.658,82	1.849,14	5.954,01
Contribución Adicional OS	378,00	360,00	2.535,46	3.112,64
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.099,55	3.964,82	4.004,28	8.599,75
Aporte OS	2.049,78	1.982,41	2.002,14	4.384,88
Aporte Adicional de OS	189,00	180,00	1.267,73	1.656,32
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.049,78	1.982,41	2.002,14	4.384,88

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20247889176	20247961292	20248072807	20248212196
Apellido y Nombre	GUSTAVO FRANCISCO BAZ	LUIS GUSTAVO ANTON	JORGE DANIEL SERVIN	SANDOVAL MARTIN ESTEBAN
Obra Social	121705	401704	121705	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	01	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	99.966,56	201.774,00	91.538,86	99.430,77
Remuneración 1	79.493,56	201.774,00	71.565,86	78.957,77
Remuneración 2	79.493,56	201.774,00	71.565,86	78.957,77
Remuneración 3	79.493,56	201.774,00	71.565,86	78.957,77
Remuneración 4	79.493,56	201.774,00	71.565,86	78.957,77
Remuneración 5	79.493,56	201.774,00	71.565,86	78.957,77
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	79.493,56	201.774,00	71.565,86	78.957,77
Remuneración 9	85.993,56	201.774,00	77.565,86	85.457,77
Remuneración 10	72.489,88	194.770,32	64.562,18	71.954,09
Conceptos no remun.	20.473,00	0,00	19.973,00	20.473,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.952,50	24.054,13	7.973,43	8.886,33
Contribución PAMI	1.138,09	3.057,89	1.013,63	1.129,68
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	782,89	2.103,52	697,27	777,10
Contribución ANSSAL	715,44	2.421,29	644,09	769,12
Contribución Asig. Familiares	3.914,45	10.517,60	3.486,36	3.885,52
Total Contribuciones SS	15.503,37	42.154,43	13.814,78	15.447,75
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.744,29	22.195,14	7.872,24	8.685,35
Aporte PAMI	2.384,81	6.053,22	2.146,98	2.368,73
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	357,72	1.210,64	322,05	384,56
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.486,82	29.459,00	10.341,27	11.438,64
Contribución OS	4.054,17	9.685,15	3.649,86	4.026,85
Contribución Adicional OS	0,00	0,00	0,00	390,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.054,17	9.685,15	3.649,86	4.358,35
Aporte OS	2.027,09	4.842,58	1.824,93	2.179,17
Aporte Adicional de OS	0,00	0,00	0,00	195,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.027,09	4.842,58	1.824,93	2.179,17

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20248385899	20248460033	20248484951	20248629143
Apellido y Nombre	SANTIAGO MARTIN GARCILAZO	BENITEZ JULIAN EMILIO	DIEGO LUIS ESCUBILLA	MARTIN GUSTAVO GOMEZ
Obra Social	126205	126205	111209	121705
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	01	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	154.568,35	165.547,11	98.391,83	65.133,48
Remuneración 1	100.811,88	111.790,64	80.934,35	59.133,48
Remuneración 2	100.811,88	111.790,64	80.934,35	59.133,48
Remuneración 3	100.811,88	111.790,64	80.934,35	59.133,48
Remuneración 4	100.811,88	111.790,64	80.934,35	59.133,48
Remuneración 5	100.811,88	111.790,64	80.934,35	59.133,48
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	100.811,88	111.790,64	80.934,35	59.133,48
Remuneración 9	154.568,35	165.547,11	86.734,35	65.133,48
Remuneración 10	93.808,20	104.786,96	73.930,67	52.129,80
Conceptos no remun.	53.756,47	53.756,47	17.457,48	6.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.585,31	12.941,19	9.130,44	6.438,03
Contribución PAMI	1.472,79	1.645,16	1.160,71	818,44
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.013,13	1.131,70	798,45	563,00
Contribución ANSSAL	1.391,12	1.489,92	780,61	532,20
Contribución Asig. Familiares	5.065,64	5.658,50	3.992,26	2.815,01
Total Contribuciones SS	20.527,99	22.866,47	15.862,47	11.166,68
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.089,31	12.296,97	8.902,78	6.504,68
Aporte PAMI	3.024,36	3.353,72	2.428,03	1.774,00
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	710,56	759,96	390,30	266,10
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	14.824,23	16.410,65	11.721,11	8.544,78
Contribución OS	5.141,41	5.701,32	4.127,65	3.015,81
Contribución Adicional OS	3.225,39	3.225,39	348,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.882,99	8.442,90	4.423,45	3.015,81
Aporte OS	4.026,49	4.306,45	2.211,73	1.507,90
Aporte Adicional de OS	1.712,69	1.712,69	174,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.026,49	4.306,45	2.211,73	1.507,90

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20248762641	20248762951	20249110524	20249141101
Apellido y Nombre	CESAR PABLO SALAZAR	JORGE RAUL MESA	CHRISTIAN SERGIO BRISABOA	MARCELO ARIEL ARROYO
Obra Social	126205	126205	111209	109202
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	8
Código de siniestrado	0	0	0	0
Localidad	58	58	02	07
% de Reducción	0	0	0	0
Cónyugue	No	No	No	Si
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	22.658,11	159.136,93	87.933,45	177.802,52
Remuneración 1	14.876,52	107.259,68	67.960,45	125.173,78
Remuneración 2	14.876,52	107.259,68	67.960,45	125.173,78
Remuneración 3	14.876,52	107.259,68	67.960,45	125.173,78
Remuneración 4	14.876,52	107.259,68	67.960,45	125.173,78
Remuneración 5	14.876,52	107.259,68	67.960,45	125.173,78
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	14.876,52	107.259,68	67.960,45	125.173,78
Remuneración 9	22.658,11	159.136,93	73.960,45	177.802,52
Remuneración 10	14.601,14	100.256,00	60.956,77	118.170,10
Conceptos no remun.	7.781,59	51.877,25	19.973,00	52.628,74
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	1.803,24	12.381,62	7.528,16	14.594,01
Contribución PAMI	229,24	1.574,02	957,02	1.855,27
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	157,69	1.082,76	658,33	1.276,24
Contribución ANSSAL	407,85	1.432,23	665,64	1.600,22
Contribución Asig. Familiares	788,46	5.413,82	3.291,67	6.381,19
Total Contribuciones SS	3.386,48	21.884,45	13.100,82	25.706,93
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	1.636,42	11.798,56	7.475,65	13.769,12
Aporte PAMI	446,30	3.217,79	2.038,81	3.755,21
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	218,92	731,12	332,82	800,11
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	2.301,64	15.747,47	9.847,28	18.324,44
Contribución OS	758,70	5.470,24	3.465,98	6.383,86
Contribución Adicional OS	1.826,39	3.112,64	360,00	3.157,72
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	2.311,13	8.115,98	3.771,98	9.067,92
Aporte OS	1.240,57	4.142,99	1.885,99	4.533,96
Aporte Adicional de OS	1.013,20	1.656,32	180,00	1.578,86
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.240,57	4.142,99	1.885,99	4.533,96

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20249318036	20249325261	20249492273	20249610179
Apellido y Nombre	LUIS ALFREDO QUIÑONES	SILVA RODOLFO ESTEBAN	DANTE ALFREDO SILVA	VERA ADRIAN SANTIAGO
Obra Social	111209	400800	111209	401704
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	17	8
Código de siniestrado	0	0	0	0
Localidad	01	02	01	02
% de Reducción	0	0	0	0
Cónyugue	No	Si	No	No
Hijos	00	01	01	00
Adherentes	00	00	00	00
Remuneración Total	94.053,93	501.470,00	85.358,05	151.958,00
Remuneración 1	74.080,93	474.530,27	66.143,97	151.958,00
Remuneración 2	74.080,93	501.470,00	66.143,97	151.958,00
Remuneración 3	74.080,93	501.470,00	66.143,97	151.958,00
Remuneración 4	74.080,93	474.530,27	66.143,97	151.958,00
Remuneración 5	74.080,93	474.530,27	66.143,97	151.958,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	74.080,93	501.470,00	66.143,97	151.958,00
Remuneración 9	80.080,93	501.470,00	71.943,97	151.958,00
Remuneración 10	67.077,25	494.466,32	59.140,29	144.954,32
Conceptos no remun.	19.973,00	0,00	19.214,08	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.284,04	61.066,59	2.708,63	17.901,86
Contribución PAMI	1.053,11	7.763,12	715,60	2.275,78
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	724,43	5.340,24	236,56	1.565,51
Contribución ANSSAL	720,73	6.017,64	647,50	1.823,50
Contribución Asig. Familiares	3.622,17	26.701,18	1.182,81	7.827,53
Total Contribuciones SS	14.404,48	106.888,77	5.491,10	31.394,18
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.148,90	52.198,33	7.275,84	16.715,38
Aporte PAMI	2.222,43	14.235,91	1.984,32	4.558,74
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	360,36	2.847,18	323,75	911,75
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.731,69	69.281,42	9.583,91	22.185,87
Contribución OS	3.778,13	24.070,56	3.373,34	7.293,98
Contribución Adicional OS	360,00	0,00	348,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.084,13	24.070,56	3.669,14	7.293,98
Aporte OS	2.042,06	11.388,73	1.834,57	3.646,99
Aporte Adicional de OS	180,00	0,00	174,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.042,06	11.388,73	1.834,57	3.646,99

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20249752119	20249869873	20249903354	20250196548
Apellido y Nombre	HOMANN ELVIO LIVIO	RAMON HECTOR PEREYRA	SANDRO OSMAR TOBARES	VICENTE ROLANDO LOPEZ
Obra Social	126205	126205	126205	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	17
Código de siniestrado	0	0	0	0
Localidad	60	01	66	19
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	01
Adherentes	00	00	00	00
Remuneración Total	157.272,87	167.510,03	76.943,84	42.786,83
Remuneración 1	105.395,62	113.753,56	51.005,21	32.144,33
Remuneración 2	105.395,62	113.753,56	51.005,21	32.144,33
Remuneración 3	105.395,62	113.753,56	51.005,21	32.144,33
Remuneración 4	105.395,62	113.753,56	51.005,21	32.144,33
Remuneración 5	105.395,62	113.753,56	51.005,21	32.144,33
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	105.395,62	113.753,56	51.005,21	32.144,33
Remuneración 9	157.272,87	167.510,03	76.943,84	42.786,83
Remuneración 10	98.391,94	106.749,88	47.503,37	28.642,49
Conceptos no remun.	51.877,25	53.756,47	25.938,63	10.642,50
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.151,40	13.183,61	5.866,67	1.311,83
Contribución PAMI	1.544,75	1.675,97	745,80	346,57
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.062,63	1.152,90	513,04	114,57
Contribución ANSSAL	1.415,46	1.507,59	1.384,99	578,60
Contribución Asig. Familiares	5.313,16	5.764,49	2.565,18	572,85
Total Contribuciones SS	21.487,40	23.284,56	11.075,68	2.924,42
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.593,52	12.512,89	5.610,57	3.535,88
Aporte PAMI	3.161,87	3.412,61	1.530,16	964,33
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	722,73	768,79	707,50	289,30
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	15.478,12	16.694,29	7.848,23	4.789,51
Contribución OS	5.375,18	5.801,43	2.601,27	1.639,36
Contribución Adicional OS	3.112,64	3.225,39	6.172,95	1.928,66
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.020,92	8.543,01	7.848,28	3.278,72
Aporte OS	4.095,46	4.356,50	4.009,14	1.639,36
Aporte Adicional de OS	1.656,32	1.712,69	3.186,48	964,33
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.095,46	4.356,50	4.009,14	1.639,36

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20250439343	20250568143	20250849029	20250927941
Apellido y Nombre	CLAUDIO FABIAN POPP	ADRIAN GUSTAVO MARTINEZ	ALFREDO GUSTAVO LIRA	ROBERTO DANIEL ORTIZ
Obra Social	126205	000406	126205	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	1
Código de siniestrado	0	0	0	0
Localidad	44	01	02	31
% de Reducción	0	0	0	0
Cónyugue	Si	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	188.751,27	175.317,98	114.621,72	29.236,10
Remuneración 1	134.994,80	121.561,51	94.148,72	7.532,91
Remuneración 2	134.994,80	121.561,51	94.148,72	7.532,91
Remuneración 3	134.994,80	121.561,51	94.148,72	7.532,91
Remuneración 4	134.994,80	121.561,51	94.148,72	7.532,91
Remuneración 5	134.994,80	121.561,51	94.148,72	7.532,91
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	134.994,80	121.561,51	94.148,72	7.532,91
Remuneración 9	188.751,27	175.317,98	100.648,72	7.532,91
Remuneración 10	127.991,12	114.557,83	87.145,04	0,00
Conceptos no remun.	53.756,47	53.756,47	20.473,00	21.703,19
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	15.806,90	14.147,89	10.762,41	930,31
Contribución PAMI	2.009,46	1.798,56	1.368,18	118,27
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.382,30	1.237,22	941,17	81,36
Contribución ANSSAL	1.698,76	1.577,86	847,34	135,59
Contribución Asig. Familiares	6.911,52	6.186,12	4.705,83	406,78
Total Contribuciones SS	27.808,94	24.947,65	18.624,93	1.672,31
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	14.849,43	13.371,77	10.356,36	828,62
Aporte PAMI	4.049,84	3.646,85	2.824,46	225,99
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	864,38	788,93	423,67	82,80
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	19.763,65	17.807,55	13.604,49	1.137,41
Contribución OS	6.884,73	6.199,64	4.801,58	384,18
Contribución Adicional OS	3.225,39	3.225,39	0,00	451,98
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	9.626,31	8.941,22	4.801,58	768,36
Aporte OS	4.898,15	4.470,61	2.400,79	469,18
Aporte Adicional de OS	1.712,69	1.612,69	0,00	325,99
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.898,15	4.470,61	2.400,79	469,18

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20250967943	20251067601	20251875171	20252011065
Apellido y Nombre	GREGORIO GARCIA GONZALEZ	JULIO CESAR GOMEZ	PERESSINI DIEGO FABIAN	PABLO SANTIAGO BARES CASARES
Obra Social	400800	111209	401704	401704
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	02	02	02
% de Reducción	0	0	0	0
Cónyugue	Si	No	No	No
Hijos	02	00	00	03
Adherentes	00	00	00	00
Remuneración Total	1.947.623,00	92.592,73	209.680,00	497.885,00
Remuneración 1	474.530,27	72.619,73	209.680,00	474.530,27
Remuneración 2	1.947.623,00	72.619,73	209.680,00	497.885,00
Remuneración 3	1.947.623,00	72.619,73	209.680,00	497.885,00
Remuneración 4	474.530,27	72.619,73	209.680,00	474.530,27
Remuneración 5	474.530,27	72.619,73	209.680,00	474.530,27
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	1.947.623,00	72.619,73	209.680,00	497.885,00
Remuneración 9	1.947.623,00	78.619,73	209.680,00	497.885,00
Remuneración 10	1.940.619,32	65.616,05	202.676,32	490.881,32
Conceptos no remun.	0,00	19.973,00	0,00	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	239.666,49	8.103,58	25.030,53	60.623,84
Contribución PAMI	30.467,72	1.030,17	3.182,02	7.706,84
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	20.958,69	708,65	2.188,90	5.301,52
Contribución ANSSAL	23.371,48	707,58	2.516,16	5.974,62
Contribución Asig. Familiares	104.793,44	3.543,27	10.944,52	26.507,59
Total Contribuciones SS	419.257,82	14.093,25	43.862,13	106.114,41
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	52.198,33	7.988,17	23.064,80	52.198,33
Aporte PAMI	14.235,91	2.178,59	6.290,40	14.235,91
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	2.847,18	353,79	1.258,08	2.847,18
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	69.281,42	10.520,55	30.613,28	69.281,42
Contribución OS	93.485,90	3.703,61	10.064,64	23.898,48
Contribución Adicional OS	0,00	360,00	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	93.485,90	4.009,61	10.064,64	23.898,48
Aporte OS	11.388,73	2.004,80	5.032,32	11.388,73
Aporte Adicional de OS	0,00	180,00	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	11.388,73	2.004,80	5.032,32	11.388,73

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20252307800	20252990381	20253612976	20253843595
Apellido y Nombre	PEDRO NAZARIO DIAZ	ROSENDO RICARDO ROCHA	GUSTAVO SEBASTIAN VARELA	MANUEL LAURENCIO GEREZ
Obra Social	126908	125707	401704	121705
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	02	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	157.632,09	156.525,87	290.000,00	93.824,41
Remuneración 1	103.875,62	102.769,40	290.000,00	73.551,41
Remuneración 2	103.875,62	102.769,40	290.000,00	73.551,41
Remuneración 3	103.875,62	102.769,40	290.000,00	73.551,41
Remuneración 4	103.875,62	102.769,40	290.000,00	73.551,41
Remuneración 5	103.875,62	102.769,40	290.000,00	73.551,41
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	103.875,62	102.769,40	290.000,00	73.551,41
Remuneración 9	157.632,09	156.525,87	290.000,00	79.851,41
Remuneración 10	96.871,94	95.765,72	282.996,32	66.547,73
Conceptos no remun.	53.756,47	53.756,47	0,00	20.273,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.963,68	11.827,07	34.950,05	8.218,64
Contribución PAMI	1.520,89	1.503,52	4.443,04	1.044,80
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.046,22	1.034,27	3.056,36	718,72
Contribución ANSSAL	1.418,69	1.408,73	3.480,00	661,96
Contribución Asig. Familiares	5.231,08	5.171,35	15.281,80	3.593,58
Total Contribuciones SS	21.180,56	20.944,94	61.211,25	14.237,70
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.426,32	11.304,63	31.900,00	8.090,66
Aporte PAMI	3.116,27	3.083,08	8.700,00	2.206,54
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	709,34	704,37	1.740,00	330,98
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	15.251,93	15.092,08	42.340,00	10.628,18
Contribución OS	5.297,66	5.241,24	13.920,00	3.751,12
Contribución Adicional OS	3.225,39	3.225,39	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.039,24	7.982,82	13.920,00	3.751,12
Aporte OS	4.019,61	3.991,41	6.960,00	1.875,56
Aporte Adicional de OS	1.612,69	1.612,69	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.019,61	3.991,41	6.960,00	1.875,56

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20253868334	20253891298	20253910209	20254248569
Apellido y Nombre	EDUARDO GABRIEL SEGOVIA	MARTINEZ CLAUDIO RUBEN DARIO	JAVIER ALBERTO LUNA	BIBANCO PABLO ELIO
Obra Social	126205	121903	401704	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	02	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	155.547,11	94.571,74	210.805,00	86.922,36
Remuneración 1	101.790,64	73.906,04	210.805,00	67.508,28
Remuneración 2	101.790,64	73.906,04	210.805,00	67.508,28
Remuneración 3	101.790,64	73.906,04	210.805,00	67.508,28
Remuneración 4	101.790,64	73.906,04	210.805,00	67.508,28
Remuneración 5	101.790,64	73.906,04	210.805,00	67.508,28
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	101.790,64	73.906,04	210.805,00	67.508,28
Remuneración 9	155.547,11	80.598,74	210.805,00	73.508,28
Remuneración 10	94.786,96	66.902,36	203.801,32	60.504,60
Conceptos no remun.	53.756,47	20.665,70	0,00	19.414,08
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.706,19	8.262,44	25.169,46	7.472,32
Contribución PAMI	1.488,16	1.050,37	3.199,68	949,92
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.023,70	722,55	2.201,05	653,45
Contribución ANSSAL	1.399,92	665,15	2.529,66	661,57
Contribución Asig. Familiares	5.118,50	3.612,73	11.005,27	3.267,25
Total Contribuciones SS	20.736,47	14.313,24	44.105,12	13.004,51
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.196,97	8.129,66	23.188,55	7.425,91
Aporte PAMI	3.053,72	2.217,18	6.324,15	2.025,25
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	714,96	332,58	1.264,83	330,79
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	14.965,65	10.679,42	30.777,53	9.781,95
Contribución OS	5.191,32	3.769,21	10.118,64	3.442,92
Contribución Adicional OS	3.225,39	0,00	0,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.932,90	3.769,21	10.118,64	3.748,92
Aporte OS	4.051,45	1.884,60	5.059,32	1.874,46
Aporte Adicional de OS	1.712,69	0,00	0,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.051,45	1.884,60	5.059,32	1.874,46

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20254336956	20254387054	20254630056	20254777200
Apellido y Nombre	MAURO GASPAR ROJAS	ARIAS HECTOR OSCAR	MARTIN EDMUNDO MARTEL	IGNACIO MIGUEL ROSO
Obra Social	111209	118903	003405	401704
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	01	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	Si
Hijos	00	00	00	03
Adherentes	00	00	00	00
Remuneración Total	70.559,83	98.301,26	90.445,00	391.802,00
Remuneración 1	56.099,27	76.058,26	70.472,00	391.802,00
Remuneración 2	56.099,27	76.058,26	70.472,00	391.802,00
Remuneración 3	56.099,27	76.058,26	70.472,00	391.802,00
Remuneración 4	56.099,27	76.058,26	70.472,00	391.802,00
Remuneración 5	56.099,27	76.058,26	70.472,00	391.802,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	56.099,27	76.058,26	70.472,00	391.802,00
Remuneración 9	60.499,27	84.893,26	76.472,00	391.802,00
Remuneración 10	50.963,24	69.054,58	63.468,32	384.798,32
Conceptos no remun.	14.460,56	22.243,00	19.973,00	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.293,96	8.528,24	7.838,34	47.522,59
Contribución PAMI	800,12	1.084,16	996,45	6.041,33
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	550,40	745,79	685,46	4.155,82
Contribución ANSSAL	544,49	764,04	634,25	4.701,62
Contribución Asig. Familiares	2.752,02	3.728,95	3.427,29	20.779,11
Total Contribuciones SS	10.940,99	14.851,18	13.581,79	83.200,47
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.170,92	8.366,41	7.751,92	43.098,22
Aporte PAMI	1.682,98	2.281,75	2.114,16	11.754,06
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	272,25	382,02	317,12	2.350,81
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	8.126,15	11.030,18	10.183,20	57.203,09
Contribución OS	2.861,06	3.878,97	3.594,07	18.806,50
Contribución Adicional OS	264,00	530,10	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.085,46	4.329,56	3.594,07	18.806,50
Aporte OS	1.542,73	2.164,78	1.797,04	9.403,25
Aporte Adicional de OS	132,00	265,05	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.542,73	2.164,78	1.797,04	9.403,25

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20254882977	20254886565	20254909468	20255040929
Apellido y Nombre	MORENO FERNANDO GABRIEL	SEBASTIAN JAVIER CLEMENTI	NESTOR FABIAN AQUINO	JORGE OSCAR FERREYRA
Obra Social	111209	401704	103105	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	21	8	8	1
Código de siniestrado	0	0	0	0
Localidad	01	02	01	02
% de Reducción	0	0	0	0
Cónyugue	No	Si	No	No
Hijos	00	00	00	00
Adherentes	00	01	00	00
Remuneración Total	45.934,81	229.590,00	192.191,73	48.381,38
Remuneración 1	38.613,61	229.590,00	138.435,26	37.071,38
Remuneración 2	38.613,61	229.590,00	138.435,26	37.071,38
Remuneración 3	38.613,61	229.590,00	138.435,26	37.071,38
Remuneración 4	38.613,61	229.590,00	138.435,26	37.071,38
Remuneración 5	38.613,61	229.590,00	138.435,26	37.071,38
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	38.613,61	229.590,00	138.435,26	37.071,38
Remuneración 9	41.613,61	229.590,00	192.191,73	40.071,38
Remuneración 10	35.111,77	222.586,32	131.431,58	33.569,54
Conceptos no remun.	7.321,20	0,00	53.756,47	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.336,30	27.489,41	16.231,80	4.145,84
Contribución PAMI	551,25	3.494,61	2.063,48	527,04
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	379,21	2.403,93	1.419,46	362,55
Contribución ANSSAL	749,04	2.755,08	1.729,73	721,28
Contribución Asig. Familiares	1.896,04	12.019,66	7.097,31	1.812,76
Total Contribuciones SS	7.911,84	48.162,69	28.541,78	7.569,47
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.247,50	25.254,90	15.227,88	4.077,85
Aporte PAMI	1.158,41	6.887,70	4.153,06	1.112,14
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	365,08	2.066,31	864,86	341,76
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.770,99	34.208,91	20.245,80	5.531,75
Contribución OS	1.969,29	11.020,32	7.060,20	1.890,64
Contribución Adicional OS	2.676,81	0,00	3.225,39	2.584,28
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.244,58	11.020,32	9.801,78	4.087,28
Aporte OS	2.068,79	8.265,24	4.900,89	1.936,62
Aporte Adicional de OS	1.275,46	0,00	1.612,69	1.166,24
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.068,79	8.265,24	4.900,89	1.936,62

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20255079841	20255297652	20255395077	20255458885
Apellido y Nombre	JAVIER CARO	RICARDO ADRIAN ROMERO	CRISTIAN ABEL LANATA FERNANDEZ	MIGUEL ANDRES ZANOTTI
Obra Social	126205	111209	126205	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	07	01	58
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	154.568,35	89.288,60	176.144,99	179.032,36
Remuneración 1	100.811,88	79.376,16	122.388,52	125.275,89
Remuneración 2	100.811,88	79.376,16	122.388,52	125.275,89
Remuneración 3	100.811,88	79.376,16	122.388,52	125.275,89
Remuneración 4	100.811,88	79.376,16	122.388,52	125.275,89
Remuneración 5	100.811,88	79.376,16	122.388,52	125.275,89
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	100.811,88	79.376,16	122.388,52	125.275,89
Remuneración 9	154.568,35	85.376,16	176.144,99	179.032,36
Remuneración 10	93.808,20	72.372,48	115.384,84	118.272,21
Conceptos no remun.	53.756,47	9.912,44	53.756,47	53.756,47
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.585,31	8.938,00	14.250,03	14.606,62
Contribución PAMI	1.472,79	1.136,25	1.811,54	1.856,87
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.013,13	781,62	1.246,16	1.277,34
Contribución ANSSAL	1.391,12	768,39	1.585,31	1.611,29
Contribución Asig. Familiares	5.065,64	3.908,11	6.230,78	6.386,70
Total Contribuciones SS	20.527,99	15.532,37	25.123,82	25.738,82
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.089,31	8.731,38	13.462,74	13.780,35
Aporte PAMI	3.024,36	2.381,28	3.671,66	3.758,28
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	710,56	384,19	807,65	820,65
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	14.824,23	11.496,85	17.942,05	18.359,28
Contribución OS	5.141,41	4.048,18	6.241,81	6.389,07
Contribución Adicional OS	3.225,39	360,00	3.225,39	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.882,99	4.354,18	8.983,39	9.130,65
Aporte OS	4.026,49	2.177,09	4.576,69	4.650,32
Aporte Adicional de OS	1.712,69	180,00	1.712,69	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.026,49	2.177,09	4.576,69	4.650,32

DECLARACIÓN EN LÍNEA
CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20255524292	20255644182	20255801091	20255887263
Apellido y Nombre	LUIS ALBERTO MARECO	JUAN MARIO BERARDINO	MARIA DE LOS ANGELES MARCHENA	RUBEN DARIO AHUMADA LUCENA
Obra Social	111209	126205	111209	121705
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	17	8
Código de siniestrado	0	0	0	0
Localidad	01	07	07	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	21.162,56	40.435,22	47.329,21	170.194,20
Remuneración 1	16.803,36	26.100,16	42.002,41	116.437,73
Remuneración 2	16.803,36	26.100,16	42.002,41	116.437,73
Remuneración 3	16.803,36	26.100,16	42.002,41	116.437,73
Remuneración 4	16.803,36	26.100,16	42.002,41	116.437,73
Remuneración 5	16.803,36	26.100,16	42.002,41	116.437,73
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	16.803,36	26.100,16	42.002,41	116.437,73
Remuneración 9	18.503,36	40.435,22	45.002,41	170.194,20
Remuneración 10	14.601,14	24.232,51	38.500,57	109.434,05
Conceptos no remun.	4.359,20	14.335,06	5.326,80	53.756,47
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	1.803,24	2.992,71	1.763,33	13.515,11
Contribución PAMI	229,24	380,45	465,86	1.718,11
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	157,69	261,71	154,00	1.181,89
Contribución ANSSAL	333,06	363,92	810,04	1.531,75
Contribución Asig. Familiares	788,46	1.308,56	770,01	5.909,44
Total Contribuciones SS	3.311,69	5.307,35	3.963,24	23.856,30
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	1.848,37	2.871,02	4.620,27	12.808,15
Aporte PAMI	504,10	783,00	1.260,07	3.493,13
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	166,53	196,96	405,02	765,87
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	2.519,00	3.850,98	6.285,36	17.067,15
Contribución OS	856,97	1.331,11	2.142,12	5.938,32
Contribución Adicional OS	1.212,20	860,10	2.880,15	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	1.887,34	2.062,20	4.590,25	8.679,90
Aporte OS	943,67	1.116,10	2.295,12	4.339,95
Aporte Adicional de OS	606,10	530,05	1.440,07	1.612,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	943,67	1.116,10	2.295,12	4.339,95

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20256257301	20256414431	20256645956	20257266339
Apellido y Nombre	LUIS CARLOS VANZAN	HORACIO REINALDO VERA	FLECHA OSVALDO ANTONIO	LEANDRO MARTIN GLISONI
Obra Social	126205	111209	126205	400800
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	03	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	169.612,11	93.770,55	165.200,83	434.100,00
Remuneración 1	115.855,64	73.797,55	111.444,36	434.100,00
Remuneración 2	115.855,64	73.797,55	111.444,36	434.100,00
Remuneración 3	115.855,64	73.797,55	111.444,36	434.100,00
Remuneración 4	115.855,64	73.797,55	111.444,36	434.100,00
Remuneración 5	115.855,64	73.797,55	111.444,36	434.100,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	115.855,64	73.797,55	111.444,36	434.100,00
Remuneración 9	169.612,11	79.797,55	165.200,83	434.100,00
Remuneración 10	108.851,96	66.793,87	104.440,68	427.096,32
Conceptos no remun.	53.756,47	19.973,00	53.756,47	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	13.443,22	8.249,04	12.898,42	52.746,40
Contribución PAMI	1.708,98	1.048,66	1.639,72	6.705,41
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.175,60	721,37	1.127,96	4.612,64
Contribución ANSSAL	1.526,51	718,18	1.486,81	5.209,20
Contribución Asig. Familiares	5.878,01	3.606,87	5.639,80	23.063,20
Total Contribuciones SS	23.732,32	14.344,12	22.792,71	92.336,85
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.744,12	8.117,73	12.258,88	47.751,00
Aporte PAMI	3.475,67	2.213,93	3.343,33	13.023,00
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	778,25	359,09	758,40	2.604,60
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	16.998,04	10.690,75	16.360,61	63.378,60
Contribución OS	5.908,64	3.763,68	5.683,66	20.836,80
Contribución Adicional OS	3.225,39	360,00	3.225,39	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.650,22	4.069,68	8.425,24	20.836,80
Aporte OS	4.410,11	2.034,84	4.297,62	10.418,40
Aporte Adicional de OS	1.712,69	180,00	1.712,69	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.410,11	2.034,84	4.297,62	10.418,40

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20257494188	20258120710	20258236093	20258240554
Apellido y Nombre	MATIAS RAMIRO ALEGRE	PABLO SEBASTIAN POSINCOVICH	ANTONIO ALEJANDRO SALVAT	EDUARDO ARIEL RANDAZZO
Obra Social	104306	111209	121705	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	75	02	64	01
% de Reducción	0	0	0	0
Cónyugue	Si	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	179.820,27	91.538,86	159.277,84	191.615,60
Remuneración 1	126.063,80	71.565,86	107.400,59	137.859,13
Remuneración 2	126.063,80	71.565,86	107.400,59	137.859,13
Remuneración 3	126.063,80	71.565,86	107.400,59	137.859,13
Remuneración 4	126.063,80	71.565,86	107.400,59	137.859,13
Remuneración 5	126.063,80	71.565,86	107.400,59	137.859,13
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	126.063,80	71.565,86	107.400,59	137.859,13
Remuneración 9	179.820,27	77.565,86	159.277,84	191.615,60
Remuneración 10	119.060,12	64.562,18	100.396,91	130.855,45
Conceptos no remun.	53.756,47	19.973,00	51.877,25	53.756,47
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	14.703,92	7.973,43	12.399,02	16.160,65
Contribución PAMI	1.869,24	1.013,63	1.576,23	2.054,43
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.285,85	697,27	1.084,29	1.413,24
Contribución ANSSAL	1.618,38	698,09	1.433,50	1.724,54
Contribución Asig. Familiares	6.429,25	3.486,36	5.421,43	7.066,19
Total Contribuciones SS	25.906,64	13.868,78	21.914,47	28.419,05
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	13.867,02	7.872,24	11.814,06	15.164,50
Aporte PAMI	3.781,91	2.146,98	3.222,02	4.135,77
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	809,19	349,05	716,75	877,27
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	18.458,12	10.368,27	15.752,83	20.177,54
Contribución OS	6.429,25	3.649,86	5.477,43	7.030,82
Contribución Adicional OS	3.225,39	360,00	3.112,64	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	9.170,83	3.955,86	8.123,17	9.772,40
Aporte OS	4.585,41	1.977,93	4.061,59	4.971,19
Aporte Adicional de OS	1.612,69	180,00	1.556,32	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.585,41	1.977,93	4.061,59	4.971,19

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20258253079	20258391358	20258408145	20258462840
Apellido y Nombre	JOSE LUIS SAN JULIAN	CRISTIAN RAUL FERNANDEZ	SIMON ESTEBAN RAINERO	ROBERTO MARTIN PETRILLO
Obra Social	111209	100809	401704	401704
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	01	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	Si	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	93.880,08	159.025,04	258.078,00	273.654,00
Remuneración 1	73.907,08	105.268,57	258.078,00	273.654,00
Remuneración 2	73.907,08	105.268,57	258.078,00	273.654,00
Remuneración 3	73.907,08	105.268,57	258.078,00	273.654,00
Remuneración 4	73.907,08	105.268,57	258.078,00	273.654,00
Remuneración 5	73.907,08	105.268,57	258.078,00	273.654,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	73.907,08	105.268,57	258.078,00	273.654,00
Remuneración 9	79.907,08	159.025,04	258.078,00	273.654,00
Remuneración 10	66.903,40	98.264,89	251.074,32	266.650,32
Conceptos no remun.	19.973,00	53.756,47	0,00	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.262,57	12.135,71	31.007,68	32.931,31
Contribución PAMI	1.050,38	1.542,76	3.941,87	4.186,41
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	722,56	1.061,26	2.711,60	2.879,82
Contribución ANSSAL	719,16	1.431,23	3.096,94	3.283,85
Contribución Asig. Familiares	3.612,78	5.306,30	13.558,01	14.399,12
Total Contribuciones SS	14.367,45	21.477,26	54.316,10	57.680,51
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.129,78	11.579,54	28.388,58	30.101,94
Aporte PAMI	2.217,21	3.158,06	7.742,34	8.209,62
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	359,58	715,61	1.548,47	1.641,92
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.706,57	15.453,21	37.679,39	39.953,48
Contribución OS	3.769,26	5.368,70	12.387,74	13.135,39
Contribución Adicional OS	360,00	3.225,39	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.075,26	8.110,28	12.387,74	13.135,39
Aporte OS	2.037,63	4.055,14	6.193,87	6.567,70
Aporte Adicional de OS	180,00	1.612,69	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.037,63	4.055,14	6.193,87	6.567,70

DECLARACIÓN EN LÍNEA
CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20258547749	20258972318	20259017360	20259097852
Apellido y Nombre	CARLOS LUCIANO CANDIA	GABRIEL ANGEL BENITES	GUSTAVO RUBEN GUELACHE	WALTER MARIANO CARBONE
Obra Social	126205	002501	121705	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	02	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	175.837,40	160.930,27	101.600,65	174.114,84
Remuneración 1	122.080,93	107.173,80	81.627,65	120.358,37
Remuneración 2	122.080,93	107.173,80	81.627,65	120.358,37
Remuneración 3	122.080,93	107.173,80	81.627,65	120.358,37
Remuneración 4	122.080,93	107.173,80	81.627,65	120.358,37
Remuneración 5	122.080,93	107.173,80	81.627,65	120.358,37
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	122.080,93	107.173,80	81.627,65	120.358,37
Remuneración 9	175.837,40	160.930,27	87.627,65	174.114,84
Remuneración 10	115.077,25	100.170,12	74.623,97	113.354,69
Conceptos no remun.	53.756,47	53.756,47	19.973,00	53.756,47
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	14.212,04	12.371,01	9.216,06	13.999,30
Contribución PAMI	1.806,71	1.572,67	1.171,60	1.779,67
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.242,83	1.081,84	805,94	1.224,23
Contribución ANSSAL	1.582,54	1.448,37	734,65	1.567,03
Contribución Asig. Familiares	6.214,17	5.409,19	4.029,69	6.121,15
Total Contribuciones SS	25.058,29	21.883,08	15.957,94	24.691,38
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	13.428,90	11.789,12	8.979,04	13.239,42
Aporte PAMI	3.662,43	3.215,21	2.448,83	3.610,75
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	806,27	724,19	367,32	798,52
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	17.897,60	15.728,52	11.795,19	17.648,69
Contribución OS	6.226,13	5.465,86	4.163,01	6.138,28
Contribución Adicional OS	3.225,39	3.225,39	0,00	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.967,71	8.207,44	4.163,01	8.879,86
Aporte OS	4.568,85	4.103,72	2.081,51	4.524,92
Aporte Adicional de OS	1.712,69	1.612,69	0,00	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.568,85	4.103,72	2.081,51	4.524,92

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20259325804	20259802483	20260039785	20260320166
Apellido y Nombre	ARIEL HERNAN PIRIZ	ROQUE ANTONIO LUNA	ROBERTO CARLOS LOPEZ	DANIEL HERNAN LEIVA
Obra Social	111704	111209	126205	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	8
Código de siniestrado	1	0	0	0
Localidad	02	02	61	03
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	169.249,69	129.799,03	89.770,71	94.036,00
Remuneración 1	115.493,22	109.526,03	63.832,08	74.063,00
Remuneración 2	115.493,22	109.526,03	63.832,08	74.063,00
Remuneración 3	115.493,22	109.526,03	63.832,08	74.063,00
Remuneración 4	115.493,22	109.526,03	63.832,08	74.063,00
Remuneración 5	115.493,22	109.526,03	63.832,08	74.063,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	115.493,22	109.526,03	63.832,08	74.063,00
Remuneración 9	169.249,69	115.826,03	89.770,71	80.063,00
Remuneración 10	108.489,54	102.522,35	60.330,24	67.059,32
Conceptos no remun.	53.756,47	20.273,00	25.938,63	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	13.398,46	12.661,51	7.450,78	8.281,83
Contribución PAMI	1.703,29	1.609,60	947,18	1.052,83
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.171,69	1.107,24	651,57	724,24
Contribución ANSSAL	1.523,25	1.042,43	1.615,87	720,57
Contribución Asig. Familiares	5.858,44	5.536,21	3.257,83	3.621,20
Total Contribuciones SS	23.655,13	21.956,99	13.923,23	14.400,67
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.704,25	12.047,86	7.021,53	8.146,93
Aporte PAMI	3.464,80	3.285,78	1.914,96	2.221,89
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	761,62	521,22	720,30	360,28
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	16.930,67	15.854,86	9.656,79	10.729,10
Contribución OS	5.890,15	5.585,83	3.255,44	3.777,21
Contribución Adicional OS	3.225,39	378,00	6.942,57	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.631,73	5.907,13	9.156,62	4.083,21
Aporte OS	4.315,86	2.953,56	4.081,69	2.041,61
Aporte Adicional de OS	1.612,69	189,00	2.887,03	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.315,86	2.953,56	4.081,69	2.041,61

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20260617916	20260621921	20260867238	20260982002
Apellido y Nombre	ELIO DANIEL REBOLLEDO	LEONARDO MAURICIO BARCIA	VELAUSTEGUI DIEGO JAVIER	JAVIER EDUARDO IBARROLA
Obra Social	110800	126205	111209	002808
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	01	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	Si	No
Hijos	00	00	01	00
Adherentes	00	00	00	00
Remuneración Total	235.407,47	181.661,25	92.594,68	92.075,60
Remuneración 1	164.123,68	127.904,78	72.444,08	72.102,60
Remuneración 2	164.123,68	127.904,78	72.444,08	72.102,60
Remuneración 3	164.123,68	127.904,78	72.444,08	72.102,60
Remuneración 4	164.123,68	127.904,78	72.444,08	72.102,60
Remuneración 5	164.123,68	127.904,78	72.444,08	72.102,60
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	164.123,68	127.904,78	72.444,08	72.102,60
Remuneración 9	235.407,47	181.661,25	78.621,68	78.102,60
Remuneración 10	157.120,00	120.901,10	65.440,40	65.098,92
Conceptos no remun.	71.283,79	53.756,47	20.150,60	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	19.404,32	14.931,29	8.081,89	8.039,72
Contribución PAMI	2.466,78	1.898,15	1.027,41	1.022,05
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.696,90	1.305,73	706,76	703,07
Contribución ANSSAL	2.118,67	1.634,95	706,00	648,92
Contribución Asig. Familiares	8.484,48	6.528,66	3.533,78	3.515,34
Total Contribuciones SS	34.171,15	26.298,78	14.055,84	13.929,10
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	18.053,60	14.069,53	7.968,85	7.931,29
Aporte PAMI	4.923,71	3.837,14	2.173,32	2.163,08
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	1.059,33	832,48	353,00	324,46
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	24.036,64	18.739,15	10.495,17	10.418,83
Contribución OS	8.370,31	6.523,14	3.694,65	3.677,23
Contribución Adicional OS	4.277,03	3.225,39	360,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	12.005,79	9.264,72	4.000,65	3.677,23
Aporte OS	6.002,89	4.717,36	2.000,32	1.838,62
Aporte Adicional de OS	2.138,51	1.712,69	180,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	6.002,89	4.717,36	2.000,32	1.838,62

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20261518369	20262501273	20262731457	20262744680
Apellido y Nombre	ANDRES DANIEL DZIGURZKI	CHAGARAY JAVIER ORLANDO	BASUALDO RAMON MATIAS	MARTINEZ DAVID MARCELO
Obra Social	128409	111209	110404	110404
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	8	8
Código de siniestrado	0	0	0	0
Localidad	18	01	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	01	00	00	00
Adherentes	00	00	00	00
Remuneración Total	106.974,94	46.249,19	181.082,33	94.179,04
Remuneración 1	83.324,94	34.939,19	128.453,59	73.906,04
Remuneración 2	83.324,94	34.939,19	128.453,59	73.906,04
Remuneración 3	83.324,94	34.939,19	128.453,59	73.906,04
Remuneración 4	83.324,94	34.939,19	128.453,59	73.906,04
Remuneración 5	83.324,94	34.939,19	128.453,59	73.906,04
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	83.324,94	34.939,19	128.453,59	73.906,04
Remuneración 9	106.974,94	37.939,19	181.082,33	80.206,04
Remuneración 10	76.321,26	31.437,35	121.449,91	66.902,36
Conceptos no remun.	23.650,00	11.310,00	52.628,74	20.273,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.425,68	3.882,51	14.999,06	8.262,44
Contribución PAMI	1.198,24	493,57	1.906,76	1.050,37
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	824,27	339,52	1.311,66	722,55
Contribución ANSSAL	962,77	682,91	1.629,74	665,15
Contribución Asig. Familiares	4.121,35	1.697,62	6.558,30	3.612,73
Total Contribuciones SS	16.532,31	7.096,13	26.405,52	14.313,24
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	9.165,74	3.843,31	14.129,89	8.129,66
Aporte PAMI	2.499,75	1.048,18	3.853,61	2.217,18
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	481,39	341,45	814,87	332,58
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	12.146,88	5.232,94	18.798,37	10.679,42
Contribución OS	4.249,57	1.781,90	6.551,13	3.769,21
Contribución Adicional OS	1.419,00	2.456,35	3.157,72	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.455,72	3.869,80	9.235,19	3.769,21
Aporte OS	2.727,86	1.934,90	4.617,60	1.884,60
Aporte Adicional de OS	709,50	1.228,18	1.578,86	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.727,86	1.934,90	4.617,60	1.884,60

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20262944639	20262970079	20263370709	20263377029
Apellido y Nombre	MAURO SEBASTIAN SCIANCA	PABLO RICARDO MUÑOZ	MARCOS MARTIN VALDEZ	SERGIO RAMON AGUILERA
Obra Social	401704	126205	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	1
Código de siniestrado	0	0	0	1
Localidad	02	49	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	357.706,00	163.462,80	90.751,60	47.096,87
Remuneración 1	357.706,00	109.706,33	80.839,16	35.786,87
Remuneración 2	357.706,00	109.706,33	80.839,16	35.786,87
Remuneración 3	357.706,00	109.706,33	80.839,16	35.786,87
Remuneración 4	357.706,00	109.706,33	80.839,16	35.786,87
Remuneración 5	357.706,00	109.706,33	80.839,16	35.786,87
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	357.706,00	109.706,33	80.839,16	35.786,87
Remuneración 9	357.706,00	163.462,80	86.839,16	38.786,87
Remuneración 10	350.702,32	102.702,65	73.835,48	32.285,03
Conceptos no remun.	0,00	53.756,47	9.912,44	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	43.311,74	12.683,78	9.118,68	3.987,20
Contribución PAMI	5.506,03	1.612,43	1.159,22	506,87
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	3.787,59	1.109,19	797,42	348,68
Contribución ANSSAL	4.292,47	1.471,17	781,55	698,16
Contribución Asig. Familiares	18.937,93	5.545,94	3.987,12	1.743,39
Total Contribuciones SS	75.835,76	22.422,51	15.843,99	7.284,30
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	39.347,66	12.067,70	8.892,31	3.936,56
Aporte PAMI	10.731,18	3.291,19	2.425,17	1.073,61
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	2.146,24	750,58	390,78	349,08
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	52.225,08	16.109,47	11.708,26	5.359,25
Contribución OS	17.169,89	5.595,02	4.122,80	1.825,13
Contribución Adicional OS	0,00	3.225,39	360,00	2.507,21
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	17.169,89	8.336,60	4.428,80	3.956,26
Aporte OS	8.584,94	4.253,30	2.214,40	1.978,13
Aporte Adicional de OS	0,00	1.712,69	180,00	1.253,61
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	8.584,94	4.253,30	2.214,40	1.978,13

DECLARACIÓN EN LÍNEA
CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20263832249	20264463964	20264504407	20264867070
Apellido y Nombre	DANIEL ALBERTO FRANCO	MARIO ALBERTO GONZALEZ	GERMAN LEONARDO TRUCCO	SANTIAGO DAVID OJEDA
Obra Social	126205	111209	126205	100809
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	02	18	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	154.568,35	109.819,83	187.356,69	156.100,23
Remuneración 1	100.811,88	99.014,69	133.600,22	102.343,76
Remuneración 2	100.811,88	99.014,69	133.600,22	102.343,76
Remuneración 3	100.811,88	99.014,69	133.600,22	102.343,76
Remuneración 4	100.811,88	99.014,69	133.600,22	102.343,76
Remuneración 5	100.811,88	99.014,69	133.600,22	102.343,76
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	100.811,88	99.014,69	133.600,22	102.343,76
Remuneración 9	154.568,35	105.907,39	187.356,69	156.100,23
Remuneración 10	93.808,20	92.011,01	126.596,54	95.340,08
Conceptos no remun.	53.756,47	10.805,14	53.756,47	53.756,47
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.585,31	11.363,36	15.634,67	11.774,50
Contribución PAMI	1.472,79	1.444,57	1.987,57	1.496,84
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.013,13	993,72	1.367,24	1.029,67
Contribución ANSSAL	1.391,12	949,63	1.686,21	1.404,90
Contribución Asig. Familiares	5.065,64	4.968,59	6.836,21	5.148,36
Total Contribuciones SS	20.527,99	19.719,87	27.511,90	20.854,27
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.089,31	10.891,62	14.696,02	11.257,81
Aporte PAMI	3.024,36	2.970,44	4.008,01	3.070,31
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	710,56	474,82	858,10	702,45
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	14.824,23	14.336,88	19.562,13	15.030,57
Contribución OS	5.141,41	5.049,75	6.813,61	5.219,53
Contribución Adicional OS	3.225,39	390,00	3.225,39	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.882,99	5.381,25	9.555,19	7.961,11
Aporte OS	4.026,49	2.690,62	4.862,59	3.980,55
Aporte Adicional de OS	1.712,69	195,00	1.712,69	1.612,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.026,49	2.690,62	4.862,59	3.980,55

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20265565876	20265748342	20265763791	20265976116
Apellido y Nombre	DARIO VICTOR MEDINA	CESAR LEOPOLDO SAUBIDET	DANTE ROLANDO LERA	FACUNDO ARIEL ARGAÑARAZ
Obra Social	111209	401704	111209	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	8
Código de siniestrado	0	0	0	0
Localidad	07	07	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	94.961,55	285.901,00	55.408,02	151.632,09
Remuneración 1	74.888,55	285.901,00	44.098,02	97.875,62
Remuneración 2	74.888,55	285.901,00	44.098,02	97.875,62
Remuneración 3	74.888,55	285.901,00	44.098,02	97.875,62
Remuneración 4	74.888,55	285.901,00	44.098,02	97.875,62
Remuneración 5	74.888,55	285.901,00	44.098,02	97.875,62
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	74.888,55	285.901,00	44.098,02	97.875,62
Remuneración 9	80.988,55	285.901,00	47.098,02	151.632,09
Remuneración 10	67.884,87	278.897,32	40.596,18	90.871,94
Conceptos no remun.	20.073,00	0,00	11.310,00	53.756,47
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.383,78	34.443,82	5.013,63	11.222,68
Contribución PAMI	1.065,79	4.378,69	637,36	1.426,69
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	733,16	3.012,09	438,44	981,42
Contribución ANSSAL	728,90	3.430,81	847,76	1.364,69
Contribución Asig. Familiares	3.665,78	15.060,46	2.192,19	4.907,08
Total Contribuciones SS	14.577,41	60.325,87	9.129,38	19.902,56
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.237,74	31.449,11	4.850,78	10.766,32
Aporte PAMI	2.246,66	8.577,03	1.322,94	2.936,27
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	364,45	1.715,41	348,34	697,34
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.848,85	41.741,55	6.522,06	14.399,93
Contribución OS	3.819,32	13.723,25	2.249,00	4.991,66
Contribución Adicional OS	366,00	0,00	3.005,88	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.130,42	13.723,25	4.804,00	7.733,24
Aporte OS	2.065,21	6.861,62	1.973,93	3.951,61
Aporte Adicional de OS	183,00	0,00	999,33	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.065,21	6.861,62	1.973,93	3.951,61

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20266003324	20266160047	20266316756	20266463872
Apellido y Nombre	MARCELO PABLO PEREZ	OSCAR RENE ACOSTA	RIAL DANIEL	HUGO JOSE BUTTO
Obra Social	118903	111209	000406	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	01	01	74
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	102.203,07	92.417,08	247.134,06	162.293,39
Remuneración 1	79.960,07	72.444,08	193.377,59	108.536,92
Remuneración 2	79.960,07	72.444,08	193.377,59	108.536,92
Remuneración 3	79.960,07	72.444,08	193.377,59	108.536,92
Remuneración 4	79.960,07	72.444,08	193.377,59	108.536,92
Remuneración 5	79.960,07	72.444,08	193.377,59	108.536,92
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	79.960,07	72.444,08	193.377,59	108.536,92
Remuneración 9	88.795,07	78.444,08	247.134,06	162.293,39
Remuneración 10	72.956,39	65.440,40	186.373,91	101.533,24
Conceptos no remun.	22.243,00	19.973,00	53.756,47	53.756,47
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.010,11	8.081,89	23.017,18	12.539,36
Contribución PAMI	1.145,42	1.027,41	2.926,07	1.594,07
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	787,93	706,76	2.012,84	1.096,56
Contribución ANSSAL	799,16	706,00	2.224,21	1.460,64
Contribución Asig. Familiares	3.939,65	3.533,78	10.064,19	5.482,80
Total Contribuciones SS	15.682,27	14.055,84	40.244,49	22.173,43
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.795,61	7.968,85	21.271,53	11.939,06
Aporte PAMI	2.398,80	2.173,32	5.801,33	3.256,11
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	399,58	353,00	1.112,10	745,32
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.593,99	10.495,17	28.184,96	15.940,49
Contribución OS	4.077,96	3.694,65	9.862,26	5.535,38
Contribución Adicional OS	530,10	360,00	3.225,39	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.528,55	4.000,65	12.603,84	8.276,96
Aporte OS	2.264,27	2.000,32	6.301,92	4.223,48
Aporte Adicional de OS	265,05	180,00	1.612,69	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.264,27	2.000,32	6.301,92	4.223,48

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20267250503	20267464864	20267554839	20267562017
Apellido y Nombre	CESAR JAVIER ROMERO	WALTER MANUEL RODRIGUEZ	RAMON EDUARDO RAMOS	ALEJANDRO ANIBAL BREGANTE
Obra Social	111209	111209	111209	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	03	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	41.949,82	97.542,55	96.759,07	167.410,84
Remuneración 1	31.072,22	87.330,11	76.786,07	113.654,37
Remuneración 2	31.072,22	87.330,11	76.786,07	113.654,37
Remuneración 3	31.072,22	87.330,11	76.786,07	113.654,37
Remuneración 4	31.072,22	87.330,11	76.786,07	113.654,37
Remuneración 5	31.072,22	87.330,11	76.786,07	113.654,37
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	31.072,22	87.330,11	76.786,07	113.654,37
Remuneración 9	33.972,22	93.630,11	82.786,07	167.410,84
Remuneración 10	27.570,38	80.326,43	69.782,39	106.650,69
Conceptos no remun.	10.877,60	10.212,44	19.973,00	53.756,47
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.404,94	9.920,31	8.618,13	13.171,36
Contribución PAMI	432,85	1.261,12	1.095,58	1.674,42
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	297,76	867,53	753,65	1.151,83
Contribución ANSSAL	611,50	842,67	745,07	1.506,70
Contribución Asig. Familiares	1.488,80	4.337,63	3.768,25	5.759,14
Total Contribuciones SS	6.235,85	17.229,26	14.980,68	23.263,45
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.417,94	9.606,31	8.446,47	12.501,98
Aporte PAMI	932,17	2.619,90	2.303,58	3.409,63
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	305,75	421,34	372,54	768,35
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	4.655,86	12.647,55	11.122,59	16.679,96
Contribución OS	1.584,68	4.453,84	3.916,09	5.796,37
Contribución Adicional OS	2.212,33	378,00	360,00	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.465,16	4.775,14	4.222,09	8.537,95
Aporte OS	1.732,59	2.387,57	2.111,04	4.353,97
Aporte Adicional de OS	1.106,17	189,00	180,00	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.732,59	2.387,57	2.111,04	4.353,97

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20267717665	20267857904	20267871982	20267898791
Apellido y Nombre	RUBEN ANGEL MORA	OSCAR ESTEBAN LONCAN	ALEJANDRO JAVIER VILLAFAÑE	MARCELO ARIEL ULLOA
Obra Social	121903	111209	111209	002709
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	02	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	172.779,89	91.890,15	92.592,73	93.353,15
Remuneración 1	119.023,42	71.917,15	72.619,73	73.380,15
Remuneración 2	119.023,42	71.917,15	72.619,73	73.380,15
Remuneración 3	119.023,42	71.917,15	72.619,73	73.380,15
Remuneración 4	119.023,42	71.917,15	72.619,73	73.380,15
Remuneración 5	119.023,42	71.917,15	72.619,73	73.380,15
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	119.023,42	71.917,15	72.619,73	73.380,15
Remuneración 9	172.779,89	77.917,15	78.619,73	79.380,15
Remuneración 10	112.019,74	64.913,47	65.616,05	66.376,47
Conceptos no remun.	53.756,47	19.973,00	19.973,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	13.834,44	8.016,81	8.103,58	8.197,49
Contribución PAMI	1.758,71	1.019,14	1.030,17	1.042,11
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.209,81	701,07	708,65	716,87
Contribución ANSSAL	1.555,02	701,25	707,58	660,42
Contribución Asig. Familiares	6.049,07	3.505,33	3.543,27	3.584,33
Total Contribuciones SS	24.407,05	13.943,60	14.093,25	14.201,22
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	13.092,58	7.910,89	7.988,17	8.071,82
Aporte PAMI	3.570,70	2.157,51	2.178,59	2.201,40
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	777,51	350,63	353,79	330,21
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	17.440,79	10.419,03	10.520,55	10.603,43
Contribución OS	6.070,19	3.667,77	3.703,61	3.742,39
Contribución Adicional OS	3.225,39	360,00	360,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.811,77	3.973,77	4.009,61	3.742,39
Aporte OS	4.405,88	1.986,89	2.004,80	1.871,19
Aporte Adicional de OS	1.612,69	180,00	180,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.405,88	1.986,89	2.004,80	1.871,19

DECLARACIÓN EN LÍNEA
CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20268490737	20268797980	20268853481	20269124238
Apellido y Nombre	CATARRASO PABLO ARIEL	LUCAS FERNANDO FLOTTA	LEANDRO GASTON JIMENEZ	JUAN PABLO GASPARRI
Obra Social	104306	401704	401704	000406
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	01	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	94.268,37	302.535,00	396.268,00	216.083,33
Remuneración 1	74.295,37	302.535,00	396.268,00	162.326,86
Remuneración 2	74.295,37	302.535,00	396.268,00	162.326,86
Remuneración 3	74.295,37	302.535,00	396.268,00	162.326,86
Remuneración 4	74.295,37	302.535,00	396.268,00	162.326,86
Remuneración 5	74.295,37	302.535,00	396.268,00	162.326,86
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	74.295,37	302.535,00	396.268,00	162.326,86
Remuneración 9	80.295,37	302.535,00	396.268,00	216.083,33
Remuneración 10	67.291,69	295.531,32	389.264,32	155.323,18
Conceptos no remun.	19.973,00	0,00	0,00	53.756,47
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.310,52	36.498,12	48.074,14	19.182,41
Contribución PAMI	1.056,48	4.639,84	6.111,45	2.438,57
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	726,75	3.191,74	4.204,05	1.677,49
Contribución ANSSAL	668,66	3.630,42	4.755,22	1.944,75
Contribución Asig. Familiares	3.633,75	15.958,69	21.020,27	8.387,45
Total Contribuciones SS	14.396,16	63.918,81	84.165,13	33.630,67
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.172,49	33.278,85	43.589,48	17.855,95
Aporte PAMI	2.228,86	9.076,05	11.888,04	4.869,81
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	334,33	1.815,21	2.377,61	972,37
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.735,68	44.170,11	57.855,13	23.698,13
Contribución OS	3.789,06	14.521,68	19.020,86	8.278,67
Contribución Adicional OS	0,00	0,00	0,00	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.789,06	14.521,68	19.020,86	11.020,25
Aporte OS	1.894,53	7.260,84	9.510,43	5.510,12
Aporte Adicional de OS	0,00	0,00	0,00	1.612,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.894,53	7.260,84	9.510,43	5.510,12

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20269551470	20270102604	20270266178	20270279555
Apellido y Nombre	DANTE SEBASTIAN CHAZARRETA	ROBERTO DAVID SABAGH	SERGIO DANIEL SAVIOZ	BARRAZA SERGIO FERNANDO
Obra Social	126205	126205	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	15	8	1	8
Código de siniestrado	0	0	0	0
Localidad	76	01	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	82.611,09	198.093,18	43.727,20	137.411,68
Remuneración 1	56.672,46	144.336,71	34.811,60	117.438,68
Remuneración 2	56.672,46	144.336,71	34.811,60	117.438,68
Remuneración 3	56.672,46	144.336,71	34.811,60	117.438,68
Remuneración 4	56.672,46	144.336,71	34.811,60	117.438,68
Remuneración 5	56.672,46	144.336,71	34.811,60	117.438,68
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	56.672,46	144.336,71	34.811,60	117.438,68
Remuneración 9	82.611,09	198.093,18	37.411,60	123.438,68
Remuneración 10	53.170,62	137.333,03	31.309,76	110.435,00
Conceptos no remun.	25.938,63	53.756,47	8.915,60	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.812,33	16.960,63	3.866,76	13.638,72
Contribución PAMI	707,17	2.156,13	491,56	1.733,83
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	334,97	1.483,20	338,15	1.192,70
Contribución ANSSAL	1.487,00	1.782,84	673,41	1.110,95
Contribución Asig. Familiares	1.669,56	7.415,98	1.690,73	5.963,49
Total Contribuciones SS	8.011,03	29.798,78	7.060,61	23.639,69
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.233,97	15.877,04	3.829,28	12.918,25
Aporte PAMI	1.700,17	4.330,10	1.044,35	3.523,16
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	758,50	906,42	251,08	555,47
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	8.692,64	21.113,56	5.124,71	16.996,88
Contribución OS	2.890,30	7.361,17	1.775,39	5.989,37
Contribución Adicional OS	6.512,99	3.225,39	2.400,70	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.426,34	10.102,75	3.815,99	6.295,37
Aporte OS	4.298,16	5.136,37	1.422,78	3.147,69
Aporte Adicional de OS	3.356,49	1.712,69	629,51	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.298,16	5.136,37	1.422,78	3.147,69

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20270282076	20270889574	20271034696	20271125055
Apellido y Nombre	ANGEL MAXIMILIANO MASMUT	SERGIO DAMIAN D AMICO	ALEXIS IVAN DIELSCHNEIDER	DIEGO DANIEL GONZALEZ
Obra Social	111209	126205	126205	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	01	44	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	02
Remuneración Total	50.600,09	154.568,35	179.976,86	92.944,02
Remuneración 1	39.934,13	100.811,88	126.220,39	72.971,02
Remuneración 2	39.934,13	100.811,88	126.220,39	72.971,02
Remuneración 3	39.934,13	100.811,88	126.220,39	72.971,02
Remuneración 4	39.934,13	100.811,88	126.220,39	72.971,02
Remuneración 5	39.934,13	100.811,88	126.220,39	72.971,02
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	39.934,13	100.811,88	126.220,39	72.971,02
Remuneración 9	43.334,13	154.568,35	179.976,86	78.971,02
Remuneración 10	35.965,38	93.808,20	119.216,71	65.967,34
Conceptos no remun.	10.665,96	53.756,47	53.756,47	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.441,72	11.585,31	14.723,26	8.146,97
Contribución PAMI	564,66	1.472,79	1.871,70	1.035,69
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	388,43	1.013,13	1.287,54	712,45
Contribución ANSSAL	390,01	1.391,12	1.619,79	710,74
Contribución Asig. Familiares	1.942,13	5.065,64	6.437,70	3.562,24
Total Contribuciones SS	7.726,95	20.527,99	25.939,99	14.168,09
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.392,75	11.089,31	13.884,24	8.026,81
Aporte PAMI	1.198,02	3.024,36	3.786,61	2.189,13
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	195,00	710,56	824,90	683,74
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.785,77	14.824,23	18.495,75	10.899,68
Contribución OS	2.036,64	5.141,41	6.437,24	3.721,52
Contribución Adicional OS	204,00	3.225,39	3.225,39	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	2.210,04	7.882,99	9.178,82	4.027,52
Aporte OS	1.105,02	4.026,49	4.674,41	3.874,52
Aporte Adicional de OS	102,00	1.712,69	1.712,69	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.105,02	4.026,49	4.674,41	3.874,52

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20271277793	20271370246	20271452188	20271539917
Apellido y Nombre	JUAN CARLOS NAVARRO	JOSE PABLO LUMBIA	GRANGE FERNANDO JAVIER	GUSTAVO GERMAN CORDOBA
Obra Social	113403	112707	111209	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	49	01	03	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	01
Adherentes	00	00	00	00
Remuneración Total	117.412,74	167.974,81	97.565,86	167.419,65
Remuneración 1	91.612,00	114.218,34	77.592,86	113.663,18
Remuneración 2	91.612,00	114.218,34	77.592,86	113.663,18
Remuneración 3	91.612,00	114.218,34	77.592,86	113.663,18
Remuneración 4	91.612,00	114.218,34	77.592,86	113.663,18
Remuneración 5	91.612,00	114.218,34	77.592,86	113.663,18
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	91.612,00	114.218,34	77.592,86	113.663,18
Remuneración 9	105.676,60	167.974,81	83.592,86	167.419,65
Remuneración 10	84.608,32	107.214,66	70.589,18	106.659,50
Conceptos no remun.	25.800,74	53.756,47	19.973,00	53.756,47
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	10.449,13	13.241,01	8.717,76	13.172,45
Contribución PAMI	1.328,35	1.683,27	1.108,25	1.674,55
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	913,77	1.157,92	762,36	1.151,92
Contribución ANSSAL	1.056,71	1.511,77	752,34	1.506,78
Contribución Asig. Familiares	4.568,85	5.789,59	3.811,82	5.759,61
Total Contribuciones SS	18.316,81	23.383,56	15.152,53	23.265,31
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.077,32	12.564,02	8.535,21	12.502,95
Aporte PAMI	2.748,36	3.426,55	2.327,79	3.409,90
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	528,36	755,89	376,17	768,39
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	13.354,04	16.746,46	11.239,17	16.681,24
Contribución OS	4.672,21	5.825,14	3.957,24	5.796,82
Contribución Adicional OS	1.548,04	3.225,39	360,00	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.988,04	8.566,72	4.263,24	8.538,40
Aporte OS	2.994,02	4.283,35	2.131,62	4.354,20
Aporte Adicional de OS	774,02	1.612,69	180,00	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.994,02	4.283,35	2.131,62	4.354,20

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20271566760	20271625732	20271866500	20272012491
Apellido y Nombre	LUIS NAZARENO ENRIQUE	ALBERTO ANDRES SALDIVIA	CABEZA GUSTAVO ALBERTO	MARCELO JAVIER PEJENAUTE
Obra Social	111704	001201	111209	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	02	03	59
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	102.052,24	98.971,02	94.414,15	210.570,05
Remuneración 1	81.186,54	78.998,02	74.441,15	156.813,58
Remuneración 2	81.186,54	78.998,02	74.441,15	156.813,58
Remuneración 3	81.186,54	78.998,02	74.441,15	156.813,58
Remuneración 4	81.186,54	78.998,02	74.441,15	156.813,58
Remuneración 5	81.186,54	78.998,02	74.441,15	156.813,58
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	81.186,54	78.998,02	74.441,15	156.813,58
Remuneración 9	88.079,24	84.998,02	80.441,15	210.570,05
Remuneración 10	74.182,86	71.994,34	67.437,47	149.809,90
Conceptos no remun.	20.865,70	19.973,00	19.973,00	53.756,47
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.161,58	8.891,30	8.328,53	18.501,52
Contribución PAMI	1.164,67	1.130,31	1.058,77	2.352,02
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	801,17	777,54	728,32	1.617,95
Contribución ANSSAL	730,68	710,98	723,97	1.895,13
Contribución Asig. Familiares	4.005,87	3.887,69	3.641,62	8.089,73
Total Contribuciones SS	15.863,97	15.397,82	14.481,21	32.456,35
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.930,52	8.689,78	8.188,53	17.249,49
Aporte PAMI	2.435,60	2.369,94	2.233,23	4.704,41
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	365,34	355,49	361,99	962,56
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.731,46	11.415,21	10.783,75	22.916,46
Contribución OS	4.140,51	4.028,90	3.796,50	7.997,49
Contribución Adicional OS	0,00	0,00	360,00	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.140,51	4.028,90	4.102,50	10.739,07
Aporte OS	2.070,26	2.014,45	2.051,25	5.454,53
Aporte Adicional de OS	0,00	0,00	180,00	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.070,26	2.014,45	2.051,25	5.454,53

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20272038725	20272054151	20272157082	20272282022
Apellido y Nombre	DIEGO RICARDO UARTE	JUAN RAMON ESPINOZA	REYNAGA JAVIER RAMON	CARLOS MARIA WIK
Obra Social	126205	111209	111209	126908
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	8
Código de siniestrado	0	0	0	0
Localidad	01	01	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	151.632,09	94.778,70	47.096,87	159.525,87
Remuneración 1	97.875,62	81.512,74	35.786,87	105.769,40
Remuneración 2	97.875,62	81.512,74	35.786,87	105.769,40
Remuneración 3	97.875,62	81.512,74	35.786,87	105.769,40
Remuneración 4	97.875,62	81.512,74	35.786,87	105.769,40
Remuneración 5	97.875,62	81.512,74	35.786,87	105.769,40
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	97.875,62	81.512,74	35.786,87	105.769,40
Remuneración 9	151.632,09	87.512,74	38.786,87	159.525,87
Remuneración 10	90.871,94	74.509,06	32.285,03	98.765,72
Conceptos no remun.	53.756,47	13.265,96	11.310,00	53.756,47
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.222,68	9.201,87	3.987,20	12.197,57
Contribución PAMI	1.426,69	1.169,79	506,87	1.550,62
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	981,42	804,70	348,68	1.066,67
Contribución ANSSAL	1.364,69	787,61	698,16	1.435,73
Contribución Asig. Familiares	4.907,08	4.023,49	1.743,39	5.333,35
Total Contribuciones SS	19.902,56	15.987,46	7.284,30	21.583,94
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.766,32	8.966,40	3.936,56	11.634,63
Aporte PAMI	2.936,27	2.445,38	1.073,61	3.173,08
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	697,34	393,81	349,08	717,87
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	14.399,93	11.805,59	5.359,25	15.525,58
Contribución OS	4.991,66	4.157,15	1.825,13	5.394,24
Contribución Adicional OS	3.225,39	360,00	2.507,21	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.733,24	4.463,15	3.956,26	8.135,82
Aporte OS	3.951,61	2.231,57	1.978,13	4.067,91
Aporte Adicional de OS	1.712,69	180,00	1.253,61	1.612,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.951,61	2.231,57	1.978,13	4.067,91

DECLARACIÓN EN LÍNEA
CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20272427829	20272500186	20272898260	20273504320
Apellido y Nombre	LEDESMA MARCOS RODRIGO	JORGE EDUARDO GIMENEZ	MAURO HECTOR VILLAGRA	SALINAS ARIEL IVAN
Obra Social	111209	111209	111209	126502
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	12	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	15	8	8	8
Código de siniestrado	0	0	1	0
Localidad	02	03	02	64
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	01	00	00	00
Adherentes	00	00	00	00
Remuneración Total	94.349,17	96.741,17	92.709,37	156.947,96
Remuneración 1	74.376,17	76.768,17	83.265,85	105.070,71
Remuneración 2	74.376,17	76.768,17	83.265,85	105.070,71
Remuneración 3	74.376,17	76.768,17	83.265,85	105.070,71
Remuneración 4	74.376,17	76.768,17	83.265,85	105.070,71
Remuneración 5	74.376,17	76.768,17	83.265,85	105.070,71
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	74.376,17	76.768,17	83.265,85	105.070,71
Remuneración 9	80.376,17	82.768,17	89.355,85	156.947,96
Remuneración 10	67.372,49	69.764,49	76.262,17	98.067,03
Conceptos no remun.	19.973,00	19.973,00	9.443,52	51.877,25
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.830,61	8.615,91	9.418,38	12.111,28
Contribución PAMI	896,05	1.095,30	1.197,32	1.539,65
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	424,45	753,46	823,63	1.059,12
Contribución ANSSAL	723,39	744,91	804,20	1.412,53
Contribución Asig. Familiares	2.115,50	3.767,28	4.118,16	5.295,62
Total Contribuciones SS	8.990,00	14.976,86	16.361,69	21.418,20
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.181,38	8.444,50	9.159,24	11.557,78
Aporte PAMI	2.231,29	2.303,05	2.497,98	3.152,12
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	361,69	372,46	402,10	706,27
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.774,36	11.120,01	12.059,32	15.416,17
Contribución OS	3.793,18	3.915,18	4.246,56	5.358,61
Contribución Adicional OS	360,00	360,00	365,40	3.112,64
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.099,18	4.221,18	4.557,15	8.004,35
Aporte OS	2.049,59	2.110,59	2.278,57	4.002,18
Aporte Adicional de OS	180,00	180,00	182,70	1.556,32
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.049,59	2.110,59	2.278,57	4.002,18

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20273660497	20273820974	20273916173	20274099454
Apellido y Nombre	CLAUDIO DANIEL GIMENEZ	JOSE EDUARDO DIAZ	CRISTIAN ALEJANDRO HERRERA	RAFAEL GUSTAVO ROJA
Obra Social	121705	111209	111209	002204
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	8	8
Código de siniestrado	1	0	0	0
Localidad	51	01	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	155.547,11	17.897,19	90.959,37	92.768,37
Remuneración 1	101.790,64	14.425,47	74.898,81	72.795,37
Remuneración 2	101.790,64	14.425,47	74.898,81	72.795,37
Remuneración 3	101.790,64	14.425,47	74.898,81	72.795,37
Remuneración 4	101.790,64	14.425,47	74.898,81	72.795,37
Remuneración 5	101.790,64	14.425,47	74.898,81	72.795,37
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	101.790,64	14.425,47	74.898,81	72.795,37
Remuneración 9	155.547,11	14.725,47	80.898,81	78.795,37
Remuneración 10	94.786,96	0,00	67.895,13	65.791,69
Conceptos no remun.	53.756,47	3.471,72	16.060,56	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.706,19	1.781,55	8.385,05	8.125,27
Contribución PAMI	1.488,16	226,48	1.065,95	1.032,93
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.023,70	155,80	733,27	710,55
Contribución ANSSAL	1.399,92	265,06	728,09	655,16
Contribución Asig. Familiares	5.118,50	778,98	3.666,34	3.552,75
Total Contribuciones SS	20.736,47	3.207,87	14.578,70	14.076,66
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.196,97	1.586,80	8.238,87	8.007,49
Aporte PAMI	3.053,72	432,76	2.246,96	2.183,86
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	699,96	132,53	364,04	327,58
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	14.950,65	2.152,09	10.849,87	10.518,93
Contribución OS	5.191,32	735,70	3.819,84	3.712,56
Contribución Adicional OS	3.225,39	901,53	360,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.932,90	1.502,00	4.125,84	3.712,56
Aporte OS	3.966,45	751,00	2.062,92	1.856,28
Aporte Adicional de OS	1.612,69	450,76	180,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.966,45	751,00	2.062,92	1.856,28

DECLARACIÓN EN LÍNEA
CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20274133644	20274567326	20274635534	20274760037
Apellido y Nombre	GERARDO DANIEL CARPIO	DIEGO ANDRES MENDEZ	PABLO FERNANDO BRITO	ELVIO DANIEL DUPUY
Obra Social	118903	126205	125707	401704
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	8
Código de siniestrado	0	0	0	0
Localidad	75	75	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	Si
Hijos	00	00	00	01
Adherentes	00	00	00	00
Remuneración Total	46.386,00	213.206,42	93.336,72	394.500,00
Remuneración 1	35.264,00	146.109,50	72.971,02	394.500,00
Remuneración 2	35.264,00	146.109,50	72.971,02	394.500,00
Remuneración 3	35.264,00	146.109,50	72.971,02	394.500,00
Remuneración 4	35.264,00	146.109,50	72.971,02	394.500,00
Remuneración 5	35.264,00	146.109,50	72.971,02	394.500,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	35.264,00	146.109,50	72.971,02	394.500,00
Remuneración 9	39.682,00	199.865,97	79.363,72	394.500,00
Remuneración 10	31.762,16	140.175,82	65.967,34	387.496,32
Conceptos no remun.	11.122,00	67.096,92	20.365,70	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.922,63	17.311,71	8.146,97	47.855,80
Contribución PAMI	498,67	2.200,76	1.035,69	6.083,69
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	343,03	1.513,90	712,45	4.184,96
Contribución ANSSAL	714,28	1.798,79	656,74	4.734,00
Contribución Asig. Familiares	1.715,16	7.569,49	3.562,24	20.924,80
Total Contribuciones SS	7.193,77	30.394,65	14.114,09	83.783,25
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.879,04	16.072,05	8.026,81	43.395,00
Aporte PAMI	1.057,92	4.383,29	2.189,13	11.835,00
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	357,14	929,40	328,37	2.367,00
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.294,10	21.384,74	10.544,31	57.597,00
Contribución OS	1.798,46	7.451,58	3.721,52	18.936,00
Contribución Adicional OS	2.646,00	3.225,39	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.047,56	10.193,16	3.721,52	18.936,00
Aporte OS	2.023,78	5.266,58	1.860,76	9.468,00
Aporte Adicional de OS	1.323,00	1.812,69	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.023,78	5.266,58	1.860,76	9.468,00

DECLARACIÓN EN LÍNEA
CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20274766795	20275545210	20275642100	20275849392
Apellido y Nombre	MARTIN ALBERTO CHAVEZ	ULLUA RODRIGO CARLOS	RAMON ARIEL SILVEIRA	EMILIO FABIAN MANSILLA
Obra Social	111209	401704	109202	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	02	03	02
% de Reducción	0	0	0	0
Cónyugue	No	Si	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	97.848,34	457.549,00	108.599,49	97.565,86
Remuneración 1	77.875,34	457.549,00	88.626,49	77.592,86
Remuneración 2	77.875,34	457.549,00	88.626,49	77.592,86
Remuneración 3	77.875,34	457.549,00	88.626,49	77.592,86
Remuneración 4	77.875,34	457.549,00	88.626,49	77.592,86
Remuneración 5	77.875,34	457.549,00	88.626,49	77.592,86
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	77.875,34	457.549,00	88.626,49	77.592,86
Remuneración 9	83.875,34	457.549,00	94.626,49	83.592,86
Remuneración 10	70.871,66	450.545,32	81.622,81	70.589,18
Conceptos no remun.	19.973,00	0,00	19.973,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.752,65	55.642,35	10.080,42	8.717,76
Contribución PAMI	1.112,69	7.073,56	1.281,48	1.108,25
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	765,41	4.865,89	881,53	762,36
Contribución ANSSAL	754,88	5.490,59	797,64	752,34
Contribución Asig. Familiares	3.827,07	24.329,45	4.407,63	3.811,82
Total Contribuciones SS	15.212,70	97.401,84	17.448,70	15.152,53
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.566,29	50.330,39	9.748,91	8.535,21
Aporte PAMI	2.336,26	13.726,47	2.658,79	2.327,79
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	377,44	2.745,29	398,82	376,17
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.279,99	66.802,15	12.806,52	11.239,17
Contribución OS	3.971,64	21.962,35	4.519,95	3.957,24
Contribución Adicional OS	360,00	0,00	0,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.277,64	21.962,35	4.519,95	4.263,24
Aporte OS	2.138,82	10.981,18	2.259,98	2.131,62
Aporte Adicional de OS	180,00	0,00	0,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.138,82	10.981,18	2.259,98	2.131,62

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20276287606	20276780337	20276817354	20276860977
Apellido y Nombre	CESAR DANIEL SANCHEZ	CRISTIAN GABRIEL ACUÑA	ERNESTO JAVIER ABDON MOLINA	DIEGO ARMANDO SEPULVEDA
Obra Social	002808	126205	401704	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	01	01	64
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	46.430,83	180.978,81	238.046,00	168.432,77
Remuneración 1	35.120,83	128.350,07	238.046,00	116.555,52
Remuneración 2	35.120,83	128.350,07	238.046,00	116.555,52
Remuneración 3	35.120,83	128.350,07	238.046,00	116.555,52
Remuneración 4	35.120,83	128.350,07	238.046,00	116.555,52
Remuneración 5	35.120,83	128.350,07	238.046,00	116.555,52
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	35.120,83	128.350,07	238.046,00	116.555,52
Remuneración 9	38.120,83	180.978,81	238.046,00	168.432,77
Remuneración 10	31.618,99	121.346,39	231.042,32	109.551,84
Conceptos no remun.	11.310,00	52.628,74	0,00	51.877,25
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.904,95	14.986,28	28.533,73	13.529,65
Contribución PAMI	496,42	1.905,14	3.627,36	1.719,96
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	341,49	1.310,54	2.495,26	1.183,16
Contribución ANSSAL	632,17	1.628,81	2.856,55	1.515,90
Contribución Asig. Familiares	1.707,43	6.552,71	12.476,29	5.915,80
Total Contribuciones SS	7.082,46	26.383,48	49.989,19	23.864,47
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.863,29	14.118,51	26.185,06	12.821,11
Aporte PAMI	1.053,62	3.850,50	7.141,38	3.496,67
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	316,09	829,40	1.428,28	772,95
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.233,00	18.798,41	34.754,72	17.090,73
Contribución OS	1.791,16	6.545,85	11.426,21	5.944,33
Contribución Adicional OS	2.107,25	3.157,72	0,00	3.112,64
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.582,32	9.229,91	11.426,21	8.590,07
Aporte OS	1.791,17	4.699,96	5.713,10	4.380,04
Aporte Adicional de OS	1.053,63	1.678,86	0,00	1.656,32
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.791,17	4.699,96	5.713,10	4.380,04

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20276925246	20276963377	20277130506	20277162424
Apellido y Nombre	LUIS CESAR RAMALLO	CRISTIAN LEONARDO VILLARREAL	WALTER IVAN SALINAS	PABLO EZEQUIEL ACEVEDO
Obra Social	126908	126205	105408	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	01	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	69.505,61	178.891,12	151.632,09	82.132,06
Remuneración 1	52.568,29	125.134,65	97.875,62	62.917,98
Remuneración 2	52.568,29	125.134,65	97.875,62	62.917,98
Remuneración 3	52.568,29	125.134,65	97.875,62	62.917,98
Remuneración 4	52.568,29	125.134,65	97.875,62	62.917,98
Remuneración 5	52.568,29	125.134,65	97.875,62	62.917,98
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	52.568,29	125.134,65	97.875,62	62.917,98
Remuneración 9	57.768,29	178.891,12	151.632,09	68.717,98
Remuneración 10	45.564,61	118.130,97	90.871,94	55.914,30
Conceptos no remun.	16.937,32	53.756,47	53.756,47	19.214,08
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.627,23	14.589,17	11.222,68	6.905,42
Contribución PAMI	715,36	1.854,66	1.426,69	877,85
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	492,10	1.275,81	981,42	603,87
Contribución ANSSAL	473,11	1.610,02	1.364,69	618,46
Contribución Asig. Familiares	2.460,49	6.379,07	4.907,08	3.019,37
Total Contribuciones SS	9.768,29	25.708,73	19.902,56	12.024,97
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.782,51	13.764,81	10.766,32	6.920,98
Aporte PAMI	1.577,05	3.754,04	2.936,27	1.887,54
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	236,56	820,01	682,34	309,23
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	7.596,12	18.338,86	14.384,93	9.117,75
Contribución OS	2.680,98	6.381,87	4.991,66	3.208,82
Contribución Adicional OS	0,00	3.225,39	3.225,39	348,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	2.680,98	9.123,45	7.733,24	3.504,62
Aporte OS	1.340,49	4.646,72	3.866,61	1.752,31
Aporte Adicional de OS	0,00	1.712,69	1.612,69	174,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.340,49	4.646,72	3.866,61	1.752,31

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20277245435	20277656982	20277706106	20277860482
Apellido y Nombre	RIOS CESAR GUILLERMO	EDGARDO DANIEL FLORENCIO MORENO	ADRIAN MAXIMILIANO ORTIZ	CESAR HERIBERTO GARCIA
Obra Social	126205	002303	121705	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	48	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	177.525,87	92.077,62	161.866,20	88.306,32
Remuneración 1	123.769,40	66.276,88	109.237,46	68.333,32
Remuneración 2	123.769,40	66.276,88	109.237,46	68.333,32
Remuneración 3	123.769,40	66.276,88	109.237,46	68.333,32
Remuneración 4	123.769,40	66.276,88	109.237,46	68.333,32
Remuneración 5	123.769,40	66.276,88	109.237,46	68.333,32
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	123.769,40	66.276,88	109.237,46	68.333,32
Remuneración 9	177.525,87	80.341,48	161.866,20	74.333,32
Remuneración 10	116.765,72	59.273,20	102.233,78	61.329,64
Conceptos no remun.	53.756,47	25.800,74	52.628,74	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	14.420,57	7.320,24	12.625,87	7.574,21
Contribución PAMI	1.833,22	930,59	1.605,07	962,88
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.261,07	640,15	1.104,12	662,36
Contribución ANSSAL	1.597,73	854,65	1.456,80	669,00
Contribución Asig. Familiares	6.305,35	3.200,75	5.520,62	3.311,80
Total Contribuciones SS	25.417,94	12.946,38	22.312,48	13.180,25
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	13.614,63	7.290,46	12.016,12	7.516,67
Aporte PAMI	3.713,08	1.988,31	3.277,12	2.050,00
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	813,87	414,35	728,40	334,50
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	18.141,58	9.693,12	16.021,64	9.901,17
Contribución OS	6.312,24	3.380,12	5.571,11	3.485,00
Contribución Adicional OS	3.225,39	1.721,06	3.157,72	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	9.053,82	4.843,02	8.255,17	3.791,00
Aporte OS	4.611,91	2.347,98	4.127,59	1.895,50
Aporte Adicional de OS	1.712,69	774,02	1.578,86	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.611,91	2.347,98	4.127,59	1.895,50

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20278006604	20278065635	20278143180	20278441688
Apellido y Nombre	LEANDRO RODOLFO LOTO	RAMON ANTONIO PFEILER	FEDERICO MAXIMILIANO MOREIRA	EMILIO RAUL VERA
Obra Social	111209	111209	112707	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	01	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	79.496,07	91.890,15	156.036,49	101.573,58
Remuneración 1	70.611,47	71.917,15	102.280,02	81.100,58
Remuneración 2	70.611,47	71.917,15	102.280,02	81.100,58
Remuneración 3	70.611,47	71.917,15	102.280,02	81.100,58
Remuneración 4	70.611,47	71.917,15	102.280,02	81.100,58
Remuneración 5	70.611,47	71.917,15	102.280,02	81.100,58
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	70.611,47	71.917,15	102.280,02	81.100,58
Remuneración 9	76.701,47	77.917,15	156.036,49	87.600,58
Remuneración 10	63.607,79	64.913,47	95.276,34	74.096,90
Conceptos no remun.	8.884,60	19.973,00	53.756,47	20.473,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.855,56	8.016,81	11.766,63	9.150,97
Contribución PAMI	998,64	1.019,14	1.495,84	1.163,32
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	686,96	701,07	1.028,98	800,25
Contribución ANSSAL	690,31	701,25	1.404,33	788,41
Contribución Asig. Familiares	3.434,82	3.505,33	5.144,92	4.001,23
Total Contribuciones SS	13.666,29	13.943,60	20.840,70	15.904,18
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.767,26	7.910,89	11.250,80	8.921,06
Aporte PAMI	2.118,34	2.157,51	3.068,40	2.433,02
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	345,16	350,63	702,16	394,20
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.230,76	10.419,03	15.021,36	11.748,28
Contribución OS	3.601,18	3.667,77	5.216,28	4.136,13
Contribución Adicional OS	365,40	360,00	3.225,39	390,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.911,77	3.973,77	7.957,86	4.467,63
Aporte OS	1.955,89	1.986,89	3.978,93	2.233,81
Aporte Adicional de OS	182,70	180,00	1.612,69	195,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.955,89	1.986,89	3.978,93	2.233,81

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20278863604	20279071396	20279109415	20279358377
Apellido y Nombre	ROQUE ALEJANDRO RAMIREZ	ERNESTO AMADEO CHILIGUAY	DANIEL ORLANDO APARICIO	NELSON ANIBAL RAMON FLORES
Obra Social	126205	126205	112707	100601
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	15	8
Código de siniestrado	0	0	0	0
Localidad	01	01	84	02
% de Reducción	0	0	0	0
Cónyugue	No	No	Si	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	192.115,33	99.609,36	207.127,93	99.841,27
Remuneración 1	138.358,86	79.136,36	153.371,46	79.868,27
Remuneración 2	138.358,86	79.136,36	153.371,46	79.868,27
Remuneración 3	138.358,86	79.136,36	153.371,46	79.868,27
Remuneración 4	138.358,86	79.136,36	153.371,46	79.868,27
Remuneración 5	138.358,86	79.136,36	153.371,46	79.868,27
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	138.358,86	79.136,36	153.371,46	79.868,27
Remuneración 9	192.115,33	85.636,36	207.127,93	85.868,27
Remuneración 10	131.355,18	72.132,68	146.367,78	72.864,59
Conceptos no remun.	53.756,47	20.473,00	53.756,47	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	16.222,36	8.908,39	10.494,57	8.998,78
Contribución PAMI	2.062,28	1.132,48	1.946,69	1.143,97
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.418,64	779,03	922,12	786,94
Contribución ANSSAL	1.729,04	712,23	1.864,15	718,81
Contribución Asig. Familiares	7.093,18	3.895,16	4.595,95	3.934,69
Total Contribuciones SS	28.525,50	15.427,29	19.823,48	15.583,19
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	15.219,47	8.705,00	16.870,86	8.785,51
Aporte PAMI	4.150,77	2.374,09	4.601,14	2.396,05
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	879,52	356,11	932,08	359,41
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	20.249,76	11.435,20	22.404,08	11.540,97
Contribución OS	7.056,30	4.035,95	7.821,94	4.073,28
Contribución Adicional OS	3.225,39	0,00	3.225,39	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	9.797,88	4.035,95	10.563,52	4.073,28
Aporte OS	4.983,94	2.017,98	5.281,76	2.036,64
Aporte Adicional de OS	1.712,69	0,00	1.612,69	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.983,94	2.017,98	5.281,76	2.036,64

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20279501684	20280181995	20280327574	20280457060
Apellido y Nombre	GUIDO ANTONIO MATURANO	JOSE REYNALDO BARRERA	LOBO MARIANO JAVIER	MARIO ALBERTO LEIBA
Obra Social	126205	111209	401704	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	02	02	03
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	01	00	00	00
Adherentes	00	00	00	00
Remuneración Total	194.032,18	134.850,19	143.864,00	69.695,49
Remuneración 1	140.275,71	114.184,49	143.864,00	43.750,97
Remuneración 2	140.275,71	114.184,49	143.864,00	43.750,97
Remuneración 3	140.275,71	114.184,49	143.864,00	43.750,97
Remuneración 4	140.275,71	114.184,49	143.864,00	43.750,97
Remuneración 5	140.275,71	114.184,49	143.864,00	43.750,97
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	140.275,71	114.184,49	143.864,00	43.750,97
Remuneración 9	194.032,18	120.877,19	143.864,00	45.550,97
Remuneración 10	133.272,03	107.180,81	136.860,32	41.416,41
Conceptos no remun.	53.756,47	20.665,70	0,00	25.944,52
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	16.459,10	13.236,83	16.902,25	5.114,93
Contribución PAMI	2.092,37	1.682,74	2.148,71	650,24
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.439,34	1.157,55	1.478,09	447,30
Contribución ANSSAL	1.746,29	1.084,36	1.726,37	409,96
Contribución Asig. Familiares	7.196,69	5.787,76	7.390,46	2.236,49
Total Contribuciones SS	28.933,79	22.949,24	29.645,88	8.858,92
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	15.430,33	12.560,29	15.825,04	4.812,61
Aporte PAMI	4.208,27	3.425,53	4.315,92	1.312,53
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	888,14	542,18	863,18	204,98
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	20.526,74	16.528,00	21.004,14	6.330,12
Contribución OS	7.154,06	5.823,41	6.905,47	2.231,30
Contribución Adicional OS	3.225,39	378,00	0,00	108,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	9.895,64	6.144,71	6.905,47	2.323,10
Aporte OS	5.032,82	3.072,35	3.452,74	1.161,55
Aporte Adicional de OS	1.712,69	189,00	0,00	54,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	5.032,82	3.072,35	3.452,74	1.161,55

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20280625141	20280791971	20280933970	20281031970
Apellido y Nombre	VICTOR DAMIAN ZEBALLOS	RICARDO GASTON VIGIL	ANGEL GABRIEL ANDRADA	LAGORIA ROBERTO CARLOS
Obra Social	111209	401704	126205	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	8
Código de siniestrado	0	0	0	0
Localidad	01	01	52	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	03	00	00
Adherentes	00	00	00	00
Remuneración Total	92.241,44	293.980,00	88.262,93	93.890,15
Remuneración 1	72.268,44	293.980,00	62.324,30	73.917,15
Remuneración 2	72.268,44	293.980,00	62.324,30	73.917,15
Remuneración 3	72.268,44	293.980,00	62.324,30	73.917,15
Remuneración 4	72.268,44	293.980,00	62.324,30	73.917,15
Remuneración 5	72.268,44	293.980,00	62.324,30	73.917,15
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	72.268,44	293.980,00	62.324,30	73.917,15
Remuneración 9	78.268,44	293.980,00	88.262,93	79.917,15
Remuneración 10	65.264,76	286.976,32	58.822,46	66.913,47
Conceptos no remun.	19.973,00	0,00	25.938,63	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.060,20	35.441,58	7.264,57	8.263,81
Contribución PAMI	1.024,66	4.505,53	923,51	1.050,54
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	704,86	3.099,34	635,28	722,67
Contribución ANSSAL	704,42	3.527,76	1.588,73	719,25
Contribución Asig. Familiares	3.524,30	15.496,72	3.176,41	3.613,33
Total Contribuciones SS	14.018,44	62.070,93	13.588,50	14.369,60
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.949,53	32.337,80	6.855,67	8.130,89
Aporte PAMI	2.168,05	8.819,40	1.869,73	2.217,51
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	352,21	1.763,88	809,37	359,63
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.469,79	42.921,08	9.534,77	10.708,03
Contribución OS	3.685,69	14.111,04	3.178,54	3.769,77
Contribución Adicional OS	360,00	0,00	6.852,10	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.991,69	14.111,04	9.002,83	4.075,77
Aporte OS	1.995,85	7.055,52	4.586,41	2.037,89
Aporte Adicional de OS	180,00	0,00	3.526,05	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.995,85	7.055,52	4.586,41	2.037,89

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20281438736	20281719794	20281997603	20282137608
Apellido y Nombre	WALTER SEBASTIAN GONZALEZ	BARRERA GUSTAVO ARIEL	FERNANDO ARIEL FERNANDEZ	PEDRO ROBLEDO
Obra Social	111209	121705	125707	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	15	8	8
Código de siniestrado	0	0	0	0
Localidad	02	02	01	03
% de Reducción	0	0	0	0
Cónyugue	Si	No	No	Si
Hijos	01	00	00	00
Adherentes	00	00	00	00
Remuneración Total	121.522,75	107.115,10	174.632,86	91.640,24
Remuneración 1	100.872,15	87.142,10	120.876,39	81.727,80
Remuneración 2	100.872,15	87.142,10	120.876,39	81.727,80
Remuneración 3	100.872,15	87.142,10	120.876,39	81.727,80
Remuneración 4	100.872,15	87.142,10	120.876,39	81.727,80
Remuneración 5	100.872,15	87.142,10	120.876,39	81.727,80
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	100.872,15	87.142,10	120.876,39	81.727,80
Remuneración 9	107.549,75	93.142,10	174.632,86	87.727,80
Remuneración 10	93.868,47	80.138,42	113.872,71	74.724,12
Conceptos no remun.	20.650,60	19.973,00	53.756,47	9.912,44
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.592,76	5.745,92	14.063,28	9.228,43
Contribución PAMI	1.473,73	1.065,84	1.787,80	1.173,17
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.013,78	504,87	1.229,83	807,02
Contribución ANSSAL	966,35	784,28	1.571,70	789,55
Contribución Asig. Familiares	5.068,90	2.516,35	6.149,13	4.035,10
Total Contribuciones SS	20.115,52	10.617,26	24.801,74	16.033,27
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.095,94	9.585,63	13.296,40	8.990,06
Aporte PAMI	3.026,16	2.614,26	3.626,29	2.451,83
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	483,17	392,14	785,85	394,78
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	14.605,27	12.592,03	17.708,54	11.836,67
Contribución OS	5.144,48	4.444,25	6.164,70	4.168,12
Contribución Adicional OS	390,00	0,00	3.225,39	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.475,98	4.444,25	8.906,28	4.474,12
Aporte OS	2.737,99	2.222,12	4.453,13	2.237,06
Aporte Adicional de OS	195,00	0,00	1.612,69	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.737,99	2.222,12	4.453,13	2.237,06

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20282181224	20282373565	20282513855	20282545811
Apellido y Nombre	MARTIN ALEJANDRINO	GUSTAVO ARIEL OLMEDILLA	DARIO MAIZARES	CRISTIAN ALEJANDRO FERNANDEZ
Obra Social	401704	126205	002808	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	1	8
Código de siniestrado	0	0	0	0
Localidad	02	75	62	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	136.961,00	46.542,17	39.202,46	109.916,03
Remuneración 1	136.961,00	35.420,17	26.233,15	93.162,77
Remuneración 2	136.961,00	35.420,17	26.233,15	93.162,77
Remuneración 3	136.961,00	35.420,17	26.233,15	93.162,77
Remuneración 4	136.961,00	35.420,17	26.233,15	93.162,77
Remuneración 5	136.961,00	35.420,17	26.233,15	93.162,77
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	136.961,00	35.420,17	26.233,15	93.162,77
Remuneración 9	136.961,00	39.838,17	39.202,46	99.855,47
Remuneración 10	129.957,32	31.918,33	24.482,23	86.159,09
Conceptos no remun.	0,00	11.122,00	12.969,31	16.753,26
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	16.049,73	3.941,91	3.023,56	10.640,65
Contribución PAMI	2.040,33	501,12	384,37	1.352,70
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.403,54	344,72	264,41	930,52
Contribución ANSSAL	1.643,53	637,56	1.411,29	895,16
Contribución Asig. Familiares	7.017,70	1.723,59	1.322,04	4.652,59
Total Contribuciones SS	28.154,83	7.148,90	6.405,67	18.471,62
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	15.065,71	3.896,22	2.885,65	10.247,90
Aporte PAMI	4.108,83	1.062,61	786,99	2.794,88
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	821,77	318,78	705,64	447,58
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	19.996,31	5.277,61	4.378,28	13.490,36
Contribución OS	6.574,13	1.806,43	1.337,89	4.751,30
Contribución Adicional OS	0,00	2.125,21	7.834,61	378,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	6.574,13	3.612,86	7.997,31	5.072,60
Aporte OS	3.287,06	1.806,43	3.998,65	2.536,30
Aporte Adicional de OS	0,00	1.062,61	3.917,30	189,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.287,06	1.806,43	3.998,65	2.536,30

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20283065805	20283094899	20283303730	20283650546
Apellido y Nombre	MATIAS EZEQUIEL FRIAS	DANIEL OSVALDO VERDALLE	MATIAS EDGARDO CABRERA	PABLO HERNAN TISERA
Obra Social	111209	401704	111209	401704
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	8
Código de siniestrado	0	0	0	0
Localidad	03	02	03	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	96.472,00	136.203,00	34.652,29	201.590,00
Remuneración 1	76.499,00	136.203,00	27.663,49	201.590,00
Remuneración 2	76.499,00	136.203,00	27.663,49	201.590,00
Remuneración 3	76.499,00	136.203,00	27.663,49	201.590,00
Remuneración 4	76.499,00	136.203,00	27.663,49	201.590,00
Remuneración 5	76.499,00	136.203,00	27.663,49	201.590,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	76.499,00	136.203,00	27.663,49	201.590,00
Remuneración 9	82.499,00	136.203,00	30.663,49	201.590,00
Remuneración 10	69.495,32	129.199,32	24.161,65	194.586,32
Conceptos no remun.	19.973,00	0,00	6.988,80	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.582,67	15.956,12	2.983,96	24.031,41
Contribución PAMI	1.091,08	2.028,43	379,34	3.055,01
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	750,55	1.395,35	260,95	2.101,53
Contribución ANSSAL	742,49	1.634,44	551,94	2.419,08
Contribución Asig. Familiares	3.752,75	6.976,76	1.304,73	10.507,66
Total Contribuciones SS	14.919,54	27.991,10	5.480,92	42.114,69
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.414,89	14.982,33	3.042,98	22.174,90
Aporte PAMI	2.294,97	4.086,09	829,90	6.047,70
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	371,25	817,22	275,97	1.209,54
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.081,11	19.885,64	4.148,85	29.432,14
Contribución OS	3.901,45	6.537,74	1.410,84	9.676,32
Contribución Adicional OS	360,00	0,00	2.019,81	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.207,45	6.537,74	3.127,68	9.676,32
Aporte OS	2.103,72	3.268,87	1.563,84	4.838,16
Aporte Adicional de OS	180,00	0,00	1.009,91	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.103,72	3.268,87	1.563,84	4.838,16

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20283718922	20283796516	20283987834	20284034768
Apellido y Nombre	NELSON RICARDO PEREZ	ALEJANDRO DANIEL FIGUEREDO	CARLOS DAVID MILLAÑIR	CESAR OMAR AGUILA
Obra Social	002501	111209	126205	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	02	26	29
% de Reducción	0	0	0	0
Cónyugue	No	Si	No	No
Hijos	00	03	00	00
Adherentes	00	00	00	00
Remuneración Total	90.836,29	92.594,68	191.428,31	165.222,15
Remuneración 1	70.863,29	72.444,08	137.671,84	113.344,90
Remuneración 2	70.863,29	72.444,08	137.671,84	113.344,90
Remuneración 3	70.863,29	72.444,08	137.671,84	113.344,90
Remuneración 4	70.863,29	72.444,08	137.671,84	113.344,90
Remuneración 5	70.863,29	72.444,08	137.671,84	113.344,90
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	70.863,29	72.444,08	137.671,84	113.344,90
Remuneración 9	76.863,29	78.621,68	191.428,31	165.222,15
Remuneración 10	63.859,61	65.440,40	130.668,16	106.341,22
Conceptos no remun.	19.973,00	20.150,60	53.756,47	51.877,25
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.886,66	8.081,89	16.137,52	13.133,14
Contribución PAMI	1.002,60	1.027,41	2.051,49	1.669,56
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	689,68	706,76	1.411,22	1.148,49
Contribución ANSSAL	637,77	706,00	1.722,86	1.487,00
Contribución Asig. Familiares	3.448,42	3.533,78	7.056,08	5.742,43
Total Contribuciones SS	13.665,13	14.055,84	28.379,17	23.180,62
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.794,96	7.968,85	15.143,90	12.467,94
Aporte PAMI	2.125,90	2.173,32	4.130,16	3.400,35
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	318,88	353,00	876,43	758,50
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.239,74	10.495,17	20.150,49	16.626,79
Contribución OS	3.614,03	3.694,65	7.021,26	5.780,59
Contribución Adicional OS	0,00	360,00	3.225,39	3.112,64
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.614,03	4.000,65	9.762,84	8.426,33
Aporte OS	1.807,01	2.000,32	4.966,42	4.298,17
Aporte Adicional de OS	0,00	180,00	1.712,69	1.656,32
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.807,01	2.000,32	4.966,42	4.298,17

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20284214049	20284366086	20284618824	20284653549
Apellido y Nombre	CRISTIAN JORGE LAGARONNE	EZEQUIEL EMANUEL DUARTE	CARLOS DANIEL BELLENDIER	GUSTAVO DANIEL GUZMAN
Obra Social	401704	111209	401704	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	21
Código de siniestrado	0	0	0	0
Localidad	02	03	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	163.286,00	104.238,97	210.805,00	88.050,12
Remuneración 1	163.286,00	84.265,97	210.805,00	66.693,12
Remuneración 2	163.286,00	84.265,97	210.805,00	66.693,12
Remuneración 3	163.286,00	84.265,97	210.805,00	66.693,12
Remuneración 4	163.286,00	84.265,97	210.805,00	66.693,12
Remuneración 5	163.286,00	84.265,97	210.805,00	66.693,12
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	163.286,00	84.265,97	210.805,00	66.693,12
Remuneración 9	163.286,00	90.265,97	210.805,00	69.693,12
Remuneración 10	156.282,32	77.262,29	203.801,32	61.703,00
Conceptos no remun.	0,00	19.973,00	0,00	21.357,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	19.300,87	9.541,89	25.169,46	7.620,32
Contribución PAMI	2.453,63	1.213,02	3.199,68	968,74
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.687,85	834,43	2.201,05	666,39
Contribución ANSSAL	1.959,43	812,39	2.529,66	1.254,48
Contribución Asig. Familiares	8.439,25	4.172,16	11.005,27	3.331,96
Total Contribuciones SS	33.841,03	16.573,89	44.105,12	13.841,89
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	17.961,46	9.269,26	23.188,55	7.336,24
Aporte PAMI	4.898,58	2.527,98	6.324,15	2.000,79
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	979,72	406,20	1.264,83	570,58
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	23.839,76	12.203,44	30.777,53	9.907,61
Contribución OS	7.837,73	4.297,56	10.118,64	3.401,35
Contribución Adicional OS	0,00	360,00	0,00	4.361,59
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.837,73	4.603,56	10.118,64	7.108,70
Aporte OS	3.918,86	2.301,78	5.059,32	3.233,29
Aporte Adicional de OS	0,00	180,00	0,00	1.803,08
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.918,86	2.301,78	5.059,32	3.233,29

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20284788037	20284911009	20285105669	20285171165
Apellido y Nombre	NESTOR DARIO QUIÑONEZ	JUAN MARCELO MORRA	FABIAN ORLANDO ESPINDOLA	JUAN JOSE LOPEZ
Obra Social	111209	111209	401704	001201
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	22
Código de siniestrado	0	0	0	0
Localidad	01	02	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	93.528,80	107.219,93	133.750,00	57.706,59
Remuneración 1	73.555,80	97.307,49	133.750,00	27.082,43
Remuneración 2	73.555,80	97.307,49	133.750,00	27.082,43
Remuneración 3	73.555,80	97.307,49	133.750,00	27.082,43
Remuneración 4	73.555,80	97.307,49	133.750,00	27.082,43
Remuneración 5	73.555,80	97.307,49	133.750,00	27.082,43
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	73.555,80	97.307,49	133.750,00	27.082,43
Remuneración 9	79.555,80	103.307,49	133.750,00	27.282,43
Remuneración 10	66.552,12	90.303,81	126.746,32	24.670,05
Conceptos no remun.	19.973,00	9.912,44	0,00	30.624,16
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.219,19	11.152,52	15.653,17	3.046,75
Contribución PAMI	1.044,87	1.417,77	1.989,92	387,32
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	718,76	975,28	1.368,86	266,44
Contribución ANSSAL	716,00	929,77	1.605,00	243,74
Contribución Asig. Familiares	3.593,81	4.876,41	6.844,30	1.332,18
Total Contribuciones SS	14.292,63	19.351,75	27.461,25	5.276,43
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.091,14	10.703,82	14.712,50	2.979,07
Aporte PAMI	2.206,67	2.919,22	4.012,50	812,47
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	358,00	464,88	802,50	121,87
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.655,81	14.087,92	19.527,50	3.913,41
Contribución OS	3.751,35	4.962,68	6.420,00	1.381,20
Contribución Adicional OS	360,00	360,00	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.057,35	5.268,68	6.420,00	1.381,20
Aporte OS	2.028,67	2.634,34	3.210,00	690,60
Aporte Adicional de OS	180,00	180,00	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.028,67	2.634,34	3.210,00	690,60

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20285176566	20285231079	20285330514	20285738750
Apellido y Nombre	MAIDANA CAYETANO JUAN OMAR	RICARDO ALBERTO ZAPATA	PAULO DAMIAN DEGANIS	ALFREDO LUIS VERON
Obra Social	121705	126205	003207	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	1
Código de siniestrado	0	0	0	0
Localidad	01	02	75	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	78.138,69	101.325,60	170.286,94	45.346,08
Remuneración 1	27.635,95	81.052,60	116.530,47	38.024,88
Remuneración 2	27.635,95	81.052,60	116.530,47	38.024,88
Remuneración 3	27.635,95	81.052,60	116.530,47	38.024,88
Remuneración 4	27.635,95	81.052,60	116.530,47	38.024,88
Remuneración 5	27.635,95	81.052,60	116.530,47	38.024,88
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	27.635,95	81.052,60	116.530,47	38.024,88
Remuneración 9	27.635,95	87.352,60	170.286,94	41.024,88
Remuneración 10	25.223,57	74.048,92	109.526,79	34.523,04
Conceptos no remun.	50.502,74	20.273,00	53.756,47	7.321,20
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.115,11	9.145,04	13.526,56	4.263,60
Contribución PAMI	396,01	1.162,57	1.719,57	542,01
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	272,41	799,73	1.182,89	372,85
Contribución ANSSAL	248,72	729,47	1.532,58	738,45
Contribución Asig. Familiares	1.362,07	3.998,64	5.914,45	1.864,24
Total Contribuciones SS	5.394,32	15.835,45	23.876,05	7.781,15
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.039,95	8.915,79	12.818,35	4.182,74
Aporte PAMI	829,08	2.431,58	3.495,91	1.140,75
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	124,36	364,74	766,29	369,22
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	3.993,39	11.712,11	17.080,55	5.692,71
Contribución OS	1.409,43	4.133,68	5.943,05	1.939,27
Contribución Adicional OS	0,00	0,00	3.225,39	2.641,49
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	1.409,43	4.133,68	8.684,63	4.184,54
Aporte OS	704,72	2.066,84	4.342,31	2.092,27
Aporte Adicional de OS	0,00	0,00	1.612,69	1.320,75
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	704,72	2.066,84	4.342,31	2.092,27

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20286051945	20286221948	20286286683	20286363386
Apellido y Nombre	CLAUDIO ALEJANDRO MUÑOZ	MONZON ROLANDO DANIEL	GUILLERMO JESUS MOLINA	JOSE DARIO FIGUEROA
Obra Social	002808	002808	111704	126908
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	1
Código de siniestrado	0	0	0	0
Localidad	01	02	01	56
% de Reducción	0	0	0	0
Cónyugue	No	Si	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	156.036,49	100.945,15	78.512,23	13.078,12
Remuneración 1	102.280,02	80.472,15	60.215,99	8.755,02
Remuneración 2	102.280,02	80.472,15	60.215,99	8.755,02
Remuneración 3	102.280,02	80.472,15	60.215,99	8.755,02
Remuneración 4	102.280,02	80.472,15	60.215,99	8.755,02
Remuneración 5	102.280,02	80.472,15	60.215,99	8.755,02
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	102.280,02	80.472,15	60.215,99	8.755,02
Remuneración 9	156.036,49	86.972,15	66.215,99	13.078,12
Remuneración 10	95.276,34	73.468,47	53.212,31	0,00
Conceptos no remun.	53.756,47	20.473,00	18.296,24	4.323,10
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.766,63	9.073,36	6.571,72	1.081,24
Contribución PAMI	1.495,84	1.153,45	835,43	137,45
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.028,98	793,46	574,69	94,55
Contribución ANSSAL	1.404,33	724,25	541,94	941,62
Contribución Asig. Familiares	5.144,92	3.967,30	2.873,46	472,77
Total Contribuciones SS	20.840,70	15.711,82	11.397,24	2.727,63
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.250,80	8.851,94	6.623,76	963,05
Aporte PAMI	3.068,40	2.414,16	1.806,48	262,65
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	702,16	362,12	270,97	470,81
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	15.021,36	11.628,22	8.701,21	1.696,51
Contribución OS	5.216,28	4.104,08	3.071,02	446,51
Contribución Adicional OS	3.225,39	0,00	0,00	5.752,19
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.957,86	4.104,08	3.071,02	5.335,87
Aporte OS	3.978,93	2.052,04	1.535,51	2.667,93
Aporte Adicional de OS	1.612,69	0,00	0,00	2.876,09
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.978,93	2.052,04	1.535,51	2.667,93

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20286740694	20287111259	20287197714	20287370416
Apellido y Nombre	VICTOR MANUEL ALBORNOZ	FERNANDO GABRIEL PERNARCIG	GERMAN FERNANDEZ ZIMNOCH	CRISTIAN EDUARDO COSTAS
Obra Social	111209	112608	108209	401704
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	01	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	92.416,38	182.636,86	166.269,65	161.288,00
Remuneración 1	72.443,38	128.880,39	112.513,18	161.288,00
Remuneración 2	72.443,38	128.880,39	112.513,18	161.288,00
Remuneración 3	72.443,38	128.880,39	112.513,18	161.288,00
Remuneración 4	72.443,38	128.880,39	112.513,18	161.288,00
Remuneración 5	72.443,38	128.880,39	112.513,18	161.288,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	72.443,38	128.880,39	112.513,18	161.288,00
Remuneración 9	78.443,38	182.636,86	166.269,65	161.288,00
Remuneración 10	65.439,70	121.876,71	105.509,50	154.284,32
Conceptos no remun.	19.973,00	53.756,47	53.756,47	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.081,80	15.051,77	13.030,42	19.054,11
Contribución PAMI	1.027,40	1.913,46	1.656,50	2.422,26
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	706,75	1.316,27	1.139,50	1.666,27
Contribución ANSSAL	705,99	1.643,73	1.496,43	1.935,46
Contribución Asig. Familiares	3.533,74	6.581,34	5.697,51	8.331,35
Total Contribuciones SS	14.055,68	26.506,57	23.020,36	33.409,45
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.968,77	14.176,84	12.376,45	17.741,68
Aporte PAMI	2.173,30	3.866,41	3.375,40	4.838,64
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	353,00	821,87	748,21	967,73
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.495,07	18.865,12	16.500,06	23.548,05
Contribución OS	3.694,61	6.572,90	5.738,17	7.741,82
Contribución Adicional OS	360,00	3.225,39	3.225,39	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.000,61	9.314,48	8.479,75	7.741,82
Aporte OS	2.000,31	4.657,24	4.239,87	3.870,91
Aporte Adicional de OS	180,00	1.612,69	1.612,69	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.000,31	4.657,24	4.239,87	3.870,91

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20287582456	20287788801	20288009504	20288055263
Apellido y Nombre	DIEGO ANGEL OJEDA	DARIO MARTIN AGUILERA	GASTON EZEQUIEL MEDINA	CARLOS HUMBERTO POGGI
Obra Social	109202	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	01	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	151.632,09	91.714,51	91.070,48	96.589,02
Remuneración 1	97.875,62	71.741,51	71.097,48	76.616,02
Remuneración 2	97.875,62	71.741,51	71.097,48	76.616,02
Remuneración 3	97.875,62	71.741,51	71.097,48	76.616,02
Remuneración 4	97.875,62	71.741,51	71.097,48	76.616,02
Remuneración 5	97.875,62	71.741,51	71.097,48	76.616,02
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	97.875,62	71.741,51	71.097,48	76.616,02
Remuneración 9	151.632,09	77.741,51	77.097,48	82.616,02
Remuneración 10	90.871,94	64.737,83	64.093,80	69.612,34
Conceptos no remun.	53.756,47	19.973,00	19.973,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.222,68	7.995,12	7.915,58	8.597,12
Contribución PAMI	1.426,69	1.016,38	1.006,27	1.092,91
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	981,42	699,17	692,21	751,81
Contribución ANSSAL	1.364,69	699,67	693,88	743,54
Contribución Asig. Familiares	4.907,08	3.495,84	3.461,07	3.759,07
Total Contribuciones SS	19.902,56	13.906,18	13.769,01	14.944,45
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.766,32	7.891,57	7.820,72	8.427,76
Aporte PAMI	2.936,27	2.152,25	2.132,92	2.298,48
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	682,34	349,84	346,94	371,77
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	14.384,93	10.393,66	10.300,58	11.098,01
Contribución OS	4.991,66	3.658,82	3.625,97	3.907,42
Contribución Adicional OS	3.225,39	360,00	360,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.733,24	3.964,82	3.931,97	4.213,42
Aporte OS	3.866,61	1.982,41	1.965,99	2.106,71
Aporte Adicional de OS	1.612,69	180,00	180,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.866,61	1.982,41	1.965,99	2.106,71

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20288333255	20288487651	20288817805	20289079220
Apellido y Nombre	WALTER DARIO ACOSTA	MARTIN VIVAS	ANGEL HUMBERTO HUMADA	SEBASTIAN SOLA
Obra Social	111209	111209	111209	003108
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	15	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	02	03	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	01	00	00	00
Adherentes	00	00	00	00
Remuneración Total	93.827,31	93.512,36	93.946,20	171.525,87
Remuneración 1	73.854,31	73.146,66	73.973,20	117.769,40
Remuneración 2	73.854,31	73.146,66	73.973,20	117.769,40
Remuneración 3	73.854,31	73.146,66	73.973,20	117.769,40
Remuneración 4	73.854,31	73.146,66	73.973,20	117.769,40
Remuneración 5	73.854,31	73.146,66	73.973,20	117.769,40
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	73.854,31	73.146,66	73.973,20	117.769,40
Remuneración 9	79.854,31	79.539,36	79.973,20	171.525,87
Remuneración 10	66.850,63	66.142,98	66.969,52	110.765,72
Conceptos no remun.	19.973,00	20.365,70	19.973,00	53.756,47
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.793,19	8.168,66	8.270,74	13.679,57
Contribución PAMI	889,11	1.038,44	1.051,42	1.739,02
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	421,16	714,34	723,27	1.196,27
Contribución ANSSAL	718,69	712,32	719,76	1.543,73
Contribución Asig. Familiares	2.099,11	3.571,72	3.616,35	5.981,35
Total Contribuciones SS	8.921,26	14.205,48	14.381,54	24.139,94
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.123,97	8.046,13	8.137,05	12.954,63
Aporte PAMI	2.215,63	2.194,40	2.219,20	3.533,08
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	359,34	356,16	359,88	771,87
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.698,94	10.596,69	10.716,13	17.259,58
Contribución OS	3.766,57	3.730,48	3.772,63	6.006,24
Contribución Adicional OS	360,00	360,00	360,00	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.072,57	4.036,48	4.078,63	8.747,82
Aporte OS	2.036,28	2.018,24	2.039,32	4.373,91
Aporte Adicional de OS	180,00	180,00	180,00	1.612,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.036,28	2.018,24	2.039,32	4.373,91

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20289234897	20289253964	20290270058	20290279209
Apellido y Nombre	EMANUEL RODRIGUEZ POSDELEY	DOMINGUEZ CARLOS ANTONIO	JUAREZ MAXIMILIANO CARLOS ISAAC	JORGE ALEJANDRO CHOCOBAR
Obra Social	111209	126205	104306	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	1	0	0
Localidad	02	01	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	Si	No
Hijos	00	00	00	01
Adherentes	00	00	00	00
Remuneración Total	92.592,73	189.588,25	184.690,16	114.157,78
Remuneración 1	72.619,73	135.831,78	132.061,42	93.884,78
Remuneración 2	72.619,73	135.831,78	132.061,42	93.884,78
Remuneración 3	72.619,73	135.831,78	132.061,42	93.884,78
Remuneración 4	72.619,73	135.831,78	132.061,42	93.884,78
Remuneración 5	72.619,73	135.831,78	132.061,42	93.884,78
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	72.619,73	135.831,78	132.061,42	93.884,78
Remuneración 9	78.619,73	189.588,25	184.690,16	100.184,78
Remuneración 10	65.616,05	128.828,10	125.057,74	86.881,10
Conceptos no remun.	19.973,00	53.756,47	52.628,74	20.273,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.103,58	15.910,27	15.444,63	10.729,82
Contribución PAMI	1.030,17	2.022,60	1.963,41	1.364,03
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	708,65	1.391,34	1.350,62	938,32
Contribución ANSSAL	707,58	1.706,29	1.662,21	901,66
Contribución Asig. Familiares	3.543,27	6.956,72	6.753,12	4.691,58
Total Contribuciones SS	14.093,25	27.987,22	27.173,99	18.625,41
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.988,17	14.941,50	14.526,76	10.327,33
Aporte PAMI	2.178,59	4.074,95	3.961,84	2.816,54
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	353,79	868,15	831,11	450,83
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.520,55	19.884,60	19.319,71	13.594,70
Contribución OS	3.703,61	6.927,42	6.735,13	4.788,12
Contribución Adicional OS	360,00	3.225,39	3.157,72	378,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.009,61	9.669,00	9.419,19	5.109,42
Aporte OS	2.004,80	4.919,50	4.709,60	2.554,71
Aporte Adicional de OS	180,00	1.712,69	1.578,86	189,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.004,80	4.919,50	4.709,60	2.554,71

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20290642524	20290944601	20291535918	20291962379
Apellido y Nombre	PATRICIO ALEJANDRO MIRANDA	RODOLFO GASTON MIRANDA	CARLOS ALEJANDRO UWALTON	CARLOS GABRIEL TRENTIN
Obra Social	126205	107404	111209	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	21	8	8
Código de siniestrado	0	0	0	0
Localidad	02	01	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	158.483,38	46.283,00	23.370,90	174.767,43
Remuneración 1	104.726,91	34.973,00	23.370,90	121.010,96
Remuneración 2	104.726,91	34.973,00	23.370,90	121.010,96
Remuneración 3	104.726,91	34.973,00	23.370,90	121.010,96
Remuneración 4	104.726,91	34.973,00	23.370,90	121.010,96
Remuneración 5	104.726,91	34.973,00	23.370,90	121.010,96
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	104.726,91	34.973,00	23.370,90	121.010,96
Remuneración 9	158.483,38	37.973,00	23.370,90	174.767,43
Remuneración 10	97.723,23	31.471,16	20.997,43	114.007,28
Conceptos no remun.	53.756,47	11.310,00	0,00	53.756,47
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.068,82	3.886,69	2.593,18	14.079,90
Contribución PAMI	1.534,25	494,10	329,66	1.789,91
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.055,41	339,89	226,77	1.231,28
Contribución ANSSAL	1.426,35	629,51	210,34	1.572,91
Contribución Asig. Familiares	5.277,05	1.699,44	1.133,86	6.156,39
Total Contribuciones SS	21.361,88	7.049,63	4.493,81	24.830,39
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.519,96	3.847,03	2.570,80	13.311,21
Aporte PAMI	3.141,81	1.049,19	701,13	3.630,33
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	728,17	314,76	105,17	801,45
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	15.389,94	5.210,98	3.377,10	17.742,99
Contribución OS	5.341,07	1.783,62	1.191,92	6.171,56
Contribución Adicional OS	3.225,39	2.098,38	0,00	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.082,65	3.567,24	1.191,92	8.913,14
Aporte OS	4.126,32	1.783,62	595,96	4.541,57
Aporte Adicional de OS	1.712,69	1.049,19	0,00	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.126,32	1.783,62	595,96	4.541,57

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20292181958	20292488891	20292623012	20293138304
Apellido y Nombre	JORGE DANIEL LACUNZA	LUIS MARCELO QUINTEROS	JOSE LUIS BARRIOS	CLAUDIO MARTIN CALDERON
Obra Social	111209	126205	121705	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	1	8
Código de siniestrado	0	0	0	0
Localidad	02	01	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	59.533,10	75.816,04	68.428,83	92.065,80
Remuneración 1	44.507,62	48.937,81	57.783,63	72.092,80
Remuneración 2	44.507,62	48.937,81	57.783,63	72.092,80
Remuneración 3	44.507,62	48.937,81	57.783,63	72.092,80
Remuneración 4	44.507,62	48.937,81	57.783,63	72.092,80
Remuneración 5	44.507,62	48.937,81	57.783,63	72.092,80
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	44.507,62	48.937,81	57.783,63	72.092,80
Remuneración 9	47.507,62	75.816,04	60.783,63	78.092,80
Remuneración 10	41.005,78	45.435,97	54.281,79	65.089,12
Conceptos no remun.	15.025,48	26.878,23	10.645,20	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.064,21	5.611,34	6.703,80	8.038,51
Contribución PAMI	643,79	713,34	852,22	1.021,90
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	442,86	490,71	586,24	702,96
Contribución ANSSAL	855,14	1.364,69	1.040,11	702,84
Contribución Asig. Familiares	2.214,31	2.453,54	2.931,22	3.514,81
Total Contribuciones SS	9.220,31	10.633,62	12.113,59	13.981,02
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.895,84	5.383,16	6.356,20	7.930,21
Aporte PAMI	1.335,23	1.468,13	1.733,51	2.162,78
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	427,57	697,34	279,03	351,42
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	6.658,64	7.548,63	8.368,74	10.444,41
Contribución OS	2.269,89	2.495,83	2.946,97	3.676,73
Contribución Adicional OS	3.030,46	6.161,65	3.467,02	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.845,78	7.733,23	5.893,94	3.982,73
Aporte OS	2.422,89	3.951,62	1.581,19	1.991,37
Aporte Adicional de OS	1.515,23	3.180,83	126,72	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.422,89	3.951,62	1.581,19	1.991,37

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20293298425	20293353221	20293441562	20293501026
Apellido y Nombre	JUAN CARLOS ARAYA	HUGO DANIEL RUIZ	INSAURRALDE EDGARDO DANIEL	RUBEN ALFREDO MARTINEZ
Obra Social	126205	112202	126205	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	44	01	02	75
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	148.220,41	93.764,67	154.568,35	161.077,09
Remuneración 1	96.343,16	83.852,23	100.811,88	107.320,62
Remuneración 2	96.343,16	83.852,23	100.811,88	107.320,62
Remuneración 3	96.343,16	83.852,23	100.811,88	107.320,62
Remuneración 4	96.343,16	83.852,23	100.811,88	107.320,62
Remuneración 5	96.343,16	83.852,23	100.811,88	107.320,62
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	96.343,16	83.852,23	100.811,88	107.320,62
Remuneración 9	148.220,41	89.852,23	154.568,35	161.077,09
Remuneración 10	89.339,48	76.848,55	93.808,20	100.316,94
Conceptos no remun.	51.877,25	9.912,44	53.756,47	53.756,47
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.033,43	9.490,80	11.585,31	12.389,14
Contribución PAMI	1.402,63	1.206,52	1.472,79	1.574,98
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	964,87	829,96	1.013,13	1.083,42
Contribución ANSSAL	1.333,98	754,67	1.391,12	1.449,69
Contribución Asig. Familiares	4.824,33	4.149,82	5.065,64	5.417,11
Total Contribuciones SS	19.559,24	16.431,77	20.527,99	21.914,34
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.597,75	9.223,75	11.089,31	11.805,27
Aporte PAMI	2.890,29	2.515,57	3.024,36	3.219,62
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	681,99	377,34	710,56	739,85
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	14.170,03	12.116,66	14.824,23	15.764,74
Contribución OS	4.913,50	4.276,46	5.141,41	5.473,35
Contribución Adicional OS	3.112,64	0,00	3.225,39	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.559,24	4.276,46	7.882,99	8.214,93
Aporte OS	3.864,62	2.138,23	4.026,49	4.192,46
Aporte Adicional de OS	1.656,32	0,00	1.712,69	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.864,62	2.138,23	4.026,49	4.192,46

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20293555002	20294008005	20294107976	20294120395
Apellido y Nombre	FERREIRA SEBASTIAN DAVID	DURAN RETAMOZO ARIEL CHRISTIAN	CATARRASO FERNANDO DAMIAN	LEONARDO ARIEL LUNA
Obra Social	111209	119203	104306	125707
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	1	8
Código de siniestrado	0	0	0	0
Localidad	02	01	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	Si
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	85.874,68	43.157,70	47.444,36	161.866,20
Remuneración 1	76.521,16	31.847,70	36.134,36	109.237,46
Remuneración 2	76.521,16	31.847,70	36.134,36	109.237,46
Remuneración 3	76.521,16	31.847,70	36.134,36	109.237,46
Remuneración 4	76.521,16	31.847,70	36.134,36	109.237,46
Remuneración 5	76.521,16	31.847,70	36.134,36	109.237,46
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	76.521,16	31.847,70	36.134,36	109.237,46
Remuneración 9	82.521,16	34.847,70	39.134,36	161.866,20
Remuneración 10	69.517,48	28.345,86	32.632,52	102.233,78
Conceptos no remun.	9.353,52	11.310,00	11.310,00	52.628,74
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.585,41	3.500,71	4.030,12	12.625,87
Contribución PAMI	1.091,42	445,03	512,33	1.605,07
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	750,79	306,14	352,43	1.104,12
Contribución ANSSAL	742,69	573,26	650,42	1.456,80
Contribución Asig. Familiares	3.753,94	1.530,68	1.762,16	5.520,62
Total Contribuciones SS	14.924,25	6.355,82	7.307,46	22.312,48
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.417,33	3.503,25	3.974,78	12.016,12
Aporte PAMI	2.295,63	955,43	1.084,03	3.277,12
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	371,35	286,63	325,21	728,40
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.084,31	4.745,31	5.384,02	16.021,64
Contribución OS	3.902,58	1.624,23	1.842,85	5.571,11
Contribución Adicional OS	360,00	1.910,86	2.168,06	3.157,72
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.208,58	3.248,46	3.685,70	8.255,17
Aporte OS	2.104,29	1.624,23	1.842,85	4.127,59
Aporte Adicional de OS	180,00	955,43	1.084,03	1.578,86
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.104,29	1.624,23	1.842,85	4.127,59

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20294149644	20294421905	20294571818	20294607677
Apellido y Nombre	VICTOR OSCAR SAUCEDO	MARIO ALBERTO VILTE	MARIO ARIEL GODOY	CARLOS RUBEN URRUTIA
Obra Social	111209	111209	126205	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	8	8
Código de siniestrado	0	0	0	0
Localidad	01	01	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	47.741,49	41.862,90	193.067,93	86.544,47
Remuneración 1	36.431,49	30.985,30	139.311,46	66.571,47
Remuneración 2	36.431,49	30.985,30	139.311,46	66.571,47
Remuneración 3	36.431,49	30.985,30	139.311,46	66.571,47
Remuneración 4	36.431,49	30.985,30	139.311,46	66.571,47
Remuneración 5	36.431,49	30.985,30	139.311,46	66.571,47
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	36.431,49	30.985,30	139.311,46	66.571,47
Remuneración 9	39.431,49	33.885,30	193.067,93	72.571,47
Remuneración 10	32.929,65	27.483,46	132.307,78	59.567,79
Conceptos no remun.	11.310,00	10.877,60	53.756,47	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.066,81	3.394,21	16.340,01	7.356,62
Contribución PAMI	517,00	431,49	2.077,23	935,21
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	355,64	296,82	1.428,92	643,33
Contribución ANSSAL	709,77	609,94	1.737,61	653,14
Contribución Asig. Familiares	1.778,20	1.484,11	7.144,62	3.216,66
Total Contribuciones SS	7.427,42	6.216,57	28.728,39	12.804,96
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.007,46	3.408,38	15.324,26	7.322,86
Aporte PAMI	1.092,94	929,56	4.179,34	1.997,14
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	354,88	304,97	883,81	326,57
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.455,28	4.642,91	20.387,41	9.646,57
Contribución OS	1.858,01	1.580,25	7.104,88	3.395,14
Contribución Adicional OS	2.545,89	2.207,12	3.225,39	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.022,02	3.456,30	9.846,46	3.701,14
Aporte OS	2.011,01	1.728,15	5.008,23	1.850,57
Aporte Adicional de OS	1.272,95	1.103,56	1.712,69	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.011,01	1.728,15	5.008,23	1.850,57

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20294890093	20295437848	20295690551	20296007006
Apellido y Nombre	JARA LEONARDO JOSE	JUAN CARLOS GRAZIANO	PABLO GABRIEL JESUS LIMACHE	OJEDA DARIO ALBERTO
Obra Social	126908	400800	111704	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	02	03	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	76.902,58	541.095,00	52.054,57	167.008,34
Remuneración 1	58.447,42	474.530,27	41.147,53	113.251,87
Remuneración 2	58.447,42	541.095,00	41.147,53	113.251,87
Remuneración 3	58.447,42	541.095,00	41.147,53	113.251,87
Remuneración 4	58.447,42	474.530,27	41.147,53	113.251,87
Remuneración 5	58.447,42	474.530,27	41.147,53	113.251,87
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	58.447,42	541.095,00	41.147,53	113.251,87
Remuneración 9	64.047,42	541.095,00	45.347,53	167.008,34
Remuneración 10	51.443,74	534.091,32	34.143,85	106.248,19
Conceptos no remun.	18.455,16	0,00	10.907,04	53.756,47
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.353,30	65.960,28	4.216,77	13.121,65
Contribución PAMI	807,67	8.385,23	536,06	1.668,10
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	555,59	5.768,19	368,75	1.147,48
Contribución ANSSAL	526,03	6.493,14	370,33	1.503,08
Contribución Asig. Familiares	2.777,96	28.840,93	1.843,77	5.737,40
Total Contribuciones SS	11.020,55	115.447,77	7.335,68	23.177,71
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.429,22	52.198,33	4.526,23	12.457,71
Aporte PAMI	1.753,42	14.235,91	1.234,43	3.397,56
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	263,01	2.847,18	185,16	766,54
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	8.445,65	69.281,42	5.945,82	16.621,81
Contribución OS	2.980,82	25.972,56	2.098,52	5.775,85
Contribución Adicional OS	0,00	0,00	0,00	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	2.980,82	25.972,56	2.098,52	8.517,43
Aporte OS	1.490,41	11.388,73	1.049,26	4.343,71
Aporte Adicional de OS	0,00	0,00	0,00	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.490,41	11.388,73	1.049,26	4.343,71

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20296141152	20296277984	20296370399	20296433811
Apellido y Nombre	OSCAR ALBERTO OLMEDO	DAMIAN EZEQUIEL COSTA	NESTOR ANTONIO ROBERTO	CARLOS ALBERTO SILLERO
Obra Social	002303	111209	111209	002501
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	48	01	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	Si
Hijos	00	00	00	01
Adherentes	00	00	00	00
Remuneración Total	91.167,54	97.917,15	86.544,47	172.038,20
Remuneración 1	65.366,80	77.944,15	66.571,47	118.281,73
Remuneración 2	65.366,80	77.944,15	66.571,47	118.281,73
Remuneración 3	65.366,80	77.944,15	66.571,47	118.281,73
Remuneración 4	65.366,80	77.944,15	66.571,47	118.281,73
Remuneración 5	65.366,80	77.944,15	66.571,47	118.281,73
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	65.366,80	77.944,15	66.571,47	118.281,73
Remuneración 9	79.431,40	83.944,15	72.571,47	172.038,20
Remuneración 10	58.363,12	70.940,47	59.567,79	111.278,05
Conceptos no remun.	25.800,74	19.973,00	19.973,00	53.756,47
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.207,85	8.761,15	7.356,62	13.742,84
Contribución PAMI	916,30	1.113,77	935,21	1.747,07
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	630,32	766,16	643,33	1.201,80
Contribución ANSSAL	858,75	755,50	653,14	1.548,34
Contribución Asig. Familiares	3.151,61	3.830,79	3.216,66	6.009,01
Total Contribuciones SS	12.764,83	15.227,37	12.804,96	24.249,06
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.190,35	8.573,86	7.322,86	13.010,99
Aporte PAMI	1.961,00	2.338,32	1.997,14	3.548,45
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	410,25	377,75	326,57	774,17
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	9.561,60	11.289,93	9.646,57	17.333,61
Contribución OS	3.333,71	3.975,15	3.395,14	6.032,37
Contribución Adicional OS	1.802,97	360,00	360,00	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.866,23	4.281,15	3.701,14	8.773,95
Aporte OS	2.324,77	2.140,58	1.850,57	4.386,97
Aporte Adicional de OS	774,02	180,00	180,00	1.612,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.324,77	2.140,58	1.850,57	4.386,97

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20296448592	20296470997	20296478467	20296511456
Apellido y Nombre	PABLO SEBASTIAN GUZMAN	OSVALDO JESUS FLORES	LUIS ALBERTO SAYAGO	DUILIO ALEJANDRO ARREGHINI
Obra Social	126205	111209	111209	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	8
Código de siniestrado	0	0	0	0
Localidad	01	02	02	59
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	176.434,34	98.916,85	71.463,56	184.150,28
Remuneración 1	123.805,60	78.943,85	60.153,56	130.393,81
Remuneración 2	123.805,60	78.943,85	60.153,56	130.393,81
Remuneración 3	123.805,60	78.943,85	60.153,56	130.393,81
Remuneración 4	123.805,60	78.943,85	60.153,56	130.393,81
Remuneración 5	123.805,60	78.943,85	60.153,56	130.393,81
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	123.805,60	78.943,85	60.153,56	130.393,81
Remuneración 9	176.434,34	84.943,85	63.153,56	184.150,28
Remuneración 10	116.801,92	71.940,17	56.651,72	123.390,13
Conceptos no remun.	52.628,74	19.973,00	11.310,00	53.756,47
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	14.425,04	8.884,61	6.996,49	15.238,68
Contribución PAMI	1.833,79	1.129,46	889,43	1.937,23
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.261,46	776,95	611,84	1.332,61
Contribución ANSSAL	1.587,91	764,49	1.136,76	1.657,35
Contribución Asig. Familiares	6.307,30	3.884,77	3.059,19	6.663,07
Total Contribuciones SS	25.415,50	15.440,28	12.693,71	26.828,94
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	13.618,62	8.683,82	6.616,89	14.343,32
Aporte PAMI	3.714,17	2.368,32	1.804,61	3.911,81
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	808,95	382,25	341,76	843,68
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	18.141,74	11.434,39	8.763,26	19.098,81
Contribución OS	6.314,09	4.026,14	3.067,83	6.650,08
Contribución Adicional OS	3.157,72	360,00	3.969,21	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.998,15	4.332,14	6.441,66	9.391,66
Aporte OS	4.584,07	2.166,07	1.936,62	4.780,83
Aporte Adicional de OS	1.678,86	180,00	473,77	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.584,07	2.166,07	1.936,62	4.780,83

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20296685950	20297245822	20297809572	20298281008
Apellido y Nombre	PEREZ KANARKO FERNANDO DANIEL	DANIEL DOMINGUEZ	MARIO ALBERTO ACOSTA	DOMINGO AGUSTIN FERNANDEZ
Obra Social	401704	111209	126205	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	02	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	175.215,00	90.634,12	171.563,85	96.589,02
Remuneración 1	175.215,00	71.778,96	117.807,38	76.616,02
Remuneración 2	175.215,00	71.778,96	117.807,38	76.616,02
Remuneración 3	175.215,00	71.778,96	117.807,38	76.616,02
Remuneración 4	175.215,00	71.778,96	117.807,38	76.616,02
Remuneración 5	175.215,00	71.778,96	117.807,38	76.616,02
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	175.215,00	71.778,96	117.807,38	76.616,02
Remuneración 9	175.215,00	77.778,96	171.563,85	82.616,02
Remuneración 10	168.211,32	64.775,28	110.803,70	69.612,34
Conceptos no remun.	0,00	18.855,16	53.756,47	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	20.774,10	7.999,75	13.684,26	8.597,12
Contribución PAMI	2.640,92	1.016,97	1.739,62	1.092,91
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.816,68	699,57	1.196,68	751,81
Contribución ANSSAL	2.102,58	700,01	1.544,07	743,54
Contribución Asig. Familiares	9.083,41	3.497,87	5.983,40	3.759,07
Total Contribuciones SS	36.417,69	13.914,17	24.148,03	14.944,45
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	19.273,65	7.895,69	12.958,81	8.427,76
Aporte PAMI	5.256,45	2.153,37	3.534,22	2.298,48
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	1.051,29	350,01	787,04	371,77
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	25.581,39	10.399,07	17.280,07	11.098,01
Contribución OS	8.410,32	3.660,73	6.008,18	3.907,42
Contribución Adicional OS	0,00	360,00	3.225,39	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.410,32	3.966,73	8.749,76	4.213,42
Aporte OS	4.205,16	1.983,36	4.459,87	2.106,71
Aporte Adicional de OS	0,00	180,00	1.712,69	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.205,16	1.983,36	4.459,87	2.106,71

DECLARACIÓN EN LÍNEA
CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20298734339	20298995035	20299285570	20299468640
Apellido y Nombre	PEDRO ALBERTO NICOLAS SUAREZ	JUAN JOSE ALVAREZ	LUIS ROBERTO LUJAN	FACUNDO SEBASTIAN OLIVA
Obra Social	106609	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	1
Código de siniestrado	1	0	0	0
Localidad	02	02	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	157.259,93	96.980,38	46.836,24	44.121,90
Remuneración 1	103.503,46	77.007,38	35.526,24	32.811,90
Remuneración 2	103.503,46	77.007,38	35.526,24	32.811,90
Remuneración 3	103.503,46	77.007,38	35.526,24	32.811,90
Remuneración 4	103.503,46	77.007,38	35.526,24	32.811,90
Remuneración 5	103.503,46	77.007,38	35.526,24	32.811,90
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	103.503,46	77.007,38	35.526,24	32.811,90
Remuneración 9	157.259,93	83.007,38	38.526,24	35.811,90
Remuneración 10	96.499,78	70.003,70	32.024,40	29.310,06
Conceptos no remun.	53.756,47	19.973,00	11.310,00	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.917,72	8.645,46	3.955,01	3.619,79
Contribución PAMI	1.515,05	1.099,06	502,78	460,17
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.042,20	756,04	345,86	316,55
Contribución ANSSAL	1.415,34	747,07	693,47	644,61
Contribución Asig. Familiares	5.210,99	3.780,20	1.729,32	1.582,74
Total Contribuciones SS	21.101,30	15.027,83	7.226,44	6.623,86
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.385,38	8.470,81	3.907,89	3.609,31
Aporte PAMI	3.105,10	2.310,22	1.065,79	984,36
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	707,67	373,53	346,74	322,31
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	15.198,15	11.154,56	5.320,42	4.915,98
Contribución OS	5.278,68	3.927,38	1.811,84	1.673,41
Contribución Adicional OS	3.225,39	360,00	2.491,57	2.328,71
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.020,26	4.233,38	3.929,67	3.652,81
Aporte OS	4.010,12	2.116,69	1.964,84	1.826,41
Aporte Adicional de OS	1.612,69	180,00	1.245,79	1.164,36
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.010,12	2.116,69	1.964,84	1.826,41

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20299498361	20299529178	20299764924	20299905021
Apellido y Nombre	ALBERTO OSCAR PALMIERI	VILLALBA ROBERTO JAVIER	GUSTAVO FEDERICO MALDONADO	MARIO ENRIQUE PONCE
Obra Social	401704	121705	126205	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	1
Código de siniestrado	0	0	0	0
Localidad	18	02	84	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	226.916,00	94.119,66	151.759,29	394,29
Remuneración 1	226.916,00	74.146,66	99.882,04	394,29
Remuneración 2	226.916,00	74.146,66	99.882,04	394,29
Remuneración 3	226.916,00	74.146,66	99.882,04	394,29
Remuneración 4	226.916,00	74.146,66	99.882,04	394,29
Remuneración 5	226.916,00	74.146,66	99.882,04	394,29
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	226.916,00	74.146,66	99.882,04	394,29
Remuneración 9	226.916,00	80.146,66	151.759,29	394,29
Remuneración 10	219.912,32	67.142,98	92.878,36	0,00
Conceptos no remun.	0,00	19.973,00	51.877,25	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	27.159,17	8.292,16	11.470,48	48,69
Contribución PAMI	3.452,62	1.054,14	1.458,19	6,19
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	2.375,05	725,14	1.003,09	4,26
Contribución ANSSAL	2.722,99	667,32	1.365,83	4,73
Contribución Asig. Familiares	11.875,27	3.625,72	5.015,43	21,29
Total Contribuciones SS	47.585,10	14.364,48	20.313,02	85,16
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	24.960,76	8.156,13	10.987,02	43,37
Aporte PAMI	6.807,48	2.224,40	2.996,46	11,83
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	1.361,50	333,66	697,92	2,37
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	33.129,74	10.714,19	14.681,40	57,57
Contribución OS	10.891,97	3.781,48	5.093,98	21,29
Contribución Adicional OS	0,00	0,00	3.112,64	23,66
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	10.891,97	3.781,48	7.739,72	42,58
Aporte OS	5.445,98	1.890,74	3.954,86	21,29
Aporte Adicional de OS	0,00	0,00	1.656,32	11,83
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	5.445,98	1.890,74	3.954,86	21,29

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20300027610	20300106022	20300744487	20300826653
Apellido y Nombre	FEDERICO ANDRES SCLAUSERO	GUILLERMO ANGEL MACIEL	ZABALA GERONIMO ADRIAN	ROMULO MARTIN BRITES
Obra Social	002501	111209	002501	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	1	0	0
Localidad	01	02	07	01
% de Reducción	0	0	0	0
Cónyugue	No	Si	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	168.328,33	91.738,93	40.435,22	109.983,21
Remuneración 1	114.571,86	78.472,97	26.100,16	90.010,21
Remuneración 2	114.571,86	78.472,97	26.100,16	90.010,21
Remuneración 3	114.571,86	78.472,97	26.100,16	90.010,21
Remuneración 4	114.571,86	78.472,97	26.100,16	90.010,21
Remuneración 5	114.571,86	78.472,97	26.100,16	90.010,21
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	114.571,86	78.472,97	26.100,16	90.010,21
Remuneración 9	168.328,33	84.472,97	40.435,22	96.010,21
Remuneración 10	107.568,18	71.469,29	24.232,51	83.006,53
Conceptos no remun.	53.756,47	13.265,96	14.335,06	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	13.284,67	8.826,46	2.992,71	10.251,31
Contribución PAMI	1.688,82	1.122,07	380,45	1.303,20
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.161,74	771,87	261,71	896,47
Contribución ANSSAL	1.514,96	760,26	363,92	864,09
Contribución Asig. Familiares	5.808,68	3.859,34	1.308,56	4.482,35
Total Contribuciones SS	23.458,87	15.340,00	5.307,35	17.797,42
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.602,90	8.632,03	2.871,02	9.901,12
Aporte PAMI	3.437,16	2.354,19	783,00	2.700,31
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	757,48	380,13	181,96	432,05
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	16.797,54	11.366,35	3.835,98	13.033,48
Contribución OS	5.843,16	4.002,12	1.331,11	4.590,52
Contribución Adicional OS	3.225,39	360,00	860,10	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.584,74	4.308,12	2.062,20	4.896,52
Aporte OS	4.292,37	2.154,06	1.031,10	2.448,26
Aporte Adicional de OS	1.612,69	180,00	430,05	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.292,37	2.154,06	1.031,10	2.448,26

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20301129581	20301366931	20301553138	20301579684
Apellido y Nombre	FRANCISCO DAMIAN MOYANO	DANIEL SEBASTIAN AGUETE	ALEJANDRO ANTONIO COCHA	SEBASTIAN FERNANDO CHAVEZ
Obra Social	126205	401704	127208	401704
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	01	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	01
Adherentes	00	00	00	00
Remuneración Total	91.814,84	329.244,00	155.547,11	194.152,00
Remuneración 1	71.541,84	329.244,00	101.790,64	194.152,00
Remuneración 2	71.541,84	329.244,00	101.790,64	194.152,00
Remuneración 3	71.541,84	329.244,00	101.790,64	194.152,00
Remuneración 4	71.541,84	329.244,00	101.790,64	194.152,00
Remuneración 5	71.541,84	329.244,00	101.790,64	194.152,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	71.541,84	329.244,00	101.790,64	194.152,00
Remuneración 9	77.841,84	329.244,00	155.547,11	194.152,00
Remuneración 10	64.538,16	322.240,32	94.786,96	187.148,32
Conceptos no remun.	20.273,00	0,00	53.756,47	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.970,46	39.796,68	11.706,19	23.112,82
Contribución PAMI	1.013,25	5.059,17	1.488,16	2.938,23
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	697,01	3.480,20	1.023,70	2.021,20
Contribución ANSSAL	643,88	3.950,93	1.399,92	2.329,82
Contribución Asig. Familiares	3.485,06	17.400,98	5.118,50	10.106,01
Total Contribuciones SS	13.809,66	69.687,96	20.736,47	40.508,08
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.869,60	36.216,84	11.196,97	21.356,72
Aporte PAMI	2.146,26	9.877,32	3.053,72	5.824,56
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	321,94	1.975,46	699,96	1.164,91
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.337,80	48.069,62	14.950,65	28.346,19
Contribución OS	3.648,63	15.803,71	5.191,32	9.319,30
Contribución Adicional OS	0,00	0,00	3.225,39	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.648,63	15.803,71	7.932,90	9.319,30
Aporte OS	1.824,32	7.901,86	3.966,45	4.659,65
Aporte Adicional de OS	0,00	0,00	1.612,69	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.824,32	7.901,86	3.966,45	4.659,65

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20301912731	20301984643	20302005053	20302470864
Apellido y Nombre	LEONARDO PITZ	CARLOS ALBERTO ROLDAN	JULIO GONZALO EZEQUIEL MARTIN	ENRIQUE SEBASTIAN CONCA
Obra Social	111209	111209	111209	002501
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	1	0
Localidad	07	01	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	91.070,48	95.510,66	93.177,51	98.901,64
Remuneración 1	71.097,48	75.537,66	73.204,51	78.928,64
Remuneración 2	71.097,48	75.537,66	73.204,51	78.928,64
Remuneración 3	71.097,48	75.537,66	73.204,51	78.928,64
Remuneración 4	71.097,48	75.537,66	73.204,51	78.928,64
Remuneración 5	71.097,48	75.537,66	73.204,51	78.928,64
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	71.097,48	75.537,66	73.204,51	78.928,64
Remuneración 9	77.097,48	81.537,66	79.204,51	84.928,64
Remuneración 10	64.093,80	68.533,98	66.200,83	71.924,96
Conceptos no remun.	19.973,00	19.973,00	19.973,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.915,58	8.463,95	8.175,80	8.882,73
Contribución PAMI	1.006,27	1.075,98	1.039,35	1.129,22
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	692,21	740,17	714,97	776,79
Contribución ANSSAL	693,88	733,84	712,84	710,36
Contribución Asig. Familiares	3.461,07	3.700,83	3.574,84	3.883,95
Total Contribuciones SS	13.769,01	14.714,77	14.217,80	15.383,05
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.820,72	8.309,14	8.052,50	8.682,15
Aporte PAMI	2.132,92	2.266,13	2.196,14	2.367,86
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	346,94	366,92	356,42	355,18
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.300,58	10.942,19	10.605,06	11.405,19
Contribución OS	3.625,97	3.852,42	3.733,43	4.025,36
Contribución Adicional OS	360,00	360,00	360,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.931,97	4.158,42	4.039,43	4.025,36
Aporte OS	1.965,99	2.079,21	2.019,72	2.012,68
Aporte Adicional de OS	180,00	180,00	180,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.965,99	2.079,21	2.019,72	2.012,68

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20302628468	20302734608	20303140078	20303350455
Apellido y Nombre	ANIBAL BUENAVENTURA ARGÜELLO	PAZ DIEGO EZEQUIEL	DIEGO RICARDO ACHATA	DARIO EMMANUEL RODRIGUEZ
Obra Social	126205	111209	126205	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	02	01	03
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	165.926,09	72.674,34	187.919,75	91.373,74
Remuneración 1	112.169,62	59.877,30	134.163,28	81.461,30
Remuneración 2	112.169,62	59.877,30	134.163,28	81.461,30
Remuneración 3	112.169,62	59.877,30	134.163,28	81.461,30
Remuneración 4	112.169,62	59.877,30	134.163,28	81.461,30
Remuneración 5	112.169,62	59.877,30	134.163,28	81.461,30
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	112.169,62	59.877,30	134.163,28	81.461,30
Remuneración 9	165.926,09	65.967,30	187.919,75	87.461,30
Remuneración 10	105.165,94	52.873,62	127.159,60	74.457,62
Conceptos no remun.	53.756,47	12.797,04	53.756,47	9.912,44
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.987,99	6.529,89	15.704,21	9.195,52
Contribución PAMI	1.651,11	830,12	1.996,41	1.168,98
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.135,79	571,04	1.373,32	804,14
Contribución ANSSAL	1.493,34	593,71	1.691,28	787,15
Contribución Asig. Familiares	5.678,96	2.855,18	6.866,62	4.020,71
Total Contribuciones SS	22.947,19	11.379,94	27.631,84	15.976,50
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.338,66	6.586,50	14.757,96	8.960,74
Aporte PAMI	3.365,09	1.796,32	4.024,90	2.443,84
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	761,67	296,85	860,64	393,58
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	16.465,42	8.679,67	19.643,50	11.798,16
Contribución OS	5.720,65	3.053,74	6.842,33	4.154,53
Contribución Adicional OS	3.225,39	365,40	3.225,39	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.462,23	3.364,33	9.583,91	4.460,53
Aporte OS	4.316,11	1.682,17	4.876,95	2.230,26
Aporte Adicional de OS	1.712,69	182,70	1.712,69	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.316,11	1.682,17	4.876,95	2.230,26

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20303506889	20303550055	20303651064	20303684728
Apellido y Nombre	ROBERTO REINALDO SANTANA	JOSE ROLANDO BARRAZA	LUIS DANIEL RIOS	MARCOS ALTAMIRANO GARCIA
Obra Social	119203	111209	104306	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	02	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	83.008,44	92.065,80	89.326,65	96.934,61
Remuneración 1	63.794,36	72.092,80	76.060,69	77.720,53
Remuneración 2	63.794,36	72.092,80	76.060,69	77.720,53
Remuneración 3	63.794,36	72.092,80	76.060,69	77.720,53
Remuneración 4	63.794,36	72.092,80	76.060,69	77.720,53
Remuneración 5	63.794,36	72.092,80	76.060,69	77.720,53
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	63.794,36	72.092,80	76.060,69	77.720,53
Remuneración 9	69.594,36	78.092,80	82.060,69	83.520,53
Remuneración 10	56.790,68	65.089,12	69.057,01	70.716,85
Conceptos no remun.	19.214,08	19.973,00	13.265,96	19.214,08
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.013,65	8.038,51	8.528,54	8.733,53
Contribución PAMI	891,61	1.021,90	1.084,20	1.110,25
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	613,34	702,96	745,82	763,74
Contribución ANSSAL	574,15	702,84	684,55	751,68
Contribución Asig. Familiares	3.066,70	3.514,81	3.729,08	3.818,71
Total Contribuciones SS	12.159,45	13.981,02	14.772,19	15.177,91
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.017,38	7.930,21	8.366,68	8.549,26
Aporte PAMI	1.913,83	2.162,78	2.281,82	2.331,62
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	287,07	351,42	342,27	375,84
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	9.218,28	10.444,41	10.990,77	11.256,72
Contribución OS	3.253,51	3.676,73	3.879,10	3.963,75
Contribución Adicional OS	0,00	360,00	0,00	348,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.253,51	3.982,73	3.879,10	4.259,55
Aporte OS	1.626,76	1.991,37	1.939,55	2.129,77
Aporte Adicional de OS	0,00	180,00	0,00	174,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.626,76	1.991,37	1.939,55	2.129,77

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20303710931	20303737872	20303827367	20304031701
Apellido y Nombre	FRANCISCO SANTIAGO VERON	CARBALLA MAXIMILIANO ALBERTO ANTONIO	ANGEL ENRIQUE PEDROZO	LEONARDO ROBERTO OJEDA
Obra Social	002501	126205	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	8
Código de siniestrado	0	0	0	0
Localidad	01	01	03	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	161.632,09	177.608,27	48.423,12	100.520,21
Remuneración 1	107.875,62	123.851,80	37.113,12	80.547,21
Remuneración 2	107.875,62	123.851,80	37.113,12	80.547,21
Remuneración 3	107.875,62	123.851,80	37.113,12	80.547,21
Remuneración 4	107.875,62	123.851,80	37.113,12	80.547,21
Remuneración 5	107.875,62	123.851,80	37.113,12	80.547,21
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	107.875,62	123.851,80	37.113,12	80.547,21
Remuneración 9	161.632,09	177.608,27	40.113,12	86.547,21
Remuneración 10	100.871,94	116.848,12	33.611,28	73.543,53
Conceptos no remun.	53.756,47	53.756,47	11.310,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.457,68	14.430,74	4.150,99	9.082,63
Contribución PAMI	1.583,69	1.834,52	527,70	1.154,63
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.089,42	1.261,96	363,00	794,27
Contribución ANSSAL	1.454,69	1.598,47	722,04	778,92
Contribución Asig. Familiares	5.447,08	6.309,80	1.815,01	3.971,35
Total Contribuciones SS	22.032,56	25.435,49	7.578,74	15.781,80
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.866,32	13.623,70	4.082,44	8.860,19
Aporte PAMI	3.236,27	3.715,55	1.113,39	2.416,42
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	727,34	814,24	361,02	389,46
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	15.829,93	18.153,49	5.556,85	11.666,07
Contribución OS	5.501,66	6.316,44	1.892,77	4.107,91
Contribución Adicional OS	3.225,39	3.225,39	2.586,79	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.243,24	9.058,02	4.091,54	4.413,91
Aporte OS	4.121,61	4.614,01	2.045,77	2.206,95
Aporte Adicional de OS	1.612,69	1.712,69	1.293,39	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.121,61	4.614,01	2.045,77	2.206,95

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20304116782	20304117975	20304118750	20304165724
Apellido y Nombre	GONZALO RODRIGO BENITEZ	MORA ALEJANDRO RODRIGO	ROJA NESTOR DAVID	JOSE ANGEL VILLAGRAN
Obra Social	111209	002204	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	1	0
Localidad	02	01	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	90.836,29	179.462,13	90.836,29	90.719,19
Remuneración 1	70.863,29	125.705,66	70.863,29	70.746,19
Remuneración 2	70.863,29	125.705,66	70.863,29	70.746,19
Remuneración 3	70.863,29	125.705,66	70.863,29	70.746,19
Remuneración 4	70.863,29	125.705,66	70.863,29	70.746,19
Remuneración 5	70.863,29	125.705,66	70.863,29	70.746,19
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	70.863,29	125.705,66	70.863,29	70.746,19
Remuneración 9	76.863,29	179.462,13	76.863,29	76.746,19
Remuneración 10	63.859,61	118.701,98	63.859,61	63.742,51
Conceptos no remun.	19.973,00	53.756,47	19.973,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.886,66	14.659,69	7.886,66	7.872,20
Contribución PAMI	1.002,60	1.863,62	1.002,60	1.000,76
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	689,68	1.281,98	689,68	688,42
Contribución ANSSAL	691,77	1.615,16	691,77	690,72
Contribución Asig. Familiares	3.448,42	6.409,91	3.448,42	3.442,10
Total Contribuciones SS	13.719,13	25.830,36	13.719,13	13.694,20
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.794,96	13.827,62	7.794,96	7.782,08
Aporte PAMI	2.125,90	3.771,17	2.125,90	2.122,39
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	345,88	807,58	345,88	345,36
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.266,74	18.406,37	10.266,74	10.249,83
Contribución OS	3.614,03	6.410,99	3.614,03	3.608,06
Contribución Adicional OS	360,00	3.225,39	360,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.920,03	9.152,57	3.920,03	3.914,06
Aporte OS	1.960,01	4.576,28	1.960,01	1.957,03
Aporte Adicional de OS	180,00	1.612,69	180,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.960,01	4.576,28	1.960,01	1.957,03

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20304386763	20304406535	20304563134	20304644479
Apellido y Nombre	SERGIO OSCAR RAMIREZ	RUBEN DIEGO DAMIAN VELIZ	GABRIEL HORACIO NIETO	CARLOS OMAR LASSALLE
Obra Social	101604	401704	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	15	8	8
Código de siniestrado	0	0	0	0
Localidad	02	02	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	01	00	03
Adherentes	00	00	00	00
Remuneración Total	94.673,32	486.430,00	93.822,24	92.052,00
Remuneración 1	74.700,32	474.530,27	73.849,24	82.139,56
Remuneración 2	74.700,32	486.430,00	73.849,24	82.139,56
Remuneración 3	74.700,32	486.430,00	73.849,24	82.139,56
Remuneración 4	74.700,32	474.530,27	73.849,24	82.139,56
Remuneración 5	74.700,32	474.530,27	73.849,24	82.139,56
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	74.700,32	486.430,00	73.849,24	82.139,56
Remuneración 9	80.700,32	486.430,00	79.849,24	88.139,56
Remuneración 10	67.696,64	479.426,32	66.845,56	75.135,88
Conceptos no remun.	19.973,00	0,00	19.973,00	9.912,44
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.360,54	34.374,87	8.255,43	9.279,28
Contribución PAMI	1.062,84	6.376,37	1.049,48	1.179,63
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	731,12	3.020,39	721,93	811,47
Contribución ANSSAL	672,30	5.837,16	718,64	793,26
Contribución Asig. Familiares	3.655,62	15.053,99	3.609,66	4.057,34
Total Contribuciones SS	14.482,42	64.662,78	14.355,14	16.120,98
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.217,04	52.198,33	8.123,42	9.035,35
Aporte PAMI	2.241,01	14.235,91	2.215,48	2.464,19
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	336,15	2.847,18	359,32	396,63
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.794,20	69.281,42	10.698,22	11.896,17
Contribución OS	3.809,72	23.348,64	3.766,31	4.189,12
Contribución Adicional OS	0,00	0,00	360,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.809,72	23.348,64	4.072,31	4.495,12
Aporte OS	1.904,86	11.388,73	2.036,16	2.247,56
Aporte Adicional de OS	0,00	0,00	180,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.904,86	11.388,73	2.036,16	2.247,56

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20304658607	20304684462	20304949113	20305368580
Apellido y Nombre	SERGIO ALEJANDRO CASCO	JOSE LUIS PALACIO	PABLO JULIO MONGE	SEBASTIAN ANTONIO ZOTELO OBANDO
Obra Social	126205	111209	111209	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	8
Código de siniestrado	0	0	0	0
Localidad	01	01	01	49
% de Reducción	0	0	0	0
Cónyugue	Si	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	177.348,41	111.787,61	47.014,50	192.145,05
Remuneración 1	123.591,94	91.514,61	35.704,50	138.388,58
Remuneración 2	123.591,94	91.514,61	35.704,50	138.388,58
Remuneración 3	123.591,94	91.514,61	35.704,50	138.388,58
Remuneración 4	123.591,94	91.514,61	35.704,50	138.388,58
Remuneración 5	123.591,94	91.514,61	35.704,50	138.388,58
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	123.591,94	91.514,61	35.704,50	138.388,58
Remuneración 9	177.348,41	97.814,61	38.704,50	192.145,05
Remuneración 10	116.588,26	84.510,93	32.202,66	131.384,90
Conceptos no remun.	53.756,47	20.273,00	11.310,00	53.756,47
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	14.398,65	10.437,10	3.977,03	16.226,04
Contribución PAMI	1.830,44	1.326,82	505,58	2.062,74
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.259,15	912,72	347,79	1.418,96
Contribución ANSSAL	1.596,14	880,33	696,68	1.729,31
Contribución Asig. Familiares	6.295,77	4.563,59	1.738,94	7.094,78
Total Contribuciones SS	25.380,15	18.120,56	7.266,02	28.531,83
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	13.595,11	10.066,61	3.927,50	15.222,74
Aporte PAMI	3.707,76	2.745,44	1.071,14	4.151,66
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	813,07	440,17	348,34	879,65
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	18.115,94	13.252,22	5.346,98	20.254,05
Contribución OS	6.303,19	4.667,25	1.820,93	7.057,82
Contribución Adicional OS	3.225,39	378,00	2.502,27	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	9.044,77	4.988,55	3.947,86	9.799,40
Aporte OS	4.607,38	2.494,27	1.973,93	4.984,70
Aporte Adicional de OS	1.712,69	189,00	1.251,14	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.607,38	2.494,27	1.973,93	4.984,70

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20305441067	20306323890	20307332656	20307353327
Apellido y Nombre	IVAN EXEQUIEL TORRIGIANI	CARRERA PEDRO DANIEL	DIEGO MAXIMILIANO QUIROGA	AUGUSTO ROGELIO ZARACHO
Obra Social	401704	111209	111209	003009
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	75	02	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	216.180,00	92.761,55	128.015,72	109.194,99
Remuneración 1	216.180,00	73.547,47	107.542,72	88.921,99
Remuneración 2	216.180,00	73.547,47	107.542,72	88.921,99
Remuneración 3	216.180,00	73.547,47	107.542,72	88.921,99
Remuneración 4	216.180,00	73.547,47	107.542,72	88.921,99
Remuneración 5	216.180,00	73.547,47	107.542,72	88.921,99
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	216.180,00	73.547,47	107.542,72	88.921,99
Remuneración 9	216.180,00	79.347,47	114.042,72	95.221,99
Remuneración 10	209.176,32	66.543,79	100.539,04	81.918,31
Conceptos no remun.	0,00	19.214,08	20.473,00	20.273,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	25.833,28	8.218,16	12.416,57	10.116,91
Contribución PAMI	3.284,07	1.044,74	1.578,46	1.286,12
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	2.259,10	718,67	1.085,82	884,72
Contribución ANSSAL	2.594,16	714,13	1.026,38	800,30
Contribución Asig. Familiares	11.295,52	3.593,36	5.429,11	4.423,59
Total Contribuciones SS	45.266,13	14.289,06	21.536,34	17.511,64
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	23.779,80	8.090,22	11.829,70	9.781,42
Aporte PAMI	6.485,40	2.206,42	3.226,28	2.667,66
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	1.297,08	357,06	513,19	400,15
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	31.562,28	10.653,70	15.569,17	12.849,23
Contribución OS	10.376,64	3.750,92	5.484,68	4.535,02
Contribución Adicional OS	0,00	348,00	390,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	10.376,64	4.046,72	5.816,18	4.535,02
Aporte OS	5.188,32	2.023,36	2.908,09	2.267,51
Aporte Adicional de OS	0,00	174,00	195,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	5.188,32	2.023,36	2.908,09	2.267,51

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20307436249	20307458307	20307583942	20307585260
Apellido y Nombre	WALTER DAMIAN RODRIGUEZ	SANTIAGO NICOLAS FERREYRA	DANIEL OSVALDO AVILA	OJEDA FRANCISCO GONZALO
Obra Social	110404	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	03	01	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	169.415,86	106.274,31	90.445,00	118.971,97
Remuneración 1	115.659,39	86.301,31	70.472,00	98.106,27
Remuneración 2	115.659,39	86.301,31	70.472,00	98.106,27
Remuneración 3	115.659,39	86.301,31	70.472,00	98.106,27
Remuneración 4	115.659,39	86.301,31	70.472,00	98.106,27
Remuneración 5	115.659,39	86.301,31	70.472,00	98.106,27
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	115.659,39	86.301,31	70.472,00	98.106,27
Remuneración 9	169.415,86	92.301,31	76.472,00	104.998,97
Remuneración 10	108.655,71	79.297,63	63.468,32	91.102,59
Conceptos no remun.	53.756,47	19.973,00	19.973,00	20.865,70
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	13.418,98	9.793,26	7.838,34	11.251,17
Contribución PAMI	1.705,89	1.244,97	996,45	1.430,31
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.173,48	856,41	685,46	983,91
Contribución ANSSAL	1.524,74	830,71	688,25	941,46
Contribución Asig. Familiares	5.867,41	4.282,07	3.427,29	4.919,54
Total Contribuciones SS	23.690,50	17.007,42	13.635,79	19.526,39
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.722,53	9.493,14	7.751,92	10.791,69
Aporte PAMI	3.469,78	2.589,04	2.114,16	2.943,19
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	762,37	415,36	344,12	470,73
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	16.954,68	12.497,54	10.210,20	14.205,61
Contribución OS	5.898,63	4.401,37	3.594,07	5.003,42
Contribución Adicional OS	3.225,39	360,00	360,00	390,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.640,21	4.707,37	3.900,07	5.334,92
Aporte OS	4.320,10	2.353,68	1.950,04	2.667,46
Aporte Adicional de OS	1.612,69	180,00	180,00	195,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.320,10	2.353,68	1.950,04	2.667,46

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20307636310	20308104533	20308686281	20308970427
Apellido y Nombre	SERGIO ALEJANDRO CHAPARRO	GARCIA LEONARDO DAMIAN	ALVAREZ OSCAR ALBERTO	GUSTAVO OMAR MORALES
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	02	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	94.047,66	86.544,47	8.808,82	103.235,10
Remuneración 1	74.074,66	66.571,47	7.649,90	83.262,10
Remuneración 2	74.074,66	66.571,47	7.649,90	83.262,10
Remuneración 3	74.074,66	66.571,47	7.649,90	83.262,10
Remuneración 4	74.074,66	66.571,47	7.649,90	83.262,10
Remuneración 5	74.074,66	66.571,47	7.649,90	83.262,10
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	74.074,66	66.571,47	7.649,90	83.262,10
Remuneración 9	80.074,66	72.571,47	8.249,90	89.262,10
Remuneración 10	67.070,98	59.567,79	0,00	76.258,42
Conceptos no remun.	19.973,00	19.973,00	1.158,92	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.283,27	7.356,62	944,76	9.417,91
Contribución PAMI	1.053,01	935,21	120,10	1.197,26
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	724,37	643,33	82,62	823,59
Contribución ANSSAL	720,67	653,14	74,25	803,36
Contribución Asig. Familiares	3.621,83	3.216,66	413,09	4.117,95
Total Contribuciones SS	14.403,15	12.804,96	1.634,82	16.360,07
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.148,21	7.322,86	841,49	9.158,83
Aporte PAMI	2.222,24	1.997,14	229,50	2.497,86
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	360,34	326,57	37,12	401,68
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.730,79	9.646,57	1.108,11	12.058,37
Contribución OS	3.777,81	3.395,14	390,14	4.246,37
Contribución Adicional OS	360,00	360,00	36,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.083,81	3.701,14	420,74	4.552,37
Aporte OS	2.041,90	1.850,57	210,37	2.276,18
Aporte Adicional de OS	180,00	180,00	18,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.041,90	1.850,57	210,37	2.276,18

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20308994636	20309040172	20309091877	20309143133
Apellido y Nombre	RUBEN DARIO ADZEMIAN	LEANDRO MATIAS PUEBLA	MARTIN EZEQUIEL MARCHENA	GUSTAVO ARIEL CABRERA
Obra Social	118309	112707	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	1
Código de siniestrado	0	0	0	0
Localidad	18	75	07	01
% de Reducción	0	0	0	0
Cónyugue	No	Si	No	No
Hijos	00	01	00	00
Adherentes	01	00	00	00
Remuneración Total	174.282,94	168.798,10	98.586,88	46.604,58
Remuneración 1	120.526,47	115.041,63	88.374,44	35.294,58
Remuneración 2	120.526,47	115.041,63	88.374,44	35.294,58
Remuneración 3	120.526,47	115.041,63	88.374,44	35.294,58
Remuneración 4	120.526,47	115.041,63	88.374,44	35.294,58
Remuneración 5	120.526,47	115.041,63	88.374,44	35.294,58
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	120.526,47	115.041,63	88.374,44	35.294,58
Remuneración 9	174.282,94	168.798,10	94.674,44	38.294,58
Remuneración 10	113.522,79	108.037,95	81.370,76	31.792,74
Conceptos no remun.	53.756,47	53.756,47	10.212,44	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	14.020,06	13.342,69	10.049,29	3.926,40
Contribución PAMI	1.782,31	1.696,20	1.277,52	499,15
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.226,05	1.166,81	878,80	343,36
Contribución ANSSAL	1.568,55	1.519,18	852,07	689,30
Contribución Asig. Familiares	6.130,23	5.834,05	4.394,02	1.716,81
Total Contribuciones SS	24.727,20	23.558,93	17.451,70	7.175,02
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	13.257,91	12.654,58	9.721,19	3.882,40
Aporte PAMI	3.615,79	3.451,25	2.651,23	1.058,84
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	1.055,46	759,59	426,03	344,65
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	17.929,16	16.865,42	12.798,45	5.285,89
Contribución OS	6.146,85	5.867,12	4.507,10	1.800,02
Contribución Adicional OS	3.225,39	3.225,39	378,00	2.477,68
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.888,43	8.608,70	4.828,40	3.906,05
Aporte OS	5.980,92	4.304,35	2.414,20	1.953,03
Aporte Adicional de OS	1.612,69	1.612,69	189,00	1.238,84
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	5.980,92	4.304,35	2.414,20	1.953,03

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20309163711	20309539886	20309602456	20309779704
Apellido y Nombre	SIMON HECTOR MINNELLA ROMERO	ADRIAN MARCELO CUVELLIER	PASETTO DANIEL ALEJANDRO	MARCOS RICARDO MATYASZCZUK
Obra Social	126205	401704	003603	112202
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	01	01	74
% de Reducción	0	0	0	0
Cónyugue	No	No	Si	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	157.504,62	225.045,00	218.425,17	151.632,09
Remuneración 1	103.748,15	225.045,00	164.668,70	97.875,62
Remuneración 2	103.748,15	225.045,00	164.668,70	97.875,62
Remuneración 3	103.748,15	225.045,00	164.668,70	97.875,62
Remuneración 4	103.748,15	225.045,00	164.668,70	97.875,62
Remuneración 5	103.748,15	225.045,00	164.668,70	97.875,62
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	103.748,15	225.045,00	164.668,70	97.875,62
Remuneración 9	157.504,62	225.045,00	218.425,17	151.632,09
Remuneración 10	96.744,47	218.041,32	157.665,02	90.871,94
Conceptos no remun.	53.756,47	0,00	53.756,47	53.756,47
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.947,94	26.928,10	19.471,63	11.222,68
Contribución PAMI	1.518,89	3.423,25	2.475,34	1.426,69
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.044,84	2.354,85	1.702,78	981,42
Contribución ANSSAL	1.417,54	2.700,54	1.965,83	1.364,69
Contribución Asig. Familiares	5.224,20	11.774,23	8.513,91	4.907,08
Total Contribuciones SS	21.153,41	47.180,97	34.129,49	19.902,56
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.412,30	24.754,95	18.113,56	10.766,32
Aporte PAMI	3.112,44	6.751,35	4.940,06	2.936,27
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	723,77	1.350,27	982,91	682,34
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	15.248,51	32.856,57	24.036,53	14.384,93
Contribución OS	5.291,16	10.802,16	8.398,10	4.991,66
Contribución Adicional OS	3.225,39	0,00	3.225,39	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.032,74	10.802,16	11.139,68	7.733,24
Aporte OS	4.101,36	5.401,08	5.569,84	3.866,61
Aporte Adicional de OS	1.712,69	0,00	1.612,69	1.612,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.101,36	5.401,08	5.569,84	3.866,61

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20309796145	20310129519	20310336786	20310456110
Apellido y Nombre	LEONARDO CRISTIAN AUTALAN	VICTOR MANUEL AREDES	JESUS MARTIN ZARAGOZA	PALACIOS PEDRO AGUSTIN
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	8	8
Código de siniestrado	0	0	0	0
Localidad	01	01	01	03
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	104.322,54	1.265,77	83.546,29	92.145,92
Remuneración 1	83.849,54	1.165,77	64.332,21	82.233,48
Remuneración 2	83.849,54	1.165,77	64.332,21	82.233,48
Remuneración 3	83.849,54	1.165,77	64.332,21	82.233,48
Remuneración 4	83.849,54	1.165,77	64.332,21	82.233,48
Remuneración 5	83.849,54	1.165,77	64.332,21	82.233,48
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	83.849,54	1.165,77	64.332,21	82.233,48
Remuneración 9	90.349,54	1.265,77	70.132,21	88.233,48
Remuneración 10	76.845,86	0,00	57.328,53	75.229,80
Conceptos no remun.	20.473,00	100,00	19.214,08	9.912,44
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.490,46	143,97	7.080,07	9.290,88
Contribución PAMI	1.206,48	18,30	900,06	1.181,11
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	829,94	12,59	619,15	812,48
Contribución ANSSAL	813,15	15,19	631,19	794,10
Contribución Asig. Familiares	4.149,68	62,95	3.095,74	4.062,41
Total Contribuciones SS	16.489,71	253,00	12.326,21	16.140,98
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	9.223,45	128,23	7.076,54	9.045,68
Aporte PAMI	2.515,49	34,97	1.929,97	2.467,00
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	406,57	7,59	315,59	397,05
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	12.145,51	170,79	9.322,10	11.909,73
Contribución OS	4.276,33	62,95	3.280,94	4.193,91
Contribución Adicional OS	390,00	81,95	348,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.607,83	136,71	3.576,74	4.499,91
Aporte OS	2.303,91	68,35	1.788,37	2.249,95
Aporte Adicional de OS	195,00	40,97	174,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.303,91	68,35	1.788,37	2.249,95

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20311347226	20311350839	20311378997	20311404408
Apellido y Nombre	EVER ALEJANDRO DI DINO	BARRETO JORGE LEONARDO	SEBASTIAN ARIEL RAPETTI	ANDRES EMMANUEL GIAMBRUNI
Obra Social	126205	104306	126205	002204
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	8
Código de siniestrado	0	0	0	0
Localidad	44	01	07	03
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	103.221,40	94.269,86	170.000,51	102.591,92
Remuneración 1	68.636,59	74.296,86	116.244,04	82.618,92
Remuneración 2	68.636,59	74.296,86	116.244,04	82.618,92
Remuneración 3	68.636,59	74.296,86	116.244,04	82.618,92
Remuneración 4	68.636,59	74.296,86	116.244,04	82.618,92
Remuneración 5	68.636,59	74.296,86	116.244,04	82.618,92
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	68.636,59	74.296,86	116.244,04	82.618,92
Remuneración 9	103.221,40	80.296,86	170.000,51	88.618,92
Remuneración 10	64.014,16	67.293,18	109.240,36	75.615,24
Conceptos no remun.	34.584,81	19.973,00	53.756,47	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.905,75	8.310,71	13.491,18	9.338,48
Contribución PAMI	1.005,02	1.056,50	1.715,07	1.187,16
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	691,35	726,77	1.179,80	816,64
Contribución ANSSAL	1.238,66	668,67	1.530,00	743,57
Contribución Asig. Familiares	3.456,76	3.633,83	5.898,98	4.083,22
Total Contribuciones SS	14.297,54	14.396,48	23.815,03	16.169,07
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.550,02	8.172,65	12.786,84	9.088,08
Aporte PAMI	2.059,10	2.228,91	3.487,32	2.478,57
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	634,33	334,34	780,00	371,79
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.243,45	10.735,90	17.054,16	11.938,44
Contribución OS	3.500,47	3.789,14	5.928,45	4.213,56
Contribución Adicional OS	4.139,52	0,00	3.225,39	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.019,06	3.789,14	8.670,03	4.213,56
Aporte OS	3.594,53	1.894,57	4.420,01	2.106,78
Aporte Adicional de OS	2.169,76	0,00	1.712,69	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.594,53	1.894,57	4.420,01	2.106,78

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20311447948	20311472454	20311589912	20311755820
Apellido y Nombre	SEBASTIAN ESTEBAN ZALAZAR	PABLO DARIO ORTIZ	ANIBAL ELISEO LEGUIZAMON	EDGARDO RICARDO FRONTUTO
Obra Social	120702	111209	111704	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	14	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	02	03	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	33.834,96	92.065,80	103.865,81	93.704,44
Remuneración 1	21.291,78	72.092,80	83.892,81	73.731,44
Remuneración 2	21.291,78	72.092,80	83.892,81	73.731,44
Remuneración 3	21.291,78	72.092,80	83.892,81	73.731,44
Remuneración 4	21.291,78	72.092,80	83.892,81	73.731,44
Remuneración 5	21.291,78	72.092,80	83.892,81	73.731,44
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	21.291,78	72.092,80	83.892,81	73.731,44
Remuneración 9	33.834,96	78.092,80	89.892,81	79.731,44
Remuneración 10	14.601,14	65.089,12	76.889,13	66.727,76
Conceptos no remun.	12.543,18	19.973,00	19.973,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	1.803,24	8.038,51	9.495,81	8.240,88
Contribución PAMI	229,24	1.021,90	1.207,16	1.047,63
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	157,69	702,96	830,40	720,66
Contribución ANSSAL	304,51	702,84	755,04	717,58
Contribución Asig. Familiares	788,46	3.514,81	4.152,01	3.603,30
Total Contribuciones SS	3.283,14	13.981,02	16.440,42	14.330,05
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	2.342,10	7.930,21	9.228,21	8.110,46
Aporte PAMI	638,75	2.162,78	2.516,78	2.211,94
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	152,26	351,42	377,52	358,79
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	3.133,11	10.444,41	12.122,51	10.681,19
Contribución OS	1.085,88	3.676,73	4.278,53	3.760,30
Contribución Adicional OS	752,59	360,00	0,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	1.725,58	3.982,73	4.278,53	4.066,30
Aporte OS	862,80	1.991,37	2.139,27	2.033,15
Aporte Adicional de OS	376,30	180,00	0,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	862,80	1.991,37	2.139,27	2.033,15

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20312135788	20312620023	20312931231	20312937191
Apellido y Nombre	MENDOZA PEDRO GABRIEL	CARLOS RAMON GONZALEZ FAGOTTI	ARRUA MATIAS RUBEN	JONATHAN JAVIER MARTINEZ
Obra Social	111209	111209	401704	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	02	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	70.352,29	86.767,64	456.803,00	77.963,55
Remuneración 1	62.716,61	66.794,64	456.803,00	15.127,22
Remuneración 2	62.716,61	66.794,64	456.803,00	15.127,22
Remuneración 3	62.716,61	66.794,64	456.803,00	15.127,22
Remuneración 4	62.716,61	66.794,64	456.803,00	15.127,22
Remuneración 5	62.716,61	66.794,64	456.803,00	15.127,22
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	62.716,61	66.794,64	456.803,00	15.127,22
Remuneración 9	68.116,61	72.794,64	456.803,00	15.127,22
Remuneración 10	55.712,93	59.790,96	449.799,32	14.601,14
Conceptos no remun.	7.635,68	19.973,00	0,00	62.836,33
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.880,55	7.384,18	55.550,22	1.803,24
Contribución PAMI	874,69	938,72	7.061,85	229,24
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	601,70	645,74	4.857,83	157,69
Contribución ANSSAL	613,05	655,15	5.481,64	136,14
Contribución Asig. Familiares	3.008,50	3.228,71	24.289,16	788,46
Total Contribuciones SS	11.978,49	12.852,50	97.240,70	3.114,77
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.898,83	7.347,41	50.248,33	1.663,99
Aporte PAMI	1.881,50	2.003,84	13.704,09	453,82
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	306,52	327,58	2.740,82	83,07
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	9.086,85	9.678,83	66.693,24	2.200,88
Contribución OS	3.198,55	3.406,53	21.926,54	771,49
Contribución Adicional OS	324,00	360,00	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.473,95	3.712,53	21.926,54	771,49
Aporte OS	1.736,97	1.856,26	10.963,27	470,74
Aporte Adicional de OS	162,00	180,00	0,00	100,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.736,97	1.856,26	10.963,27	470,74

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20312950619	20313013317	20313188524	20313294189
Apellido y Nombre	LUCAS MATIAS PONCE	MAURO GABRIEL FIGUEROA	JORGE MAURO OLMOS	WALTER ADRIAN SADOC
Obra Social	126205	125509	002303	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	58	19	49	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	183.934,46	96.962,82	91.429,90	181.206,30
Remuneración 1	130.177,99	73.312,82	65.629,16	127.449,83
Remuneración 2	130.177,99	73.312,82	65.629,16	127.449,83
Remuneración 3	130.177,99	73.312,82	65.629,16	127.449,83
Remuneración 4	130.177,99	73.312,82	65.629,16	127.449,83
Remuneración 5	130.177,99	73.312,82	65.629,16	127.449,83
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	130.177,99	73.312,82	65.629,16	127.449,83
Remuneración 9	183.934,46	96.962,82	79.693,76	181.206,30
Remuneración 10	123.174,31	66.309,14	58.625,48	120.446,15
Conceptos no remun.	53.756,47	23.650,00	25.800,74	53.756,47
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	15.212,03	8.189,18	7.240,25	14.875,10
Contribución PAMI	1.933,84	1.041,05	920,42	1.891,00
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.330,28	716,14	633,16	1.300,82
Contribución ANSSAL	1.655,41	659,82	857,57	1.630,86
Contribución Asig. Familiares	6.651,41	3.580,69	3.165,78	6.504,09
Total Contribuciones SS	26.782,97	14.186,88	12.817,18	26.201,87
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	14.319,58	8.064,41	7.219,21	14.019,48
Aporte PAMI	3.905,34	2.199,38	1.968,87	3.823,49
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	842,70	329,91	411,43	815,43
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	19.067,62	10.593,70	9.599,51	18.658,40
Contribución OS	6.639,08	3.738,95	3.347,09	6.499,94
Contribución Adicional OS	3.225,39	0,00	1.779,36	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	9.380,66	3.738,95	4.859,55	9.241,52
Aporte OS	4.775,33	1.869,48	2.331,46	4.620,76
Aporte Adicional de OS	1.712,69	0,00	774,02	1.612,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.775,33	1.869,48	2.331,46	4.620,76

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20313337872	20313490034	20313492959	20313503063
Apellido y Nombre	OSCAR ARIEL LUJAN BENITE	WALTER MATIAS OJEDA	NELSON JAVIER DECIMA	GERARDO ALBERTO VERON
Obra Social	111209	111209	124001	401704
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	01	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	90.375,81	91.886,27	151.632,09	230.844,00
Remuneración 1	80.463,37	81.973,83	97.875,62	230.844,00
Remuneración 2	80.463,37	81.973,83	97.875,62	230.844,00
Remuneración 3	80.463,37	81.973,83	97.875,62	230.844,00
Remuneración 4	80.463,37	81.973,83	97.875,62	230.844,00
Remuneración 5	80.463,37	81.973,83	97.875,62	230.844,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	80.463,37	81.973,83	97.875,62	230.844,00
Remuneración 9	86.463,37	87.973,83	151.632,09	230.844,00
Remuneración 10	73.459,69	74.970,15	90.871,94	223.840,32
Conceptos no remun.	9.912,44	9.912,44	53.756,47	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.072,27	9.258,81	11.222,68	27.644,28
Contribución PAMI	1.153,32	1.177,03	1.426,69	3.514,29
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	793,36	809,68	981,42	2.417,48
Contribución ANSSAL	778,17	791,76	1.364,69	2.770,13
Contribución Asig. Familiares	3.966,82	4.048,39	4.907,08	12.087,38
Total Contribuciones SS	15.763,94	16.085,67	19.902,56	48.433,56
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.850,97	9.017,12	10.766,32	25.392,84
Aporte PAMI	2.413,90	2.459,21	2.936,27	6.925,32
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	389,09	395,88	682,34	1.385,06
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.653,96	11.872,21	14.384,93	33.703,22
Contribución OS	4.103,63	4.180,67	4.991,66	11.080,51
Contribución Adicional OS	360,00	360,00	3.225,39	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.409,63	4.486,67	7.733,24	11.080,51
Aporte OS	2.204,82	2.243,33	3.866,61	5.540,26
Aporte Adicional de OS	180,00	180,00	1.612,69	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.204,82	2.243,33	3.866,61	5.540,26

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20313615791	20313700063	20314128231	20314136528
Apellido y Nombre	RIVERO ARIEL ORLANDO	DARIO EDUARDO MORALES	MARTIN ARIEL TORANZO	NIETO LUCAS ROBERTO
Obra Social	103006	110404	126205	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	02	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	233.560,47	164.732,23	151.632,09	90.953,38
Remuneración 1	111.957,88	144.366,53	97.875,62	70.980,38
Remuneración 2	111.957,88	144.366,53	97.875,62	70.980,38
Remuneración 3	111.957,88	144.366,53	97.875,62	70.980,38
Remuneración 4	111.957,88	144.366,53	97.875,62	70.980,38
Remuneración 5	111.957,88	144.366,53	97.875,62	70.980,38
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	111.957,88	144.366,53	97.875,62	70.980,38
Remuneración 9	144.211,76	150.759,23	151.632,09	76.980,38
Remuneración 10	109.214,77	137.362,85	90.871,94	63.976,70
Conceptos no remun.	121.602,59	20.365,70	53.756,47	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	13.488,02	16.964,31	11.222,68	7.901,12
Contribución PAMI	1.714,67	2.156,60	1.426,69	1.004,43
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.179,52	1.483,52	981,42	690,95
Contribución ANSSAL	1.297,91	1.299,30	1.364,69	692,82
Contribución Asig. Familiares	5.897,60	7.417,59	4.907,08	3.454,74
Total Contribuciones SS	23.577,72	29.321,32	19.902,56	13.744,06
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.315,37	15.880,32	10.766,32	7.807,84
Aporte PAMI	3.358,74	4.331,00	2.936,27	2.129,41
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	648,95	649,65	697,34	346,41
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	16.323,06	20.860,97	14.399,93	10.283,66
Contribución OS	5.709,85	7.362,69	4.991,66	3.620,00
Contribución Adicional OS	1.935,23	0,00	3.225,39	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.354,80	7.362,69	7.733,24	3.926,00
Aporte OS	3.677,39	3.681,35	3.951,61	1.963,00
Aporte Adicional de OS	967,61	0,00	1.712,69	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.677,39	3.681,35	3.951,61	1.963,00

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20314194684	20314197616	20314198787	20314208332
Apellido y Nombre	DAVID ALEJANDRO OLMEDO	GODOY ALFREDO ANTONIO	GABRIEL EDUARDO LENCINA	GUSTAVO DANIEL COUTINHO
Obra Social	126205	118903	126205	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	75	75	74	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	01	00
Adherentes	00	00	00	00
Remuneración Total	174.192,41	95.923,66	158.483,38	86.544,47
Remuneración 1	120.435,94	74.712,04	104.726,91	66.571,47
Remuneración 2	120.435,94	74.712,04	104.726,91	66.571,47
Remuneración 3	120.435,94	74.712,04	104.726,91	66.571,47
Remuneración 4	120.435,94	74.712,04	104.726,91	66.571,47
Remuneración 5	120.435,94	74.712,04	104.726,91	66.571,47
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	120.435,94	74.712,04	104.726,91	66.571,47
Remuneración 9	174.192,41	83.547,04	158.483,38	72.571,47
Remuneración 10	113.432,26	67.708,36	97.723,23	59.567,79
Conceptos no remun.	53.756,47	21.211,62	53.756,47	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	14.008,88	8.361,98	12.068,82	7.356,62
Contribución PAMI	1.780,89	1.063,02	1.534,25	935,21
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.225,07	731,25	1.055,41	643,33
Contribución ANSSAL	1.567,73	751,92	1.426,35	599,14
Contribución Asig. Familiares	6.125,34	3.656,25	5.277,05	3.216,66
Total Contribuciones SS	24.707,91	14.564,42	21.361,88	12.750,96
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	13.247,95	8.218,32	11.519,96	7.322,86
Aporte PAMI	3.613,08	2.241,36	3.141,81	1.997,14
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	798,87	375,96	728,17	299,57
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	17.659,90	10.835,64	15.389,94	9.619,57
Contribución OS	6.142,23	3.810,31	5.341,07	3.395,14
Contribución Adicional OS	3.225,39	530,10	3.225,39	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.883,81	4.260,90	8.082,65	3.395,14
Aporte OS	4.526,90	2.130,45	4.126,32	1.697,57
Aporte Adicional de OS	1.712,69	265,05	1.712,69	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.526,90	2.130,45	4.126,32	1.697,57

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20314343248	20314471742	20314487487	20314615736
Apellido y Nombre	DANIEL NORBERTO POSTE	GARNICA CRISTIAN HERNAN	CARLOS MATIAS JESUS RIVERO	SERGIO ROBERTO DELFINO
Obra Social	111209	111209	126205	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	01	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	92.453,38	93.353,15	131.000,87	90.836,29
Remuneración 1	72.480,38	73.380,15	87.143,59	70.863,29
Remuneración 2	72.480,38	73.380,15	87.143,59	70.863,29
Remuneración 3	72.480,38	73.380,15	87.143,59	70.863,29
Remuneración 4	72.480,38	73.380,15	87.143,59	70.863,29
Remuneración 5	72.480,38	73.380,15	87.143,59	70.863,29
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	72.480,38	73.380,15	87.143,59	70.863,29
Remuneración 9	78.480,38	79.380,15	131.000,87	76.863,29
Remuneración 10	65.476,70	66.376,47	80.139,91	63.859,61
Conceptos no remun.	19.973,00	19.973,00	43.857,28	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.086,37	8.197,49	9.897,28	7.886,66
Contribución PAMI	1.027,98	1.042,11	1.258,20	1.002,60
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	707,15	716,87	865,51	689,68
Contribución ANSSAL	706,32	714,42	1.179,01	691,77
Contribución Asig. Familiares	3.535,74	3.584,33	4.327,56	3.448,42
Total Contribuciones SS	14.063,56	14.255,22	17.527,56	13.719,13
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.972,84	8.071,82	9.585,79	7.794,96
Aporte PAMI	2.174,41	2.201,40	2.614,31	2.125,90
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	353,16	357,21	604,50	345,88
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.500,41	10.630,43	12.804,60	10.266,74
Contribución OS	3.696,50	3.742,39	4.444,32	3.614,03
Contribución Adicional OS	360,00	360,00	2.631,44	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.002,50	4.048,39	6.681,04	3.920,03
Aporte OS	2.001,25	2.024,19	3.425,52	1.960,01
Aporte Adicional de OS	180,00	180,00	1.415,72	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.001,25	2.024,19	3.425,52	1.960,01

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20314838166	20315039216	20315074585	20315100888
Apellido y Nombre	BRUNO OSVALDO FERNANDEZ	BADEL ANDRES MARTIN	LUCAS ANDRES KESSLER	JONATAN RAMON RIVEROS
Obra Social	111209	401704	401704	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	49	02	02	64
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	34.960,44	151.507,00	369.159,36	189.328,56
Remuneración 1	23.780,12	151.507,00	369.159,36	137.451,31
Remuneración 2	23.780,12	151.507,00	369.159,36	137.451,31
Remuneración 3	23.780,12	151.507,00	369.159,36	137.451,31
Remuneración 4	23.780,12	151.507,00	369.159,36	137.451,31
Remuneración 5	23.780,12	151.507,00	369.159,36	137.451,31
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	23.780,12	151.507,00	369.159,36	137.451,31
Remuneración 9	29.874,78	151.507,00	369.159,36	189.328,56
Remuneración 10	20.745,19	144.503,32	362.155,68	130.447,63
Conceptos no remun.	11.180,32	0,00	0,00	51.877,25
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	2.562,03	17.846,16	44.726,23	16.110,28
Contribución PAMI	325,70	2.268,70	5.685,84	2.048,03
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	224,05	1.560,64	3.911,28	1.408,83
Contribución ANSSAL	314,64	1.818,08	4.429,91	1.703,96
Contribución Asig. Familiares	1.120,24	7.803,18	19.556,41	7.044,17
Total Contribuciones SS	4.546,66	31.296,76	78.309,67	28.315,27
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	2.615,81	16.665,77	40.607,53	15.119,64
Aporte PAMI	713,40	4.545,21	11.074,78	4.123,54
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	157,32	909,04	2.214,96	866,98
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	3.486,53	22.120,02	53.897,27	20.110,16
Contribución OS	1.212,79	7.272,34	17.719,65	7.010,02
Contribución Adicional OS	670,82	0,00	0,00	3.112,64
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	1.782,99	7.272,34	17.719,65	9.655,76
Aporte OS	891,49	3.636,17	8.859,82	4.912,88
Aporte Adicional de OS	335,41	0,00	0,00	1.656,32
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	891,49	3.636,17	8.859,82	4.912,88

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20315191204	20315294186	20315615780	20315951586
Apellido y Nombre	FACUNDO BERNARDO VILLALBA	ARCE ROBERTO ESTEBAN	ALEX ADRIAN SILMA	FERNANDO EZEQUIEL HUBER
Obra Social	126205	001508	401704	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	8	8
Código de siniestrado	0	0	0	0
Localidad	01	02	07	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	02	00
Adherentes	00	00	00	00
Remuneración Total	42.117,77	39.890,33	246.006,30	210.712,12
Remuneración 1	31.240,17	30.309,93	246.006,30	156.955,65
Remuneración 2	31.240,17	30.309,93	246.006,30	156.955,65
Remuneración 3	31.240,17	30.309,93	246.006,30	156.955,65
Remuneración 4	31.240,17	30.309,93	246.006,30	156.955,65
Remuneración 5	31.240,17	30.309,93	246.006,30	156.955,65
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	31.240,17	30.309,93	246.006,30	156.955,65
Remuneración 9	34.140,17	32.909,93	246.006,30	210.712,12
Remuneración 10	27.738,33	27.275,00	239.002,62	149.951,97
Conceptos no remun.	10.877,60	9.580,40	0,00	53.756,47
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.425,68	3.368,46	29.516,82	18.519,07
Contribución PAMI	435,49	428,22	3.752,34	2.354,25
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	299,57	294,57	2.581,23	1.619,48
Contribución ANSSAL	562,32	545,58	2.952,08	1.896,41
Contribución Asig. Familiares	1.497,87	1.472,85	12.906,14	8.097,41
Total Contribuciones SS	6.220,93	6.109,68	51.708,61	32.486,62
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.436,42	3.334,09	27.060,69	17.265,12
Aporte PAMI	937,21	909,30	7.380,19	4.708,67
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	281,16	272,79	1.476,04	963,20
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	4.654,79	4.516,18	35.916,92	22.936,99
Contribución OS	1.593,25	1.545,81	11.808,30	8.004,74
Contribución Adicional OS	1.874,41	1.818,60	0,00	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.186,50	3.091,62	11.808,30	10.746,32
Aporte OS	1.593,25	1.545,81	5.904,15	5.458,16
Aporte Adicional de OS	937,21	909,30	0,00	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.593,25	1.545,81	5.904,15	5.458,16

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20315977240	20316182896	20316786953	20317572477
Apellido y Nombre	MAURO HECTOR PEREZ	VICTOR ADRIAN GONZALEZ	HECTOR ORLANDO JAIME	CRISTIAN JAVIER ESCUDERO
Obra Social	126205	003108	111209	114703
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	8
Código de siniestrado	0	0	0	0
Localidad	01	01	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	154.342,50	168.854,58	44.121,90	92.299,29
Remuneración 1	100.586,03	115.098,11	32.811,90	72.326,29
Remuneración 2	100.586,03	115.098,11	32.811,90	72.326,29
Remuneración 3	100.586,03	115.098,11	32.811,90	72.326,29
Remuneración 4	100.586,03	115.098,11	32.811,90	72.326,29
Remuneración 5	100.586,03	115.098,11	32.811,90	72.326,29
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	100.586,03	115.098,11	32.811,90	72.326,29
Remuneración 9	154.342,50	168.854,58	35.811,90	78.326,29
Remuneración 10	93.582,35	108.094,43	29.310,06	65.322,61
Conceptos no remun.	53.756,47	53.756,47	11.310,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.557,42	13.349,66	3.619,79	8.067,34
Contribución PAMI	1.469,24	1.697,08	460,17	1.025,56
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.010,69	1.167,42	316,55	705,48
Contribución ANSSAL	1.389,08	1.519,69	644,61	650,94
Contribución Asig. Familiares	5.053,45	5.837,10	1.582,74	3.527,42
Total Contribuciones SS	20.479,88	23.570,95	6.623,86	13.976,74
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.064,46	12.660,79	3.609,31	7.955,89
Aporte PAMI	3.017,58	3.452,94	984,36	2.169,79
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	709,54	759,84	322,31	325,47
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	14.791,58	16.873,57	4.915,98	10.451,15
Contribución OS	5.129,89	5.870,00	1.673,41	3.688,64
Contribución Adicional OS	3.225,39	3.225,39	2.328,71	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.871,47	8.611,58	3.652,81	3.688,64
Aporte OS	4.020,73	4.305,79	1.826,41	1.844,32
Aporte Adicional de OS	1.712,69	1.612,69	1.164,36	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.020,73	4.305,79	1.826,41	1.844,32

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20317976721	20318465453	20318608289	20318775398
Apellido y Nombre	CLAUDIO ABEL SEGOVIA	CARLOS ADRIAN LUCERO	GUILLERMO GONZALO GALARCE	GONZALO GASTON BENITEZ
Obra Social	111209	002303	126205	127208
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	8
Código de siniestrado	0	0	0	0
Localidad	02	49	28	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	93.794,68	80.677,94	39.547,71	167.348,67
Remuneración 1	73.644,08	54.877,20	32.828,15	113.592,20
Remuneración 2	73.644,08	54.877,20	32.828,15	113.592,20
Remuneración 3	73.644,08	54.877,20	32.828,15	113.592,20
Remuneración 4	73.644,08	54.877,20	32.828,15	113.592,20
Remuneración 5	73.644,08	54.877,20	32.828,15	113.592,20
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	73.644,08	54.877,20	32.828,15	113.592,20
Remuneración 9	79.821,68	68.941,80	39.547,71	167.348,67
Remuneración 10	66.640,40	47.873,52	31.952,69	106.588,52
Conceptos no remun.	20.150,60	25.800,74	6.719,56	53.756,47
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.230,09	5.912,38	3.946,16	13.163,68
Contribución PAMI	1.046,25	751,61	501,66	1.673,44
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	719,72	517,03	345,09	1.151,16
Contribución ANSSAL	716,80	905,95	2.671,51	1.506,14
Contribución Asig. Familiares	3.598,58	2.585,17	1.725,45	5.755,78
Total Contribuciones SS	14.311,44	10.672,14	9.189,87	23.250,20
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.100,85	6.036,49	3.611,10	12.495,14
Aporte PAMI	2.209,32	1.646,32	984,84	3.407,77
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	358,40	363,05	1.438,72	753,07
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.668,57	8.045,86	6.034,66	16.655,98
Contribución OS	3.755,85	2.798,74	1.674,24	5.793,20
Contribución Adicional OS	360,00	2.747,03	15.840,35	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.061,85	5.133,72	15.138,54	8.534,78
Aporte OS	2.030,92	2.057,29	8.152,74	4.267,39
Aporte Adicional de OS	180,00	774,02	8.606,61	1.612,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.030,92	2.057,29	8.152,74	4.267,39

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20318814814	20318916196	20318961094	20319262610
Apellido y Nombre	RODRIGUEZ ADRIAN ALBERTO	ULISES SEBASTIAN BOURGUEZ	GUERRERO ANABELLA GISELLE	LEONEL ARIEL BARBIERI
Obra Social	123305	126205	111209	109202
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	02	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	49.359,54	162.195,63	90.953,38	162.747,11
Remuneración 1	40.529,26	108.439,16	70.980,38	108.990,64
Remuneración 2	40.529,26	108.439,16	70.980,38	108.990,64
Remuneración 3	40.529,26	108.439,16	70.980,38	108.990,64
Remuneración 4	40.529,26	108.439,16	70.980,38	108.990,64
Remuneración 5	40.529,26	108.439,16	70.980,38	108.990,64
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	40.529,26	108.439,16	70.980,38	108.990,64
Remuneración 9	44.329,26	162.195,63	76.980,38	162.747,11
Remuneración 10	33.525,58	101.435,48	63.976,70	101.986,96
Conceptos no remun.	8.830,28	53.756,47	19.973,00	53.756,47
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.140,41	12.527,28	7.901,12	12.595,39
Contribución PAMI	526,35	1.592,54	1.004,43	1.601,20
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	362,08	1.095,50	690,95	1.101,46
Contribución ANSSAL	364,76	1.459,76	692,82	1.464,72
Contribución Asig. Familiares	1.810,38	5.477,52	3.454,74	5.507,30
Total Contribuciones SS	7.203,98	22.152,60	13.744,06	22.270,07
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.458,22	11.928,31	7.807,84	11.988,97
Aporte PAMI	1.215,88	3.253,17	2.129,41	3.269,72
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	182,38	744,88	346,41	732,36
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.856,48	15.926,36	10.283,66	15.991,05
Contribución OS	2.066,99	5.530,40	3.620,00	5.558,52
Contribución Adicional OS	0,00	3.225,39	360,00	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	2.066,99	8.271,98	3.926,00	8.300,10
Aporte OS	1.033,50	4.220,99	1.963,00	4.150,05
Aporte Adicional de OS	0,00	1.712,69	180,00	1.612,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.033,50	4.220,99	1.963,00	4.150,05

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20319604945	20319787780	20319809768	20319868942
Apellido y Nombre	MARCELO JAVIER VENTOS MOLARES	SAULO NICOLAS MARECO	ALEJANDRO EDUARDO POGORZELEK	DIEGO MAXIMILIANO ARIAS
Obra Social	111209	111209	111209	121705
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	8
Código de siniestrado	0	0	0	0
Localidad	02	01	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	121.938,42	101.015,80	65.899,92	65.133,48
Remuneración 1	94.493,59	81.042,80	54.589,92	59.133,48
Remuneración 2	94.493,59	81.042,80	54.589,92	59.133,48
Remuneración 3	94.493,59	81.042,80	54.589,92	59.133,48
Remuneración 4	94.493,59	81.042,80	54.589,92	59.133,48
Remuneración 5	94.493,59	81.042,80	54.589,92	59.133,48
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	94.493,59	81.042,80	54.589,92	59.133,48
Remuneración 9	100.493,59	87.042,80	57.589,92	65.133,48
Remuneración 10	85.758,44	74.039,12	51.088,08	52.129,80
Conceptos no remun.	27.444,83	19.973,00	11.310,00	6.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	10.591,17	9.143,83	6.309,38	6.438,03
Contribución PAMI	1.346,41	1.162,41	802,08	818,44
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	926,19	799,62	551,75	563,00
Contribución ANSSAL	904,44	783,39	1.036,62	532,20
Contribución Asig. Familiares	4.630,96	3.998,11	2.758,76	2.815,01
Total Contribuciones SS	18.399,17	15.887,36	11.458,59	11.166,68
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.394,29	8.914,71	6.004,89	6.504,68
Aporte PAMI	2.834,81	2.431,28	1.637,70	1.774,00
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	452,22	391,69	348,34	266,10
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	13.681,32	11.737,68	7.990,93	8.544,78
Contribución OS	4.819,17	4.133,18	2.784,09	3.015,81
Contribución Adicional OS	360,00	360,00	3.635,40	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.125,17	4.439,18	5.874,18	3.015,81
Aporte OS	2.562,59	2.219,59	1.973,93	1.507,90
Aporte Adicional de OS	180,00	180,00	684,57	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.562,59	2.219,59	1.973,93	1.507,90

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20320069948	20320148414	20320280622	20320297533
Apellido y Nombre	LEONEL YONATAN DAVID CHAPARRO RODRIGUEZ	NICOLAS MATIAS MARQUEZ	MAGALLAN LUCAS MATIAS	FERNANDO CARLOS TRAVAINI
Obra Social	111209	121705	111209	003207
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	22	8	8	8
Código de siniestrado	0	0	0	0
Localidad	07	01	02	75
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	89.309,86	177.878,74	102.576,60	154.568,35
Remuneración 1	76.043,90	124.122,27	81.910,90	100.811,88
Remuneración 2	76.043,90	124.122,27	81.910,90	100.811,88
Remuneración 3	76.043,90	124.122,27	81.910,90	100.811,88
Remuneración 4	76.043,90	124.122,27	81.910,90	100.811,88
Remuneración 5	76.043,90	124.122,27	81.910,90	100.811,88
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	76.043,90	124.122,27	81.910,90	100.811,88
Remuneración 9	82.043,90	177.878,74	88.603,60	154.568,35
Remuneración 10	69.040,22	117.118,59	74.907,22	93.808,20
Conceptos no remun.	13.265,96	53.756,47	20.665,70	53.756,47
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.526,47	14.464,15	9.251,04	11.585,31
Contribución PAMI	1.083,93	1.838,76	1.176,04	1.472,79
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	745,63	1.264,88	809,00	1.013,13
Contribución ANSSAL	738,40	1.600,91	793,90	1.391,12
Contribución Asig. Familiares	3.728,17	6.324,40	4.044,99	5.065,64
Total Contribuciones SS	14.822,60	25.493,10	16.074,97	20.527,99
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.364,83	13.653,45	9.010,20	11.089,31
Aporte PAMI	2.281,32	3.723,67	2.457,33	3.024,36
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	369,20	800,45	396,95	695,56
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.015,35	18.177,57	11.864,48	14.809,23
Contribución OS	3.878,24	6.330,24	4.177,46	5.141,41
Contribución Adicional OS	360,00	3.225,39	378,00	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.184,24	9.071,82	4.498,76	7.882,99
Aporte OS	2.092,12	4.535,90	2.249,38	3.941,49
Aporte Adicional de OS	180,00	1.612,69	189,00	1.612,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.092,12	4.535,90	2.249,38	3.941,49

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20320608679	20321347755	20322183683	20323123137
Apellido y Nombre	VICTOR HUGO LUNA	BRUNO JESUS SUAREZ	LEONARDO GABRIEL GOMEZ	PABLO DANIEL GELVEZ
Obra Social	111209	111209	126205	118903
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	01	01	75
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	87.128,25	89.629,67	101.234,08	92.855,63
Remuneración 1	67.155,25	76.363,71	78.991,08	70.612,63
Remuneración 2	67.155,25	76.363,71	78.991,08	70.612,63
Remuneración 3	67.155,25	76.363,71	78.991,08	70.612,63
Remuneración 4	67.155,25	76.363,71	78.991,08	70.612,63
Remuneración 5	67.155,25	76.363,71	78.991,08	70.612,63
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	67.155,25	76.363,71	78.991,08	70.612,63
Remuneración 9	73.155,25	82.363,71	87.826,08	79.447,63
Remuneración 10	60.151,57	69.360,03	71.987,40	63.608,95
Conceptos no remun.	19.973,00	13.265,96	22.243,00	22.243,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.428,72	8.565,96	8.890,44	7.855,71
Contribución PAMI	944,38	1.088,95	1.130,20	998,66
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	649,64	749,09	777,46	686,98
Contribución ANSSAL	658,40	741,27	710,92	715,03
Contribución Asig. Familiares	3.248,18	3.745,44	3.887,32	3.434,88
Total Contribuciones SS	12.929,32	14.890,71	15.396,34	13.691,26
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.387,08	8.400,01	8.689,02	7.767,39
Aporte PAMI	2.014,66	2.290,91	2.369,73	2.118,38
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	329,20	370,64	355,46	357,51
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	9.730,94	11.061,56	11.414,21	10.243,28
Contribución OS	3.424,92	3.894,55	4.028,55	3.601,24
Contribución Adicional OS	360,00	360,00	0,00	530,10
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.730,92	4.200,55	4.028,55	4.051,83
Aporte OS	1.865,46	2.100,27	2.014,27	2.025,91
Aporte Adicional de OS	180,00	180,00	0,00	265,05
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.865,46	2.100,27	2.014,27	2.025,91

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20323215651	20323265756	20323305243	20323801747
Apellido y Nombre	ACOSTA EDUARDO RICARDO	CESAR MATIAS SILVA	BRAVO IVAN DIEGO	RAMON ANTONIO VILLARREAL
Obra Social	111209	111209	118903	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	02	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	92.944,02	83.691,79	100.468,82	88.372,67
Remuneración 1	72.971,02	64.477,71	78.225,82	68.399,67
Remuneración 2	72.971,02	64.477,71	78.225,82	68.399,67
Remuneración 3	72.971,02	64.477,71	78.225,82	68.399,67
Remuneración 4	72.971,02	64.477,71	78.225,82	68.399,67
Remuneración 5	72.971,02	64.477,71	78.225,82	68.399,67
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	72.971,02	64.477,71	78.225,82	68.399,67
Remuneración 9	78.971,02	70.277,71	87.060,82	74.399,67
Remuneración 10	65.967,34	57.474,03	71.222,14	61.395,99
Conceptos no remun.	19.973,00	19.214,08	22.243,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.146,97	7.098,04	8.795,93	7.582,40
Contribución PAMI	1.035,69	902,34	1.118,19	963,92
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	712,45	620,72	769,20	663,08
Contribución ANSSAL	710,74	632,50	783,55	669,60
Contribución Asig. Familiares	3.562,24	3.103,60	3.846,00	3.315,38
Total Contribuciones SS	14.168,09	12.357,20	15.312,87	13.194,38
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.026,81	7.092,55	8.604,84	7.523,96
Aporte PAMI	2.189,13	1.934,33	2.346,77	2.051,99
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	355,37	316,25	391,77	334,80
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.571,31	9.343,13	11.343,38	9.910,75
Contribución OS	3.721,52	3.288,36	3.989,52	3.488,38
Contribución Adicional OS	360,00	348,00	530,10	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.027,52	3.584,16	4.440,11	3.794,38
Aporte OS	2.013,76	1.792,08	2.220,05	1.897,19
Aporte Adicional de OS	180,00	174,00	265,05	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.013,76	1.792,08	2.220,05	1.897,19

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20323802875	20323829218	20323846872	20323896454
Apellido y Nombre	MIGUEL ANGEL SANDOVAL	MARCOS SEBASTIAN RODRIGUEZ	CAMACHO GASTON ESTEBAN	JAIME RICARDO RAUL
Obra Social	111209	111209	111209	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	02	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	82.132,06	109.126,09	92.533,48	151.632,09
Remuneración 1	62.917,98	89.153,09	72.560,48	97.875,62
Remuneración 2	62.917,98	89.153,09	72.560,48	97.875,62
Remuneración 3	62.917,98	89.153,09	72.560,48	97.875,62
Remuneración 4	62.917,98	89.153,09	72.560,48	97.875,62
Remuneración 5	62.917,98	89.153,09	72.560,48	97.875,62
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	62.917,98	89.153,09	72.560,48	97.875,62
Remuneración 9	68.717,98	95.153,09	78.560,48	151.632,09
Remuneración 10	55.914,30	82.149,41	65.556,80	90.871,94
Conceptos no remun.	19.214,08	19.973,00	19.973,00	53.756,47
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.905,42	10.145,45	8.096,26	11.222,68
Contribución PAMI	877,85	1.289,75	1.029,24	1.426,69
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	603,87	887,21	708,01	981,42
Contribución ANSSAL	618,46	856,38	707,04	1.364,69
Contribución Asig. Familiares	3.019,37	4.436,07	3.540,07	4.907,08
Total Contribuciones SS	12.024,97	17.614,86	14.080,62	19.902,56
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.920,98	9.806,84	7.981,65	10.766,32
Aporte PAMI	1.887,54	2.674,59	2.176,81	2.936,27
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	309,23	428,19	353,52	697,34
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	9.117,75	12.909,62	10.511,98	14.399,93
Contribución OS	3.208,82	4.546,81	3.700,58	4.991,66
Contribución Adicional OS	348,00	360,00	360,00	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.504,62	4.852,81	4.006,58	7.733,24
Aporte OS	1.752,31	2.426,40	2.003,29	3.951,61
Aporte Adicional de OS	174,00	180,00	180,00	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.752,31	2.426,40	2.003,29	3.951,61

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20323905739	20324068695	20324348981	20324431560
Apellido y Nombre	MAXIMILIANO ROBERTO URRUTIA	GASTON OSVALDO GIMENEZ	JUSTO JOSE VIVEROS	GUIDO ARNALDO BENITEZ
Obra Social	112004	001300	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	1
Código de siniestrado	0	0	0	0
Localidad	07	18	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	167.123,35	157.504,62	105.135,02	47.776,03
Remuneración 1	113.366,88	103.748,15	85.162,02	36.466,03
Remuneración 2	113.366,88	103.748,15	85.162,02	36.466,03
Remuneración 3	113.366,88	103.748,15	85.162,02	36.466,03
Remuneración 4	113.366,88	103.748,15	85.162,02	36.466,03
Remuneración 5	113.366,88	103.748,15	85.162,02	36.466,03
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	113.366,88	103.748,15	85.162,02	36.466,03
Remuneración 9	167.123,35	157.504,62	91.162,02	39.466,03
Remuneración 10	106.363,20	96.744,47	78.158,34	32.964,19
Conceptos no remun.	53.756,47	53.756,47	19.973,00	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	13.135,86	11.947,94	9.652,55	4.071,08
Contribución PAMI	1.669,90	1.518,89	1.227,09	517,54
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.148,72	1.044,84	844,11	356,01
Contribución ANSSAL	1.504,11	1.417,54	820,46	710,39
Contribución Asig. Familiares	5.743,61	5.224,20	4.220,55	1.780,07
Total Contribuciones SS	23.202,20	21.153,41	16.764,76	7.435,09
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.470,36	11.412,30	9.367,82	4.011,26
Aporte PAMI	3.401,01	3.112,44	2.554,86	1.093,98
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	752,05	708,77	410,23	355,19
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	16.623,42	15.233,51	12.332,91	5.460,43
Contribución OS	5.781,71	5.291,16	4.343,26	1.859,77
Contribución Adicional OS	3.225,39	3.225,39	360,00	2.547,97
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.523,29	8.032,74	4.649,26	4.025,54
Aporte OS	4.261,64	4.016,36	2.324,63	2.012,77
Aporte Adicional de OS	1.612,69	1.612,69	180,00	1.273,98
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.261,64	4.016,36	2.324,63	2.012,77

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20324485644	20324620290	20324669303	20324706942
Apellido y Nombre	HECTOR OSCAR SEGOVIA	LEANDRO IGNACIO PEREZ KANARKO	WALTER HUGO UÑATES	CRISTIAN ARIEL SILVA
Obra Social	111209	400909	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	01	02	03
% de Reducción	0	0	0	0
Cónyugue	Si	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	104.957,21	186.697,07	92.419,04	94.193,10
Remuneración 1	84.806,61	132.940,60	72.268,44	74.220,10
Remuneración 2	84.806,61	132.940,60	72.268,44	74.220,10
Remuneración 3	84.806,61	132.940,60	72.268,44	74.220,10
Remuneración 4	84.806,61	132.940,60	72.268,44	74.220,10
Remuneración 5	84.806,61	132.940,60	72.268,44	74.220,10
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	84.806,61	132.940,60	72.268,44	74.220,10
Remuneración 9	90.984,21	186.697,07	78.446,04	80.220,10
Remuneración 10	77.802,93	125.936,92	65.264,76	67.216,42
Conceptos no remun.	20.150,60	53.756,47	20.150,60	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.608,66	15.553,21	8.060,20	8.301,23
Contribución PAMI	1.221,51	1.977,21	1.024,66	1.055,30
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	840,27	1.360,12	704,86	725,94
Contribución ANSSAL	817,26	2.240,37	704,42	721,98
Contribución Asig. Familiares	4.201,36	6.800,59	3.524,30	3.629,69
Total Contribuciones SS	16.689,06	27.931,50	14.018,44	14.434,14
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	9.328,73	14.623,47	7.949,53	8.164,21
Aporte PAMI	2.544,20	3.988,22	2.168,05	2.226,60
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	408,63	1.120,18	352,21	360,99
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	12.281,56	19.731,87	10.469,79	10.751,80
Contribución OS	4.325,14	6.381,15	3.685,69	3.785,23
Contribución Adicional OS	360,00	3.225,39	360,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.631,14	8.961,46	3.991,69	4.091,23
Aporte OS	2.315,57	4.480,73	1.995,85	2.045,61
Aporte Adicional de OS	180,00	1.612,69	180,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.315,57	4.480,73	1.995,85	2.045,61

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20325065479	20325169452	20325240378	20325430479
Apellido y Nombre	JOSE ACENSIO GONZALEZ	ERNESTO JAVIER ZAJUR	VICTOR ORLANDO ALMARAZ	VICTOR DIEGO DE JESUS CORREA
Obra Social	111209	401704	001201	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	8
Código de siniestrado	0	0	0	0
Localidad	01	02	01	62
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	91.070,48	310.125,00	47.357,49	160.379,72
Remuneración 1	71.097,48	310.125,00	36.047,49	106.623,25
Remuneración 2	71.097,48	310.125,00	36.047,49	106.623,25
Remuneración 3	71.097,48	310.125,00	36.047,49	106.623,25
Remuneración 4	71.097,48	310.125,00	36.047,49	106.623,25
Remuneración 5	71.097,48	310.125,00	36.047,49	106.623,25
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	71.097,48	310.125,00	36.047,49	106.623,25
Remuneración 9	77.097,48	310.125,00	39.047,49	160.379,72
Remuneración 10	64.093,80	303.121,32	32.545,65	99.619,57
Conceptos no remun.	19.973,00	0,00	11.310,00	53.756,47
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.915,58	37.435,48	4.019,39	12.303,02
Contribución PAMI	1.006,27	4.759,00	510,97	1.564,03
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	692,21	3.273,71	351,49	1.075,89
Contribución ANSSAL	693,88	3.721,50	648,85	1.443,42
Contribución Asig. Familiares	3.461,07	16.368,55	1.757,47	5.379,46
Total Contribuciones SS	13.769,01	65.558,24	7.288,17	21.765,82
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.820,72	34.113,75	3.965,22	11.728,56
Aporte PAMI	2.132,92	9.303,75	1.081,42	3.198,70
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	346,94	1.860,75	324,43	736,71
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.300,58	45.278,25	5.371,07	15.663,97
Contribución OS	3.625,97	14.886,00	1.838,42	5.437,79
Contribución Adicional OS	360,00	0,00	2.162,85	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.931,97	14.886,00	3.676,84	8.179,37
Aporte OS	1.965,99	7.443,00	1.838,43	4.174,68
Aporte Adicional de OS	180,00	0,00	1.081,43	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.965,99	7.443,00	1.838,43	4.174,68

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20325462281	20325567539	20325973200	20326122867
Apellido y Nombre	JUAN EMMANUEL MOLFESE	DAVID PIERANTONI	JOSE LUIS AVELDAÑO	JAVIER OSCAR LATORRE
Obra Social	111209	126205	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	1
Código de siniestrado	0	0	0	0
Localidad	02	75	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	105.576,08	159.838,96	108.828,18	59.129,30
Remuneración 1	85.303,08	106.082,49	88.855,18	34.502,59
Remuneración 2	85.303,08	106.082,49	88.855,18	34.502,59
Remuneración 3	85.303,08	106.082,49	88.855,18	34.502,59
Remuneración 4	85.303,08	106.082,49	88.855,18	34.502,59
Remuneración 5	85.303,08	106.082,49	88.855,18	34.502,59
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	85.303,08	106.082,49	88.855,18	34.502,59
Remuneración 9	91.603,08	159.838,96	94.855,18	36.702,59
Remuneración 10	78.299,40	99.078,81	81.851,50	33.150,49
Conceptos no remun.	20.273,00	53.756,47	19.973,00	24.626,71
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.669,98	12.236,23	10.108,66	4.094,09
Contribución PAMI	1.229,30	1.555,54	1.285,07	520,46
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	845,63	1.070,05	884,00	358,03
Contribución ANSSAL	824,43	1.438,55	853,70	660,65
Contribución Asig. Familiares	4.228,17	5.350,26	4.419,98	1.790,13
Total Contribuciones SS	16.797,51	21.650,63	17.551,41	7.423,36
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	9.383,34	11.669,07	9.774,07	3.795,28
Aporte PAMI	2.559,09	3.182,47	2.665,66	1.035,08
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	412,21	734,27	426,85	330,32
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	12.354,64	15.585,81	12.866,58	5.160,68
Contribución OS	4.350,46	5.410,21	4.531,61	1.759,63
Contribución Adicional OS	378,00	3.225,39	360,00	2.334,16
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.671,76	8.151,79	4.837,61	3.743,67
Aporte OS	2.335,88	4.160,89	2.418,81	1.871,83
Aporte Adicional de OS	189,00	1.712,69	180,00	1.167,08
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.335,88	4.160,89	2.418,81	1.871,83

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20326185141	20326317013	20326727661	20326960056
Apellido y Nombre	PEDRO EZEQUIEL PUCHETA	JULIO CESAR ALBARRACIN	LEONEL ESTEBAN GROSSETTI	ENRIQUE SEBASTIAN ORTEGA
Obra Social	126908	112707	126205	121903
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	8	8
Código de siniestrado	0	0	0	0
Localidad	02	01	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	115.462,56	34.763,23	179.037,26	96.461,55
Remuneración 1	95.489,56	30.068,83	125.280,79	76.388,55
Remuneración 2	95.489,56	30.068,83	125.280,79	76.388,55
Remuneración 3	95.489,56	30.068,83	125.280,79	76.388,55
Remuneración 4	95.489,56	30.068,83	125.280,79	76.388,55
Remuneración 5	95.489,56	30.068,83	125.280,79	76.388,55
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	95.489,56	30.068,83	125.280,79	76.388,55
Remuneración 9	101.489,56	32.768,83	179.037,26	82.488,55
Remuneración 10	88.485,88	26.566,99	118.277,11	69.384,87
Conceptos no remun.	19.973,00	4.694,40	53.756,47	20.073,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	10.928,01	3.281,02	14.607,22	8.569,03
Contribución PAMI	1.389,23	417,10	1.856,95	1.089,34
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	955,65	286,92	1.277,39	749,36
Contribución ANSSAL	859,41	541,24	1.611,34	687,50
Contribución Asig. Familiares	4.778,24	1.434,62	6.386,96	3.746,78
Total Contribuciones SS	18.910,54	5.960,90	25.739,86	14.842,01
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.503,85	3.307,57	13.780,89	8.402,74
Aporte PAMI	2.864,69	902,06	3.758,42	2.291,66
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	429,70	270,62	820,67	343,75
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	13.798,24	4.480,25	18.359,98	11.038,15
Contribución OS	4.869,97	1.533,51	6.389,32	3.895,82
Contribución Adicional OS	0,00	1.804,13	3.225,39	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.869,97	3.067,02	9.130,90	3.895,82
Aporte OS	2.434,98	1.533,51	4.650,45	1.947,91
Aporte Adicional de OS	0,00	902,07	1.712,69	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.434,98	1.533,51	4.650,45	1.947,91

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20327177002	20327213203	20327254198	20327594428
Apellido y Nombre	MAURO EZEQUIEL FLAMINI	CRISTIAN ALEJANDRO CABRAL	DAVID LUCAS PEREZ	JONATHAN GAMALIEL GUZMAN FUENTES
Obra Social	111209	112806	126205	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	8
Código de siniestrado	0	0	0	0
Localidad	07	01	03	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	02	00	00
Adherentes	00	00	00	00
Remuneración Total	45.057,21	173.290,89	89.155,11	157.504,62
Remuneración 1	37.736,01	119.534,42	79.242,67	103.748,15
Remuneración 2	37.736,01	119.534,42	79.242,67	103.748,15
Remuneración 3	37.736,01	119.534,42	79.242,67	103.748,15
Remuneración 4	37.736,01	119.534,42	79.242,67	103.748,15
Remuneración 5	37.736,01	119.534,42	79.242,67	103.748,15
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	37.736,01	119.534,42	79.242,67	103.748,15
Remuneración 9	40.736,01	173.290,89	85.242,67	157.504,62
Remuneración 10	34.234,17	112.530,74	72.238,99	96.744,47
Conceptos no remun.	7.321,20	53.756,47	9.912,44	53.756,47
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.227,92	13.897,55	8.921,52	11.947,94
Contribución PAMI	537,48	1.766,73	1.134,15	1.518,89
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	369,73	1.215,33	780,18	1.044,84
Contribución ANSSAL	733,25	1.559,62	713,18	1.417,54
Contribución Asig. Familiares	1.848,65	6.076,66	3.900,91	5.224,20
Total Contribuciones SS	7.717,03	24.515,89	15.449,94	21.153,41
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.150,96	13.148,79	8.716,69	11.412,30
Aporte PAMI	1.132,08	3.586,03	2.377,28	3.112,44
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	366,62	779,81	356,59	723,77
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.649,66	17.514,63	11.450,56	15.248,51
Contribución OS	1.924,54	6.096,26	4.041,38	5.291,16
Contribución Adicional OS	2.624,16	3.225,39	0,00	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.155,08	8.837,84	4.041,38	8.032,74
Aporte OS	2.077,54	4.418,91	2.020,69	4.101,36
Aporte Adicional de OS	1.312,08	1.612,69	0,00	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.077,54	4.418,91	2.020,69	4.101,36

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20327649761	20327792939	20328089204	20328479614
Apellido y Nombre	LOPEZ JUAN ANTONIO	QUIROGA EMANUEL FACUNDO	ANTONIO HERNAN MENDOZA	NUÑEZ DANIEL ALEJANDRO
Obra Social	111209	126205	002501	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	1
Código de siniestrado	0	0	0	0
Localidad	02	01	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	92.458,50	162.633,30	106.183,75	35.484,20
Remuneración 1	72.092,80	108.876,83	86.210,75	25.903,80
Remuneración 2	72.092,80	108.876,83	86.210,75	25.903,80
Remuneración 3	72.092,80	108.876,83	86.210,75	25.903,80
Remuneración 4	72.092,80	108.876,83	86.210,75	25.903,80
Remuneración 5	72.092,80	108.876,83	86.210,75	25.903,80
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	72.092,80	108.876,83	86.210,75	25.903,80
Remuneración 9	78.485,50	162.633,30	92.210,75	28.503,80
Remuneración 10	65.089,12	101.873,15	79.207,07	22.401,96
Conceptos no remun.	20.365,70	53.756,47	19.973,00	9.580,40
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.038,51	12.581,33	9.782,07	2.766,64
Contribución PAMI	1.021,90	1.599,41	1.243,55	351,71
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	702,96	1.100,23	855,44	241,94
Contribución ANSSAL	702,84	1.463,70	775,90	513,07
Contribución Asig. Familiares	3.514,81	5.501,15	4.277,18	1.209,71
Total Contribuciones SS	13.981,02	22.245,82	16.934,14	5.083,07
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.930,21	11.976,45	9.483,18	2.849,42
Aporte PAMI	2.162,78	3.266,30	2.586,32	777,11
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	351,42	746,85	387,95	256,54
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.444,41	15.989,60	12.457,45	3.883,07
Contribución OS	3.676,73	5.552,72	4.396,75	1.321,09
Contribución Adicional OS	360,00	3.225,39	0,00	1.866,22
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.982,73	8.294,30	4.396,75	2.907,38
Aporte OS	1.991,37	4.232,15	2.198,37	1.453,70
Aporte Adicional de OS	180,00	1.712,69	0,00	933,12
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.991,37	4.232,15	2.198,37	1.453,70

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20328714451	20328841453	20329331238	20329738168
Apellido y Nombre	CLAUDIO NICOLAS MEDINA	MATIAS HERNAN ACUÑA	SEBASTIAN VICTOR FERNANDO JOFRE	LUCIANO EMANUEL CORREA
Obra Social	118903	126908	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	75	02	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	96.955,04	88.007,47	58.831,24	92.592,73
Remuneración 1	74.712,04	68.034,47	45.129,60	72.619,73
Remuneración 2	74.712,04	68.034,47	45.129,60	72.619,73
Remuneración 3	74.712,04	68.034,47	45.129,60	72.619,73
Remuneración 4	74.712,04	68.034,47	45.129,60	72.619,73
Remuneración 5	74.712,04	68.034,47	45.129,60	72.619,73
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	74.712,04	68.034,47	45.129,60	72.619,73
Remuneración 9	83.547,04	74.034,47	49.329,60	78.619,73
Remuneración 10	67.708,36	61.030,79	38.125,92	65.616,05
Conceptos no remun.	22.243,00	19.973,00	13.701,64	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.361,98	7.537,30	4.708,55	8.103,58
Contribución PAMI	1.063,02	958,18	598,58	1.030,17
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	731,25	659,13	411,76	708,65
Contribución ANSSAL	751,92	612,31	443,97	707,58
Contribución Asig. Familiares	3.656,25	3.295,66	2.058,80	3.543,27
Total Contribuciones SS	14.564,42	13.062,58	8.221,66	14.093,25
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.218,32	7.483,79	4.964,26	7.988,17
Aporte PAMI	2.241,36	2.041,03	1.353,89	2.178,59
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	375,96	306,16	221,98	353,79
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.835,64	9.830,98	6.540,13	10.520,55
Contribución OS	3.810,31	3.469,76	2.301,61	3.703,61
Contribución Adicional OS	530,10	0,00	252,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.260,90	3.469,76	2.515,81	4.009,61
Aporte OS	2.130,45	1.734,88	1.257,90	2.004,80
Aporte Adicional de OS	265,05	0,00	126,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.130,45	1.734,88	1.257,90	2.004,80

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20330000954	20330053616	20330067757	20330098687
Apellido y Nombre	RICARDO DAMIAN ALCARAZ ROMAN	LUIS TOMAS TIMPANARO	GARCIA OSCAR EZEQUIEL	MIGUEL ANGEL LOPEZ RUIZ DIAZ
Obra Social	126205	111209	126205	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	03	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	Si
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	170.089,87	82.981,01	172.568,35	168.620,41
Remuneración 1	116.333,40	63.766,93	118.811,88	114.863,94
Remuneración 2	116.333,40	63.766,93	118.811,88	114.863,94
Remuneración 3	116.333,40	63.766,93	118.811,88	114.863,94
Remuneración 4	116.333,40	63.766,93	118.811,88	114.863,94
Remuneración 5	116.333,40	63.766,93	118.811,88	114.863,94
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	116.333,40	63.766,93	118.811,88	114.863,94
Remuneración 9	170.089,87	69.566,93	172.568,35	168.620,41
Remuneración 10	109.329,72	56.763,25	111.808,20	107.860,26
Conceptos no remun.	53.756,47	19.214,08	53.756,47	53.756,47
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	13.502,22	7.010,26	13.808,31	13.320,74
Contribución PAMI	1.716,48	891,18	1.755,39	1.693,41
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.180,76	613,04	1.207,53	1.164,89
Contribución ANSSAL	1.530,81	626,10	1.553,12	1.517,58
Contribución Asig. Familiares	5.903,80	3.065,22	6.037,64	5.824,45
Total Contribuciones SS	23.834,07	12.205,80	24.361,99	23.521,07
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.796,67	7.014,36	13.069,31	12.635,03
Aporte PAMI	3.490,00	1.913,01	3.564,36	3.445,92
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	780,40	313,05	791,56	773,79
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	17.067,07	9.240,42	17.425,23	16.854,74
Contribución OS	5.933,00	3.252,11	6.059,41	5.858,06
Contribución Adicional OS	3.225,39	348,00	3.225,39	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.674,58	3.547,91	8.800,99	8.599,64
Aporte OS	4.422,29	1.773,96	4.485,49	4.384,82
Aporte Adicional de OS	1.712,69	174,00	1.712,69	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.422,29	1.773,96	4.485,49	4.384,82

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20330166054	20330194325	20330194619	20330200562
Apellido y Nombre	WILLIAM DAVID MEDINA	NAHUEL HORACIO RAMIREZ	JONATHAN ARIEL PONS	MARCOS ARIEL GONZALEZ
Obra Social	111209	111209	111209	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	8	8
Código de siniestrado	0	0	0	0
Localidad	02	02	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	112.038,87	44.980,13	90.719,19	154.568,35
Remuneración 1	91.765,87	39.653,33	70.746,19	100.811,88
Remuneración 2	91.765,87	39.653,33	70.746,19	100.811,88
Remuneración 3	91.765,87	39.653,33	70.746,19	100.811,88
Remuneración 4	91.765,87	39.653,33	70.746,19	100.811,88
Remuneración 5	91.765,87	39.653,33	70.746,19	100.811,88
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	91.765,87	39.653,33	70.746,19	100.811,88
Remuneración 9	98.065,87	42.653,33	76.746,19	154.568,35
Remuneración 10	84.762,19	36.151,49	63.742,51	93.808,20
Conceptos no remun.	20.273,00	5.326,80	19.973,00	53.756,47
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	10.468,13	4.464,71	7.872,20	11.585,31
Contribución PAMI	1.330,77	567,58	1.000,76	1.472,79
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	915,43	390,44	688,42	1.013,13
Contribución ANSSAL	882,59	767,76	690,72	1.391,12
Contribución Asig. Familiares	4.577,16	1.952,18	3.442,10	5.065,64
Total Contribuciones SS	18.174,08	8.142,67	13.694,20	20.527,99
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.094,25	4.361,87	7.782,08	11.089,31
Aporte PAMI	2.752,98	1.189,60	2.122,39	3.024,36
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	441,30	383,88	345,36	710,56
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	13.288,53	5.935,35	10.249,83	14.824,23
Contribución OS	4.680,06	2.022,32	3.608,06	5.141,41
Contribución Adicional OS	378,00	2.739,20	360,00	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.001,36	4.350,64	3.914,06	7.882,99
Aporte OS	2.500,68	2.175,32	1.957,03	4.026,49
Aporte Adicional de OS	189,00	1.369,60	180,00	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.500,68	2.175,32	1.957,03	4.026,49

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20330212064	20330242060	20330316277	20330357739
Apellido y Nombre	SEBASTIAN DANIEL BATALLER	JORGE ENRIQUE DURAN	SILVA ALEJANDRO RAMON	ALVARO JAVIER GONZALEZ
Obra Social	401704	126908	111209	105309
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	8
Código de siniestrado	0	0	0	0
Localidad	02	01	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	02	00	00	00
Adherentes	00	00	00	00
Remuneración Total	277.957,00	98.709,31	39.677,42	166.143,29
Remuneración 1	277.957,00	78.736,31	28.799,82	112.386,82
Remuneración 2	277.957,00	78.736,31	28.799,82	112.386,82
Remuneración 3	277.957,00	78.736,31	28.799,82	112.386,82
Remuneración 4	277.957,00	78.736,31	28.799,82	112.386,82
Remuneración 5	277.957,00	78.736,31	28.799,82	112.386,82
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	277.957,00	78.736,31	28.799,82	112.386,82
Remuneración 9	277.957,00	84.736,31	31.699,82	166.143,29
Remuneración 10	270.953,32	71.732,63	25.297,98	105.383,14
Conceptos no remun.	0,00	19.973,00	10.877,60	53.756,47
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	33.462,74	8.858,98	3.124,30	13.014,82
Contribución PAMI	4.253,97	1.126,20	397,18	1.654,52
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	2.926,30	774,71	273,22	1.138,14
Contribución ANSSAL	3.335,48	708,63	570,60	1.495,29
Contribución Asig. Familiares	14.631,48	3.873,56	1.366,09	5.690,69
Total Contribuciones SS	58.609,97	15.342,08	5.731,39	22.993,46
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	30.575,27	8.660,99	3.167,98	12.362,55
Aporte PAMI	8.338,71	2.362,09	863,99	3.371,60
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	1.667,74	354,31	285,30	747,64
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	40.581,72	11.377,39	4.317,27	16.481,79
Contribución OS	13.341,94	4.015,55	1.468,79	5.731,73
Contribución Adicional OS	0,00	0,00	2.075,99	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	13.341,94	4.015,55	3.233,38	8.473,31
Aporte OS	6.670,97	2.007,78	1.616,70	4.236,65
Aporte Adicional de OS	0,00	0,00	1.038,00	1.612,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	6.670,97	2.007,78	1.616,70	4.236,65

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20330602482	20330843919	20330870304	20330884003
Apellido y Nombre	HERNAN JESUS RODRIGUEZ	MAXIMILIANO FERNANDO OSUNA	JOSE LUIS ROJAS MACHADO	ADAN GASTON BLANCO
Obra Social	111209	121705	111209	105606
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	8
Código de siniestrado	0	0	0	0
Localidad	01	02	01	01
% de Reducción	0	0	0	0
Cónyugue	No	Si	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	91.890,15	171.217,94	17.213,66	87.370,65
Remuneración 1	71.917,15	80.442,11	13.022,06	68.515,49
Remuneración 2	71.917,15	80.442,11	13.022,06	68.515,49
Remuneración 3	71.917,15	80.442,11	13.022,06	68.515,49
Remuneración 4	71.917,15	80.442,11	13.022,06	68.515,49
Remuneración 5	71.917,15	80.442,11	13.022,06	68.515,49
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	71.917,15	80.442,11	13.022,06	68.515,49
Remuneración 9	77.917,15	80.642,11	14.222,06	74.515,49
Remuneración 10	64.913,47	78.010,28	0,00	61.511,81
Conceptos no remun.	19.973,00	90.775,83	4.191,60	18.855,16
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.016,81	9.634,27	1.608,22	7.596,71
Contribución PAMI	1.019,14	1.224,76	204,45	965,74
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	701,07	842,51	140,64	664,33
Contribución ANSSAL	701,25	723,98	256,00	616,64
Contribución Asig. Familiares	3.505,33	4.212,56	703,19	3.321,64
Total Contribuciones SS	13.943,60	16.638,08	2.912,50	13.165,06
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.910,89	8.848,63	1.432,43	7.536,70
Aporte PAMI	2.157,51	2.413,26	390,66	2.055,46
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	350,63	361,99	128,00	308,32
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.419,03	11.623,88	1.951,09	9.900,48
Contribución OS	3.667,77	4.102,55	664,13	3.494,29
Contribución Adicional OS	360,00	0,00	925,32	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.973,77	4.102,55	1.450,65	3.494,29
Aporte OS	1.986,89	2.051,27	725,32	1.747,14
Aporte Adicional de OS	180,00	0,00	462,66	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.986,89	2.051,27	725,32	1.747,14

DECLARACIÓN EN LÍNEA
CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20330909057	20331127397	20331220060	20331256979
Apellido y Nombre	ARIEL OMAR BARRIOS	DIEGO ARMANDO PAEZ CORONEL	DAMIAN BRIZUELA	JULIO SEBASTIAN DELGADO
Obra Social	115300	126205	112707	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	21
Código de siniestrado	0	0	0	0
Localidad	01	01	02	33
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	166.235,12	162.824,43	91.603,71	75.999,30
Remuneración 1	112.478,65	110.195,69	71.630,71	50.060,67
Remuneración 2	112.478,65	110.195,69	71.630,71	50.060,67
Remuneración 3	112.478,65	110.195,69	71.630,71	50.060,67
Remuneración 4	112.478,65	110.195,69	71.630,71	50.060,67
Remuneración 5	112.478,65	110.195,69	71.630,71	50.060,67
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	112.478,65	110.195,69	71.630,71	50.060,67
Remuneración 9	166.235,12	162.824,43	77.630,71	75.999,30
Remuneración 10	105.474,97	103.192,01	64.627,03	46.558,83
Conceptos no remun.	53.756,47	52.628,74	19.973,00	25.938,63
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	13.026,16	12.744,21	7.981,44	5.750,02
Contribución PAMI	1.655,96	1.620,11	1.014,64	730,97
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.139,13	1.114,47	697,97	502,84
Contribución ANSSAL	1.496,12	1.465,42	644,68	1.367,99
Contribución Asig. Familiares	5.695,65	5.572,37	3.489,86	2.514,18
Total Contribuciones SS	23.013,02	22.516,58	13.828,59	10.866,00
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.372,65	12.121,53	7.879,38	5.506,67
Aporte PAMI	3.374,36	3.305,87	2.148,92	1.501,82
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	748,06	747,71	322,34	675,45
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	16.495,07	16.175,11	10.350,64	7.683,94
Contribución OS	5.736,41	5.619,98	3.653,17	2.553,09
Contribución Adicional OS	3.225,39	3.157,72	0,00	6.116,28
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.477,99	8.304,04	3.653,17	7.751,93
Aporte OS	4.238,99	4.237,02	1.826,58	3.827,57
Aporte Adicional de OS	1.612,69	1.678,86	0,00	3.001,20
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.238,99	4.237,02	1.826,58	3.827,57

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20331574342	20331586693	20331596516	20331759539
Apellido y Nombre	MARIANO SEBASTIAN GONZALEZ	VIZCARRA JULIAN ALEJANDRO	JUAN MANUEL CORDOBA	JAVIER FERNANDO ZACARIAS
Obra Social	127208	111209	111209	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	02	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	40.435,22	63.241,49	106.903,59	159.632,09
Remuneración 1	26.100,16	47.822,01	86.430,59	105.875,62
Remuneración 2	26.100,16	47.822,01	86.430,59	105.875,62
Remuneración 3	26.100,16	47.822,01	86.430,59	105.875,62
Remuneración 4	26.100,16	47.822,01	86.430,59	105.875,62
Remuneración 5	26.100,16	47.822,01	86.430,59	105.875,62
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	26.100,16	47.822,01	86.430,59	105.875,62
Remuneración 9	40.435,22	52.622,01	92.930,59	159.632,09
Remuneración 10	24.232,51	40.818,33	79.426,91	98.871,94
Conceptos no remun.	14.335,06	15.419,48	20.473,00	53.756,47
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	2.992,71	5.041,06	9.809,22	12.210,68
Contribución PAMI	380,45	640,85	1.247,00	1.552,29
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	261,71	440,84	857,81	1.067,82
Contribución ANSSAL	363,92	473,60	836,38	1.436,69
Contribución Asig. Familiares	1.308,56	2.204,19	4.289,05	5.339,08
Total Contribuciones SS	5.307,35	8.800,54	17.039,46	21.606,56
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	2.871,02	5.260,42	9.507,36	11.646,32
Aporte PAMI	783,00	1.434,66	2.592,92	3.176,27
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	181,96	236,80	418,19	733,34
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	3.835,98	6.931,88	12.518,47	15.555,93
Contribución OS	1.331,11	2.438,92	4.407,96	5.399,66
Contribución Adicional OS	860,10	288,00	390,00	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	2.062,20	2.683,72	4.739,46	8.141,24
Aporte OS	1.031,10	1.341,86	2.369,73	4.155,61
Aporte Adicional de OS	430,05	144,00	195,00	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.031,10	1.341,86	2.369,73	4.155,61

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20332479181	20332519043	20332849957	20332951573
Apellido y Nombre	ROBERTO JUAN VICENTE PEREZ	CHAMORRO EBER IVAN	MILTON EZEQUIEL RAUL	HECTOR ALBERTO MEER
Obra Social	113403	401704	401704	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	02	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	90.445,00	136.188,00	315.412,00	157.504,62
Remuneración 1	70.472,00	136.188,00	315.412,00	103.748,15
Remuneración 2	70.472,00	136.188,00	315.412,00	103.748,15
Remuneración 3	70.472,00	136.188,00	315.412,00	103.748,15
Remuneración 4	70.472,00	136.188,00	315.412,00	103.748,15
Remuneración 5	70.472,00	136.188,00	315.412,00	103.748,15
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	70.472,00	136.188,00	315.412,00	103.748,15
Remuneración 9	76.472,00	136.188,00	315.412,00	157.504,62
Remuneración 10	63.468,32	129.184,32	308.408,32	96.744,47
Conceptos no remun.	19.973,00	0,00	0,00	53.756,47
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.838,34	15.954,26	38.088,43	11.947,94
Contribución PAMI	996,45	2.028,19	4.842,01	1.518,89
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	685,46	1.395,19	3.330,81	1.044,84
Contribución ANSSAL	634,25	1.634,26	3.784,94	1.417,54
Contribución Asig. Familiares	3.427,29	6.975,95	16.654,05	5.224,20
Total Contribuciones SS	13.581,79	27.987,85	66.700,24	21.153,41
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.751,92	14.980,68	34.695,32	11.412,30
Aporte PAMI	2.114,16	4.085,64	9.462,36	3.112,44
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	317,12	817,13	1.892,47	723,77
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.183,20	19.883,45	46.050,15	15.248,51
Contribución OS	3.594,07	6.537,02	15.139,78	5.291,16
Contribución Adicional OS	0,00	0,00	0,00	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.594,07	6.537,02	15.139,78	8.032,74
Aporte OS	1.797,04	3.268,51	7.569,89	4.101,36
Aporte Adicional de OS	0,00	0,00	0,00	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.797,04	3.268,51	7.569,89	4.101,36

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20333382890	20333428963	20334176194	20334218849
Apellido y Nombre	TEJERINA NELSON OSVALDO	LUIS MARCELO ARMELLA	DAMIAN ELIAS ROLDAN	NORBERTO RICARDO SIENRA
Obra Social	126205	111209	003405	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	1
Localidad	01	02	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	183.947,95	41.039,27	91.714,51	75.518,77
Remuneración 1	130.191,48	32.090,07	71.741,51	58.899,29
Remuneración 2	130.191,48	32.090,07	71.741,51	58.899,29
Remuneración 3	130.191,48	32.090,07	71.741,51	58.899,29
Remuneración 4	130.191,48	32.090,07	71.741,51	58.899,29
Remuneración 5	130.191,48	32.090,07	71.741,51	58.899,29
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	130.191,48	32.090,07	71.741,51	58.899,29
Remuneración 9	183.947,95	35.450,07	77.741,51	64.899,29
Remuneración 10	123.187,80	25.086,39	64.737,83	51.895,61
Conceptos no remun.	53.756,47	8.949,20	19.973,00	16.619,48
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	15.213,69	3.098,17	7.995,12	6.409,11
Contribución PAMI	1.934,05	393,86	1.016,38	814,76
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.330,43	270,93	699,17	560,47
Contribución ANSSAL	1.655,53	319,05	645,67	584,09
Contribución Asig. Familiares	6.652,14	1.354,67	3.495,84	2.802,36
Total Contribuciones SS	26.785,84	5.436,68	13.852,18	11.170,79
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	14.321,06	3.529,91	7.891,57	6.478,92
Aporte PAMI	3.905,74	962,70	2.152,25	1.766,98
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	842,77	159,53	322,84	292,05
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	19.069,57	4.652,14	10.366,66	8.537,95
Contribución OS	6.639,77	1.636,59	3.658,82	3.003,86
Contribución Adicional OS	3.225,39	201,60	0,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	9.381,35	1.807,95	3.658,82	3.309,86
Aporte OS	4.775,67	903,98	1.829,41	1.654,93
Aporte Adicional de OS	1.712,69	100,80	0,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.775,67	903,98	1.829,41	1.654,93

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20334316182	20334556086	20334557163	20334722350
Apellido y Nombre	RAUL ALBERTO CABRERA	JONATAN CLAUDIO VERA	FRANCISCO JAVIER CASTILLO	CARABAJAL ANGEL DE JESUS
Obra Social	126205	111209	111209	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	8
Código de siniestrado	0	0	0	0
Localidad	84	02	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	74.582,49	103.259,30	92.419,04	182.803,40
Remuneración 1	48.643,86	83.108,70	72.268,44	130.174,66
Remuneración 2	48.643,86	83.108,70	72.268,44	130.174,66
Remuneración 3	48.643,86	83.108,70	72.268,44	130.174,66
Remuneración 4	48.643,86	83.108,70	72.268,44	130.174,66
Remuneración 5	48.643,86	83.108,70	72.268,44	130.174,66
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	48.643,86	83.108,70	72.268,44	130.174,66
Remuneración 9	74.582,49	89.286,30	78.446,04	182.803,40
Remuneración 10	45.142,02	76.105,02	65.264,76	123.170,98
Conceptos no remun.	25.938,63	20.150,60	20.150,60	52.628,74
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.575,04	9.398,97	8.060,20	15.211,62
Contribución PAMI	708,73	1.194,85	1.024,66	1.933,78
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	487,53	821,93	704,86	1.330,25
Contribución ANSSAL	1.342,49	801,98	704,42	1.645,23
Contribución Asig. Familiares	2.437,67	4.109,67	3.524,30	6.651,23
Total Contribuciones SS	10.551,46	16.327,40	14.018,44	26.772,11
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.350,82	9.141,96	7.949,53	14.319,21
Aporte PAMI	1.459,32	2.493,26	2.168,05	3.905,24
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	686,24	400,99	352,21	837,61
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	7.496,38	12.036,21	10.469,79	19.062,06
Contribución OS	2.480,84	4.238,54	3.685,69	6.638,91
Contribución Adicional OS	6.031,27	360,00	360,00	3.157,72
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.607,42	4.544,54	3.991,69	9.322,97
Aporte OS	3.888,71	2.272,27	1.995,85	4.746,48
Aporte Adicional de OS	3.115,64	180,00	180,00	1.678,86
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.888,71	2.272,27	1.995,85	4.746,48

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20334741916	20335044941	20335213387	20336053413
Apellido y Nombre	DANIEL GUSTAVO JAIMEZ	PABLO DAVID ARZAMENDIA	JOSE LUIS SEQUEIRA	JONATAN DAVID SARMIENTO
Obra Social	111209	111209	002501	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	22	8	8
Código de siniestrado	0	0	0	0
Localidad	01	01	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	Si	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	85.167,53	86.464,82	128.271,51	126.037,09
Remuneración 1	70.065,89	73.757,78	107.798,51	105.564,09
Remuneración 2	70.065,89	73.757,78	107.798,51	105.564,09
Remuneración 3	70.065,89	73.757,78	107.798,51	105.564,09
Remuneración 4	70.065,89	73.757,78	107.798,51	105.564,09
Remuneración 5	70.065,89	73.757,78	107.798,51	105.564,09
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	70.065,89	73.757,78	107.798,51	105.564,09
Remuneración 9	75.665,89	79.757,78	114.298,51	112.064,09
Remuneración 10	63.062,21	66.754,10	100.794,83	98.560,41
Conceptos no remun.	15.101,64	12.707,04	20.473,00	20.473,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.788,18	8.244,13	12.448,16	12.172,21
Contribución PAMI	990,08	1.048,04	1.582,48	1.547,40
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	681,07	720,94	1.088,58	1.064,45
Contribución ANSSAL	680,99	717,82	970,19	1.008,58
Contribución Asig. Familiares	3.405,36	3.604,72	5.442,92	5.322,26
Total Contribuciones SS	13.545,68	14.335,65	21.532,33	21.114,90
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.707,25	8.113,36	11.857,84	11.612,05
Aporte PAMI	2.101,98	2.212,73	3.233,96	3.166,92
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	340,50	358,91	485,09	504,29
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.149,73	10.685,00	15.576,89	15.283,26
Contribución OS	3.573,36	3.761,65	5.497,72	5.383,77
Contribución Adicional OS	336,00	360,00	0,00	390,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.858,96	4.067,65	5.497,72	5.715,27
Aporte OS	1.929,48	2.033,82	2.748,86	2.857,63
Aporte Adicional de OS	168,00	180,00	0,00	195,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.929,48	2.033,82	2.748,86	2.857,63

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20336069867	20336534454	20336633789	20336662614
Apellido y Nombre	GASTON EZEQUIEL VIDELA	CARLOS DARIO DIAZ	LUCAS EZEQUIEL ALFONSO	MAXIMILIANO PADIN
Obra Social	111209	107800	401704	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	07	18	07
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	164.324,05	81.753,81	170.226,00	162.885,33
Remuneración 1	111.695,31	62.539,73	170.226,00	109.128,86
Remuneración 2	111.695,31	62.539,73	170.226,00	109.128,86
Remuneración 3	111.695,31	62.539,73	170.226,00	109.128,86
Remuneración 4	111.695,31	62.539,73	170.226,00	109.128,86
Remuneración 5	111.695,31	62.539,73	170.226,00	109.128,86
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	111.695,31	62.539,73	170.226,00	109.128,86
Remuneración 9	164.324,05	68.339,73	170.226,00	162.885,33
Remuneración 10	104.691,63	55.536,05	163.222,32	102.125,18
Conceptos no remun.	52.628,74	19.214,08	0,00	53.756,47
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.929,42	6.858,70	20.157,96	12.612,46
Contribución PAMI	1.643,66	871,92	2.562,59	1.603,37
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.130,67	599,79	1.762,80	1.102,95
Contribución ANSSAL	1.478,92	562,86	2.042,71	1.465,97
Contribución Asig. Familiares	5.653,35	2.998,95	8.814,01	5.514,76
Total Contribuciones SS	22.836,02	11.892,22	35.340,07	22.299,51
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.286,48	6.879,37	18.724,86	12.004,17
Aporte PAMI	3.350,86	1.876,19	5.106,78	3.273,87
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	739,46	281,43	1.021,36	747,98
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	16.376,80	9.036,99	24.853,00	16.026,02
Contribución OS	5.696,46	3.189,53	8.170,85	5.565,57
Contribución Adicional OS	3.157,72	0,00	0,00	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.380,52	3.189,53	8.170,85	8.307,15
Aporte OS	4.190,26	1.594,76	4.085,42	4.238,57
Aporte Adicional de OS	1.578,86	0,00	0,00	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.190,26	1.594,76	4.085,42	4.238,57

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20336667535	20336891524	20337061487	20337108599
Apellido y Nombre	MIGUEL ANGEL CORREA	NICOLAS ANTONIO ROMERO	SERGIO ARIEL MAIDANA	JONATAN LEONARDO CABALLOL
Obra Social	126205	115409	111209	002501
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	02	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	169.734,67	90.445,00	91.890,15	154.568,35
Remuneración 1	115.978,20	70.472,00	71.917,15	100.811,88
Remuneración 2	115.978,20	70.472,00	71.917,15	100.811,88
Remuneración 3	115.978,20	70.472,00	71.917,15	100.811,88
Remuneración 4	115.978,20	70.472,00	71.917,15	100.811,88
Remuneración 5	115.978,20	70.472,00	71.917,15	100.811,88
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	115.978,20	70.472,00	71.917,15	100.811,88
Remuneración 9	169.734,67	76.472,00	77.917,15	154.568,35
Remuneración 10	108.974,52	63.468,32	64.913,47	93.808,20
Conceptos no remun.	53.756,47	19.973,00	19.973,00	53.756,47
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	13.458,35	7.838,34	8.016,81	11.585,31
Contribución PAMI	1.710,90	996,45	1.019,14	1.472,79
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.176,92	685,46	701,07	1.013,13
Contribución ANSSAL	1.527,61	634,25	701,25	1.391,12
Contribución Asig. Familiares	5.884,62	3.427,29	3.505,33	5.065,64
Total Contribuciones SS	23.758,40	13.581,79	13.943,60	20.527,99
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.757,60	7.751,92	7.910,89	11.089,31
Aporte PAMI	3.479,35	2.114,16	2.157,51	3.024,36
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	778,81	317,12	350,63	695,56
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	17.015,76	10.183,20	10.419,03	14.809,23
Contribución OS	5.914,89	3.594,07	3.667,77	5.141,41
Contribución Adicional OS	3.225,39	0,00	360,00	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.656,47	3.594,07	3.973,77	7.882,99
Aporte OS	4.413,23	1.797,04	1.986,89	3.941,49
Aporte Adicional de OS	1.712,69	0,00	180,00	1.612,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.413,23	1.797,04	1.986,89	3.941,49

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20337141049	20337183817	20337400052	20337479015
Apellido y Nombre	CRISTIAN ALEJANDRO SOTELO	EZEQUIEL MATIAS EBEL	PABLO EZEQUIEL GALARZA	ESTEBAN MANUEL GIOSA
Obra Social	001201	400909	126205	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	01	62	03
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	84.635,47	177.506,49	162.410,63	117.165,70
Remuneración 1	64.662,47	124.877,75	108.654,16	96.892,70
Remuneración 2	64.662,47	124.877,75	108.654,16	96.892,70
Remuneración 3	64.662,47	124.877,75	108.654,16	96.892,70
Remuneración 4	64.662,47	124.877,75	108.654,16	96.892,70
Remuneración 5	64.662,47	124.877,75	108.654,16	96.892,70
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	64.662,47	124.877,75	108.654,16	96.892,70
Remuneración 9	70.662,47	177.506,49	162.410,63	103.192,70
Remuneración 10	57.658,79	117.874,07	101.650,48	89.889,02
Conceptos no remun.	19.973,00	52.628,74	53.756,47	20.273,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.120,86	14.557,45	12.553,83	11.101,29
Contribución PAMI	905,24	1.850,62	1.595,91	1.411,26
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	622,71	1.273,04	1.097,83	970,80
Contribución ANSSAL	581,96	2.130,08	1.461,70	872,03
Contribución Asig. Familiares	3.113,57	6.365,20	5.489,13	4.854,01
Total Contribuciones SS	12.344,34	26.176,39	22.198,40	19.209,39
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.112,87	13.736,55	11.951,96	10.658,20
Aporte PAMI	1.939,87	3.746,33	3.259,62	2.906,78
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	290,98	1.065,04	745,85	436,02
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	9.343,72	18.547,92	15.957,43	14.001,00
Contribución OS	3.297,79	5.994,13	5.541,36	4.941,53
Contribución Adicional OS	0,00	3.157,72	3.225,39	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.297,79	8.520,31	8.282,94	4.941,53
Aporte OS	1.648,89	4.260,15	4.226,47	2.470,76
Aporte Adicional de OS	0,00	1.578,86	1.712,69	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.648,89	4.260,15	4.226,47	2.470,76

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20337810331	20337835016	20337959602	20338327391
Apellido y Nombre	NELSON HECTOR MEDINA JUGO	LORENZO JOSE DIAZ	DANIEL OMAR ACOSTA	MORENO CRISTIAN ALEJANDRO
Obra Social	111209	111209	111209	002501
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	02	01	18
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	68.359,36	127.622,83	103.745,43	95.581,80
Remuneración 1	57.049,36	107.449,83	84.531,35	71.931,80
Remuneración 2	57.049,36	107.449,83	84.531,35	71.931,80
Remuneración 3	57.049,36	107.449,83	84.531,35	71.931,80
Remuneración 4	57.049,36	107.449,83	84.531,35	71.931,80
Remuneración 5	57.049,36	107.449,83	84.531,35	71.931,80
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	57.049,36	107.449,83	84.531,35	71.931,80
Remuneración 9	60.049,36	113.449,83	90.331,35	95.581,80
Remuneración 10	53.547,52	100.446,15	77.527,67	64.928,12
Conceptos no remun.	11.310,00	20.173,00	19.214,08	23.650,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.613,12	12.405,10	9.574,67	8.018,62
Contribución PAMI	840,70	1.577,00	1.217,18	1.019,37
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	578,31	1.084,82	837,30	701,22
Contribución ANSSAL	1.080,89	1.021,05	812,98	647,39
Contribución Asig. Familiares	2.891,57	5.424,09	4.186,49	3.506,12
Total Contribuciones SS	12.004,59	21.512,06	16.628,62	13.892,72
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.275,43	11.819,48	9.298,45	7.912,50
Aporte PAMI	1.711,48	3.223,49	2.535,94	2.157,95
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	351,28	510,52	406,49	323,69
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	8.338,19	15.553,49	12.240,88	10.394,14
Contribución OS	2.909,52	5.479,94	4.311,10	3.668,52
Contribución Adicional OS	3.782,96	360,00	348,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	6.125,04	5.785,94	4.606,90	3.668,52
Aporte OS	1.990,57	2.892,97	2.303,45	1.834,26
Aporte Adicional de OS	630,37	180,00	174,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.990,57	2.892,97	2.303,45	1.834,26

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20338350180	20338359129	20338373474	20338465867
Apellido y Nombre	EMANUEL ANGEL SEBASTIAN BENITEZ	MARIO ARIEL GUARDAMAGNA	YAIR JONATHAN FABIAN	DIEGO FERREIRO
Obra Social	111209	110404	111209	112004
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	02	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	91.248,08	174.225,26	93.177,51	298.975,83
Remuneración 1	71.097,48	120.468,79	73.204,51	245.219,36
Remuneración 2	71.097,48	120.468,79	73.204,51	245.219,36
Remuneración 3	71.097,48	120.468,79	73.204,51	245.219,36
Remuneración 4	71.097,48	120.468,79	73.204,51	245.219,36
Remuneración 5	71.097,48	120.468,79	73.204,51	245.219,36
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	71.097,48	120.468,79	73.204,51	245.219,36
Remuneración 9	77.275,08	174.225,26	79.204,51	298.975,83
Remuneración 10	64.093,80	113.465,11	66.200,83	238.215,68
Conceptos no remun.	20.150,60	53.756,47	19.973,00	53.756,47
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.915,58	14.012,94	8.175,80	29.419,64
Contribución PAMI	1.006,27	1.781,40	1.039,35	3.739,99
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	692,21	1.225,42	714,97	2.572,73
Contribución ANSSAL	693,88	1.568,03	712,84	2.690,78
Contribución Asig. Familiares	3.461,07	6.127,12	3.574,84	12.863,65
Total Contribuciones SS	13.769,01	24.714,91	14.217,80	51.286,79
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.820,72	13.251,57	8.052,50	26.974,13
Aporte PAMI	2.132,92	3.614,06	2.196,14	7.356,58
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	346,94	784,01	356,42	1.345,39
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.300,58	17.649,64	10.605,06	35.676,10
Contribución OS	3.625,97	6.143,91	3.733,43	12.506,19
Contribución Adicional OS	360,00	3.225,39	360,00	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.931,97	8.885,49	4.039,43	15.247,77
Aporte OS	1.965,99	4.442,74	2.019,72	7.623,88
Aporte Adicional de OS	180,00	1.612,69	180,00	1.612,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.965,99	4.442,74	2.019,72	7.623,88

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20338477431	20338799145	20338964804	20338976594
Apellido y Nombre	LUIS JAVIER JONTE	MARCOS DAVID MORALES	RAMIRO LUIS CHERÑETZ	SERGIO LIONEL SCIAN
Obra Social	126205	111209	401704	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	02	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	161.077,09	82.745,35	338.900,00	91.886,27
Remuneración 1	107.320,62	62.772,35	338.900,00	81.973,83
Remuneración 2	107.320,62	62.772,35	338.900,00	81.973,83
Remuneración 3	107.320,62	62.772,35	338.900,00	81.973,83
Remuneración 4	107.320,62	62.772,35	338.900,00	81.973,83
Remuneración 5	107.320,62	62.772,35	338.900,00	81.973,83
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	107.320,62	62.772,35	338.900,00	81.973,83
Remuneración 9	161.077,09	68.772,35	338.900,00	87.973,83
Remuneración 10	100.316,94	55.768,67	331.896,32	74.970,15
Conceptos no remun.	53.756,47	19.973,00	0,00	9.912,44
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.389,14	6.887,43	40.989,20	9.258,81
Contribución PAMI	1.574,98	875,57	5.210,77	1.177,03
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.083,42	602,30	3.584,48	809,68
Contribución ANSSAL	1.449,69	618,95	4.066,80	791,76
Contribución Asig. Familiares	5.417,11	3.011,51	17.922,40	4.048,39
Total Contribuciones SS	21.914,34	11.995,76	71.773,65	16.085,67
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.805,27	6.904,96	37.279,00	9.017,12
Aporte PAMI	3.219,62	1.883,17	10.167,00	2.459,21
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	739,85	309,48	2.033,40	395,88
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	15.764,74	9.097,61	49.479,40	11.872,21
Contribución OS	5.473,35	3.201,39	16.267,20	4.180,67
Contribución Adicional OS	3.225,39	360,00	0,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.214,93	3.507,39	16.267,20	4.486,67
Aporte OS	4.192,46	1.753,69	8.133,60	2.243,33
Aporte Adicional de OS	1.712,69	180,00	0,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.192,46	1.753,69	8.133,60	2.243,33

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20339150916	20339752231	20339884863	20340014430
Apellido y Nombre	ALTAMIRANO GONZALO	MAURICIO JOSE BIONDO JUNCOS	JUAN ALBERTO ACOSTA	CLAUDIO ALESSANDRO SEMINO
Obra Social	111209	003801	126205	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	8	8
Código de siniestrado	0	0	0	0
Localidad	02	19	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	93.895,36	16.117,86	157.609,20	91.908,00
Remuneración 1	80.629,40	12.176,20	103.852,73	71.935,00
Remuneración 2	80.629,40	12.176,20	103.852,73	71.935,00
Remuneración 3	80.629,40	12.176,20	103.852,73	71.935,00
Remuneración 4	80.629,40	12.176,20	103.852,73	71.935,00
Remuneración 5	80.629,40	12.176,20	103.852,73	71.935,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	80.629,40	12.176,20	103.852,73	71.935,00
Remuneración 9	86.629,40	16.117,86	157.609,20	77.935,00
Remuneración 10	73.625,72	0,00	96.849,05	64.931,32
Conceptos no remun.	13.265,96	3.941,66	53.756,47	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.092,78	1.503,76	11.960,86	8.019,02
Contribución PAMI	1.155,92	191,17	1.520,53	1.019,42
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	795,16	131,50	1.045,97	701,26
Contribución ANSSAL	779,66	219,17	1.418,48	701,42
Contribución Asig. Familiares	3.975,79	657,51	5.229,85	3.506,29
Total Contribuciones SS	15.799,31	2.703,11	21.175,69	13.947,41
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.869,23	1.339,38	11.423,80	7.912,85
Aporte PAMI	2.418,88	365,29	3.115,58	2.158,05
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	389,83	109,59	724,24	350,71
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.677,94	1.814,26	15.263,62	10.421,61
Contribución OS	4.112,10	620,99	5.296,49	3.668,69
Contribución Adicional OS	360,00	730,57	3.225,39	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.418,10	1.241,97	8.038,07	3.974,69
Aporte OS	2.209,05	620,99	4.104,03	1.987,34
Aporte Adicional de OS	180,00	365,29	1.712,69	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.209,05	620,99	4.104,03	1.987,34

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20340206518	20340212682	20340596340	20340728360
Apellido y Nombre	CLAUDIO JAVIER SANCHEZ	JONATAN HERNAN MORALES	JULIO CESAR MACIEL	LUCAS MARTIN LUGO
Obra Social	125707	111209	111209	126908
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	07	02	03	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	Si
Hijos	00	00	00	01
Adherentes	00	00	00	00
Remuneración Total	90.719,19	94.621,57	97.639,99	93.121,62
Remuneración 1	70.746,19	74.648,57	87.727,55	72.971,02
Remuneración 2	70.746,19	74.648,57	87.727,55	72.971,02
Remuneración 3	70.746,19	74.648,57	87.727,55	72.971,02
Remuneración 4	70.746,19	74.648,57	87.727,55	72.971,02
Remuneración 5	70.746,19	74.648,57	87.727,55	72.971,02
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	70.746,19	74.648,57	87.727,55	72.971,02
Remuneración 9	76.746,19	80.648,57	93.727,55	79.148,62
Remuneración 10	63.742,51	67.644,89	80.723,87	65.967,34
Conceptos no remun.	19.973,00	19.973,00	9.912,44	20.150,60
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.872,20	8.354,14	9.969,40	8.146,97
Contribución PAMI	1.000,76	1.062,02	1.267,36	1.035,69
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	688,42	730,56	871,82	712,45
Contribución ANSSAL	636,72	725,84	843,55	656,74
Contribución Asig. Familiares	3.442,10	3.652,82	4.359,09	3.562,24
Total Contribuciones SS	13.640,20	14.525,38	17.311,22	14.114,09
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.782,08	8.211,34	9.650,03	8.026,81
Aporte PAMI	2.122,39	2.239,46	2.631,83	2.189,13
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	318,36	362,92	421,77	328,37
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.222,83	10.813,72	12.703,63	10.544,31
Contribución OS	3.608,06	3.807,08	4.474,11	3.721,52
Contribución Adicional OS	0,00	360,00	360,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.608,06	4.113,08	4.780,11	3.721,52
Aporte OS	1.804,03	2.056,54	2.390,05	1.860,76
Aporte Adicional de OS	0,00	180,00	180,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.804,03	2.056,54	2.390,05	1.860,76

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20340761295	20341547300	20341885516	20342121781
Apellido y Nombre	CATARRASO FEDERICO MAXIMILIANO	CRISTIAN HERNAN JUAREZ	HECTOR RICARDO CEJAS	JORGE LEONARDO MAXIMIANI
Obra Social	104306	111209	128409	121903
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	1	8
Código de siniestrado	0	0	0	0
Localidad	01	02	18	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	47.444,36	90.562,02	15.979,14	105.403,34
Remuneración 1	36.134,36	70.589,02	11.505,51	84.930,34
Remuneración 2	36.134,36	70.589,02	11.505,51	84.930,34
Remuneración 3	36.134,36	70.589,02	11.505,51	84.930,34
Remuneración 4	36.134,36	70.589,02	11.505,51	84.930,34
Remuneración 5	36.134,36	70.589,02	11.505,51	84.930,34
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	36.134,36	70.589,02	11.505,51	84.930,34
Remuneración 9	39.134,36	76.589,02	14.658,84	91.430,34
Remuneración 10	32.632,52	63.585,34	0,00	77.926,66
Conceptos no remun.	11.310,00	19.973,00	4.473,63	20.473,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.030,12	7.852,79	1.420,93	9.623,94
Contribución PAMI	512,33	998,29	180,64	1.223,45
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	352,43	686,72	124,26	841,61
Contribución ANSSAL	650,42	689,30	1.869,87	764,37
Contribución Asig. Familiares	1.762,16	3.433,61	621,30	4.208,04
Total Contribuciones SS	7.307,46	13.660,71	4.217,00	16.661,41
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.974,78	7.764,79	1.265,61	9.342,34
Aporte PAMI	1.084,03	2.117,67	345,17	2.547,91
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	325,21	344,65	131,93	382,19
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.384,02	10.227,11	1.742,71	12.272,44
Contribución OS	1.842,85	3.600,04	586,78	4.331,45
Contribución Adicional OS	2.168,06	360,00	11.775,47	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.685,70	3.906,04	10.595,93	4.331,45
Aporte OS	1.842,85	1.953,02	747,61	2.165,72
Aporte Adicional de OS	1.084,03	180,00	534,37	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.842,85	1.953,02	747,61	2.165,72

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20342170073	20342231897	20342352538	20342366229
Apellido y Nombre	MARIANO ERNESTO PEREZ SPANGENBERG	DIEGO SEBASTIAN VILLALEN NAHUELCHEO	LUCAS FABIN CORDERO	BRITO FERNANDO DARIO
Obra Social	002808	401704	112806	112103
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	07	52	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	181.383,82	177.780,00	92.944,02	65.133,48
Remuneración 1	127.627,35	177.780,00	72.971,02	59.133,48
Remuneración 2	127.627,35	177.780,00	72.971,02	59.133,48
Remuneración 3	127.627,35	177.780,00	72.971,02	59.133,48
Remuneración 4	127.627,35	177.780,00	72.971,02	59.133,48
Remuneración 5	127.627,35	177.780,00	72.971,02	59.133,48
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	127.627,35	177.780,00	72.971,02	59.133,48
Remuneración 9	181.383,82	177.780,00	78.971,02	65.133,48
Remuneración 10	120.623,67	170.776,32	65.967,34	52.129,80
Conceptos no remun.	53.756,47	0,00	19.973,00	6.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	14.897,02	21.090,88	8.146,97	6.438,03
Contribución PAMI	1.893,79	2.681,19	1.035,69	818,44
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.302,74	1.844,38	712,45	563,00
Contribución ANSSAL	1.632,45	2.133,36	656,74	532,20
Contribución Asig. Familiares	6.513,68	9.221,92	3.562,24	2.815,01
Total Contribuciones SS	26.239,68	36.971,73	14.114,09	11.166,68
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	14.039,01	19.555,80	8.026,81	6.504,68
Aporte PAMI	3.828,82	5.333,40	2.189,13	1.774,00
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	816,23	1.066,68	328,37	266,10
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	18.684,06	25.955,88	10.544,31	8.544,78
Contribución OS	6.508,99	8.533,44	3.721,52	3.015,81
Contribución Adicional OS	3.225,39	0,00	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	9.250,57	8.533,44	3.721,52	3.015,81
Aporte OS	4.625,28	4.266,72	1.860,76	1.507,90
Aporte Adicional de OS	1.612,69	0,00	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.625,28	4.266,72	1.860,76	1.507,90

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20342498257	20343478756	20343693835	20343761458
Apellido y Nombre	GABRIEL ALBERTO VALENZUELA	PABLO NAHUEL CEJAS	ARIEL JESUS MENDOZA	JONATHAN EMANUEL SUAREZ
Obra Social	111209	112608	122500	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	01	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	82.643,93	163.972,95	93.390,15	169.833,90
Remuneración 1	62.670,93	110.216,48	73.417,15	118.959,45
Remuneración 2	62.670,93	110.216,48	73.417,15	118.959,45
Remuneración 3	62.670,93	110.216,48	73.417,15	118.959,45
Remuneración 4	62.670,93	110.216,48	73.417,15	118.959,45
Remuneración 5	62.670,93	110.216,48	73.417,15	118.959,45
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	62.670,93	110.216,48	73.417,15	118.959,45
Remuneración 9	68.670,93	163.972,95	79.417,15	169.833,90
Remuneración 10	55.667,25	103.212,80	66.413,47	111.955,77
Conceptos no remun.	19.973,00	53.756,47	19.973,00	50.874,45
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.874,91	12.746,78	8.202,06	13.826,54
Contribución PAMI	873,98	1.620,44	1.042,69	1.757,71
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	601,21	1.114,70	717,27	1.209,12
Contribución ANSSAL	618,04	1.475,76	660,75	1.528,51
Contribución Asig. Familiares	3.006,03	5.573,49	3.586,33	6.045,61
Total Contribuciones SS	11.974,17	22.531,17	14.209,10	24.367,49
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.893,80	12.123,81	8.075,89	13.085,54
Aporte PAMI	1.880,13	3.306,49	2.202,51	3.568,78
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	309,02	737,88	330,38	779,25
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	9.082,95	16.168,18	10.608,78	17.433,57
Contribución OS	3.196,22	5.621,04	3.744,27	6.066,93
Contribución Adicional OS	360,00	3.225,39	0,00	3.052,47
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.502,22	8.362,62	3.744,27	8.661,53
Aporte OS	1.751,11	4.181,31	1.872,14	4.415,76
Aporte Adicional de OS	180,00	1.612,69	0,00	1.626,23
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.751,11	4.181,31	1.872,14	4.415,76

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20343983345	20344026182	20344042137	20344811394
Apellido y Nombre	EZEQUIEL MAXIMILIANO AGÜERO	CLAUDIO SEBASTIAN RIVAINERA	JONATAN LUIS SAN JULIAN	ANDRES LEONARDO VILLALBA
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	8
Código de siniestrado	0	0	0	0
Localidad	01	02	07	02
% de Reducción	0	0	0	0
Cónyugue	No	Si	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	90.836,29	94.292,73	48.742,77	90.836,29
Remuneración 1	70.863,29	74.319,73	37.432,77	70.863,29
Remuneración 2	70.863,29	74.319,73	37.432,77	70.863,29
Remuneración 3	70.863,29	74.319,73	37.432,77	70.863,29
Remuneración 4	70.863,29	74.319,73	37.432,77	70.863,29
Remuneración 5	70.863,29	74.319,73	37.432,77	70.863,29
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	70.863,29	74.319,73	37.432,77	70.863,29
Remuneración 9	76.863,29	80.319,73	40.432,77	76.863,29
Remuneración 10	63.859,61	67.316,05	33.930,93	63.859,61
Conceptos no remun.	19.973,00	19.973,00	11.310,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.886,66	8.313,53	4.190,47	7.886,66
Contribución PAMI	1.002,60	1.056,86	532,72	1.002,60
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	689,68	727,01	366,45	689,68
Contribución ANSSAL	691,77	722,88	727,79	691,77
Contribución Asig. Familiares	3.448,42	3.635,07	1.832,27	3.448,42
Total Contribuciones SS	13.719,13	14.455,35	7.649,70	13.719,13
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.794,96	8.175,17	4.117,60	7.794,96
Aporte PAMI	2.125,90	2.229,59	1.122,98	2.125,90
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	345,88	361,44	349,67	345,88
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.266,74	10.766,20	5.590,25	10.266,74
Contribución OS	3.614,03	3.790,31	1.909,07	3.614,03
Contribución Adicional OS	360,00	360,00	2.605,97	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.920,03	4.096,31	4.124,14	3.920,03
Aporte OS	1.960,01	2.048,15	1.981,47	1.960,01
Aporte Adicional de OS	180,00	180,00	1.208,16	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.960,01	2.048,15	1.981,47	1.960,01

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20344939021	20344940569	20344984183	20344996785
Apellido y Nombre	LEANDRO GASTON BENITEZ	DIMAS ANDRES VARGAS	HERNAN EZEQUIEL VILLARRUEL	MAXIMILIANO ALEJANDRO RODRIGUEZ
Obra Social	126205	126205	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	01	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	177.100,23	154.568,35	93.115,15	111.419,47
Remuneración 1	123.343,76	100.811,88	72.842,15	91.446,47
Remuneración 2	123.343,76	100.811,88	72.842,15	91.446,47
Remuneración 3	123.343,76	100.811,88	72.842,15	91.446,47
Remuneración 4	123.343,76	100.811,88	72.842,15	91.446,47
Remuneración 5	123.343,76	100.811,88	72.842,15	91.446,47
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	123.343,76	100.811,88	72.842,15	91.446,47
Remuneración 9	177.100,23	154.568,35	79.142,15	97.446,47
Remuneración 10	116.340,08	93.808,20	65.838,47	84.442,79
Conceptos no remun.	53.756,47	53.756,47	20.273,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	14.368,00	11.585,31	8.131,05	10.428,68
Contribución PAMI	1.826,54	1.472,79	1.033,66	1.325,75
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.256,47	1.013,13	711,06	911,98
Contribución ANSSAL	1.593,90	1.391,12	712,28	877,02
Contribución Asig. Familiares	6.282,36	5.065,64	3.555,28	4.559,91
Total Contribuciones SS	25.327,27	20.527,99	14.143,33	18.103,34
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	13.567,81	11.089,31	8.012,64	10.059,11
Aporte PAMI	3.700,31	3.024,36	2.185,26	2.743,39
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	811,95	710,56	356,14	438,51
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	18.080,07	14.824,23	10.554,04	13.241,01
Contribución OS	6.290,53	5.141,41	3.714,95	4.663,77
Contribución Adicional OS	3.225,39	3.225,39	378,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	9.032,11	7.882,99	4.036,25	4.969,77
Aporte OS	4.601,05	4.026,49	2.018,12	2.484,88
Aporte Adicional de OS	1.712,69	1.712,69	189,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.601,05	4.026,49	2.018,12	2.484,88

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20345130811	20345172360	20345172379	20345208934
Apellido y Nombre	NESTOR ADOLFO FARIAS	CRISTIAN EDUARDO BARRAL	MATIAS GABRIEL BARRAL	JUAN ISMAEL GODOY
Obra Social	126205	111209	111209	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	02	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	158.483,38	94.025,79	92.182,23	174.623,07
Remuneración 1	104.726,91	74.811,71	72.209,23	120.866,60
Remuneración 2	104.726,91	74.811,71	72.209,23	120.866,60
Remuneración 3	104.726,91	74.811,71	72.209,23	120.866,60
Remuneración 4	104.726,91	74.811,71	72.209,23	120.866,60
Remuneración 5	104.726,91	74.811,71	72.209,23	120.866,60
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	104.726,91	74.811,71	72.209,23	120.866,60
Remuneración 9	158.483,38	80.611,71	78.209,23	174.623,07
Remuneración 10	97.723,23	67.808,03	65.205,55	113.862,92
Conceptos no remun.	53.756,47	19.214,08	19.973,00	53.756,47
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.068,82	8.374,29	8.052,89	14.062,07
Contribución PAMI	1.534,25	1.064,59	1.023,73	1.787,65
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.055,41	732,33	704,22	1.229,72
Contribución ANSSAL	1.426,35	725,51	703,88	1.571,61
Contribución Asig. Familiares	5.277,05	3.661,63	3.521,10	6.148,60
Total Contribuciones SS	21.361,88	14.558,35	14.005,82	24.799,65
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.519,96	8.229,29	7.943,02	13.295,33
Aporte PAMI	3.141,81	2.244,35	2.166,28	3.626,00
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	728,17	362,75	351,94	800,80
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	15.389,94	10.836,39	10.461,24	17.722,13
Contribución OS	5.341,07	3.815,40	3.682,67	6.164,20
Contribución Adicional OS	3.225,39	348,00	360,00	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.082,65	4.111,20	3.988,67	8.905,78
Aporte OS	4.126,32	2.055,60	1.994,34	4.537,88
Aporte Adicional de OS	1.712,69	174,00	180,00	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.126,32	2.055,60	1.994,34	4.537,88

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20345275275	20345336398	20345366092	20345408755
Apellido y Nombre	JAVIER EMANUEL ANDRADA	JORGE MARTIN GARCIA	PEDRO EZEQUIEL TOÑANES	MAXIMILIANO SEBASTIAN MANSILLA
Obra Social	126205	002808	111209	401704
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	02	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	156.525,87	82.412,74	92.241,44	167.167,12
Remuneración 1	102.769,40	46.394,45	72.268,44	167.167,12
Remuneración 2	102.769,40	46.394,45	72.268,44	167.167,12
Remuneración 3	102.769,40	46.394,45	72.268,44	167.167,12
Remuneración 4	102.769,40	46.394,45	72.268,44	167.167,12
Remuneración 5	102.769,40	46.394,45	72.268,44	167.167,12
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	102.769,40	46.394,45	72.268,44	167.167,12
Remuneración 9	156.525,87	47.994,45	78.268,44	167.167,12
Remuneración 10	95.765,72	43.826,43	65.264,76	160.163,44
Conceptos no remun.	53.756,47	36.018,29	19.973,00	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.827,07	5.412,56	8.060,20	19.780,18
Contribución PAMI	1.503,52	688,07	1.024,66	2.514,57
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.034,27	473,33	704,86	1.729,77
Contribución ANSSAL	1.408,73	417,55	704,42	2.006,01
Contribución Asig. Familiares	5.171,35	2.366,63	3.524,30	8.648,83
Total Contribuciones SS	20.944,94	9.358,14	14.018,44	34.679,36
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.304,63	5.103,39	7.949,53	18.388,38
Aporte PAMI	3.083,08	1.391,83	2.168,05	5.015,01
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	719,37	208,78	352,21	1.003,00
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	15.107,08	6.704,00	10.469,79	24.406,39
Contribución OS	5.241,24	2.366,12	3.685,69	8.024,02
Contribución Adicional OS	3.225,39	0,00	360,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.982,82	2.366,12	3.991,69	8.024,02
Aporte OS	4.076,41	1.183,06	1.995,85	4.012,01
Aporte Adicional de OS	1.712,69	0,00	180,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.076,41	1.183,06	1.995,85	4.012,01

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20345417029	20345600982	20345601288	20345617303
Apellido y Nombre	RAMIRO SANTIAGO ENCINA	FACUNDO VICTOR SAUL OJEDA	LEONEL ENRIQUE SANTANA	CORREA JAVIER RAUL
Obra Social	401704	111209	003009	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	03	02	07
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	145.364,00	50.600,09	37.041,55	98.669,25
Remuneración 1	145.364,00	39.934,13	29.703,38	78.696,25
Remuneración 2	145.364,00	39.934,13	29.703,38	78.696,25
Remuneración 3	145.364,00	39.934,13	29.703,38	78.696,25
Remuneración 4	145.364,00	39.934,13	29.703,38	78.696,25
Remuneración 5	145.364,00	39.934,13	29.703,38	78.696,25
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	145.364,00	39.934,13	29.703,38	78.696,25
Remuneración 9	145.364,00	43.334,13	31.103,38	84.696,25
Remuneración 10	138.360,32	35.965,38	28.594,46	71.692,57
Conceptos no remun.	0,00	10.665,96	7.338,17	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	17.087,50	4.441,72	3.531,42	8.854,03
Contribución PAMI	2.172,26	564,66	448,93	1.125,57
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.494,29	388,43	308,82	774,28
Contribución ANSSAL	1.744,37	390,01	267,33	762,27
Contribución Asig. Familiares	7.471,46	1.942,13	1.544,10	3.871,40
Total Contribuciones SS	29.969,88	7.726,95	6.100,60	15.387,55
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	15.990,04	4.392,75	3.267,37	8.656,59
Aporte PAMI	4.360,92	1.198,02	891,10	2.360,89
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	872,18	195,00	133,67	381,13
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	21.223,14	5.785,77	4.292,14	11.398,61
Contribución OS	6.977,47	2.036,64	1.514,87	4.013,51
Contribución Adicional OS	0,00	204,00	0,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	6.977,47	2.210,04	1.514,87	4.319,51
Aporte OS	3.488,74	1.105,02	757,44	2.159,75
Aporte Adicional de OS	0,00	102,00	0,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.488,74	1.105,02	757,44	2.159,75

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20345644440	20345738658	20345869418	20346202433
Apellido y Nombre	BARCIA CABRERA IGNACIO MIGUEL	MATIAS MARTIN FIGUEROA	DIEGO SEBASTIAN QUIPILDOR	MARCOS JESUS NIEVA
Obra Social	111209	111209	111209	401704
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	02	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	95.001,86	134.624,21	97.833,22	115.075,00
Remuneración 1	75.028,86	115.210,13	77.860,22	115.075,00
Remuneración 2	75.028,86	115.210,13	77.860,22	115.075,00
Remuneración 3	75.028,86	115.210,13	77.860,22	115.075,00
Remuneración 4	75.028,86	115.210,13	77.860,22	115.075,00
Remuneración 5	75.028,86	115.210,13	77.860,22	115.075,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	75.028,86	115.210,13	77.860,22	115.075,00
Remuneración 9	81.028,86	121.210,13	83.860,22	115.075,00
Remuneración 10	68.025,18	108.206,45	70.856,54	108.071,32
Conceptos no remun.	19.973,00	19.414,08	19.973,00	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.401,11	13.363,50	8.750,78	13.346,81
Contribución PAMI	1.068,00	1.698,84	1.112,45	1.696,72
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	734,67	1.168,63	765,25	1.167,17
Contribución ANSSAL	729,26	1.090,89	754,74	1.380,90
Contribución Asig. Familiares	3.673,36	5.843,15	3.826,25	5.835,85
Total Contribuciones SS	14.606,40	23.165,01	15.209,47	23.427,45
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.253,17	12.673,11	8.564,62	12.658,25
Aporte PAMI	2.250,87	3.456,30	2.335,81	3.452,25
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	364,63	545,45	377,37	690,45
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.868,67	16.674,86	11.277,80	16.800,95
Contribución OS	3.826,47	5.875,72	3.970,87	5.523,60
Contribución Adicional OS	360,00	360,00	360,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.132,47	6.181,72	4.276,87	5.523,60
Aporte OS	2.066,24	3.090,86	2.138,44	2.761,80
Aporte Adicional de OS	180,00	180,00	180,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.066,24	3.090,86	2.138,44	2.761,80

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20346387352	20346492547	20346733293	20346900912
Apellido y Nombre	NOLBERTO VALDEMAR LIENDRO	LEANDRO FERMIN LEGUIZAMON	NAZARENO JESUS LEZCANO	EMANUEL DEMETRIO CUEVAS
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	02	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	58.555,59	114.065,43	117.224,36	91.890,15
Remuneración 1	47.245,59	94.092,43	97.251,36	71.917,15
Remuneración 2	47.245,59	94.092,43	97.251,36	71.917,15
Remuneración 3	47.245,59	94.092,43	97.251,36	71.917,15
Remuneración 4	47.245,59	94.092,43	97.251,36	71.917,15
Remuneración 5	47.245,59	94.092,43	97.251,36	71.917,15
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	47.245,59	94.092,43	97.251,36	71.917,15
Remuneración 9	50.245,59	100.092,43	103.251,36	77.917,15
Remuneración 10	43.743,75	87.088,75	90.247,68	64.913,47
Conceptos no remun.	11.310,00	19.973,00	19.973,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.402,35	10.755,46	11.145,59	8.016,81
Contribución PAMI	686,78	1.367,29	1.416,89	1.019,14
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	472,43	940,56	974,67	701,07
Contribución ANSSAL	904,42	900,83	929,26	701,25
Contribución Asig. Familiares	2.362,16	4.702,79	4.873,37	3.505,33
Total Contribuciones SS	9.828,14	18.666,93	19.339,78	13.943,60
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.197,01	10.350,17	10.697,65	7.910,89
Aporte PAMI	1.417,37	2.822,77	2.917,54	2.157,51
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	348,34	450,42	464,63	350,63
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	6.962,72	13.623,36	14.079,82	10.419,03
Contribución OS	2.409,53	4.798,71	4.959,82	3.667,77
Contribución Adicional OS	3.194,74	360,00	360,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.125,06	5.104,71	5.265,82	3.973,77
Aporte OS	1.973,93	2.552,36	2.632,91	1.986,89
Aporte Adicional de OS	904,90	180,00	180,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.973,93	2.552,36	2.632,91	1.986,89

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20346917432	20347305848	20347483908	20347759628
Apellido y Nombre	GERARDO NAHUEL NUÑEZ	ARIEL ORLANDO ALFONSO	MATIAS MAXIMILIANO GUTIERREZ	CASTRO AZOCAR VICTOR HUGO
Obra Social	126502	118903	126205	122401
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	03	01	01	49
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	01	00
Adherentes	00	00	00	00
Remuneración Total	44.943,04	97.291,24	182.044,48	82.213,94
Remuneración 1	35.236,00	76.079,62	128.288,01	56.413,20
Remuneración 2	35.236,00	76.079,62	128.288,01	56.413,20
Remuneración 3	35.236,00	76.079,62	128.288,01	56.413,20
Remuneración 4	35.236,00	76.079,62	128.288,01	56.413,20
Remuneración 5	35.236,00	76.079,62	128.288,01	56.413,20
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	35.236,00	76.079,62	128.288,01	56.413,20
Remuneración 9	38.236,00	84.914,62	182.044,48	70.477,80
Remuneración 10	31.734,16	69.075,94	121.284,33	49.409,52
Conceptos no remun.	9.707,04	21.211,62	53.756,47	25.800,74
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.919,17	8.530,88	14.978,61	6.102,08
Contribución PAMI	498,23	1.084,49	1.904,16	775,73
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	342,73	746,02	1.309,87	533,62
Contribución ANSSAL	317,12	764,23	1.638,40	739,92
Contribución Asig. Familiares	1.713,64	3.730,10	6.549,35	2.668,11
Total Contribuciones SS	6.790,89	14.855,72	26.380,39	10.819,46
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.875,96	8.368,76	14.111,68	6.205,45
Aporte PAMI	1.057,08	2.282,39	3.848,64	1.692,40
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	158,56	382,12	834,20	369,96
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.091,60	11.033,27	18.794,52	8.267,81
Contribución OS	1.797,04	3.880,06	6.542,69	2.877,07
Contribución Adicional OS	0,00	530,10	3.225,39	1.548,04
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	1.797,04	4.330,65	9.284,27	4.192,90
Aporte OS	898,52	2.165,32	4.727,13	2.096,45
Aporte Adicional de OS	0,00	265,05	1.712,69	774,02
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	898,52	2.165,32	4.727,13	2.096,45

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20348849582	20349296013	20349325781	20349441161
Apellido y Nombre	JOSE FABIAN BALDI DAVID	FACUNDO EZEQUIEL RIVAS	ALEJANDRO ALFREDO MORALES	MEDINA MATIAS RUBEN
Obra Social	126205	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	8
Código de siniestrado	0	0	0	0
Localidad	01	02	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	179.135,14	59.481,32	3.916,96	96.263,75
Remuneración 1	125.378,67	50.738,88	2.663,50	86.351,31
Remuneración 2	125.378,67	50.738,88	2.663,50	86.351,31
Remuneración 3	125.378,67	50.738,88	2.663,50	86.351,31
Remuneración 4	125.378,67	50.738,88	2.663,50	86.351,31
Remuneración 5	125.378,67	50.738,88	2.663,50	86.351,31
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	125.378,67	50.738,88	2.663,50	86.351,31
Remuneración 9	179.135,14	55.568,88	2.663,50	92.351,31
Remuneración 10	118.374,99	43.735,20	0,00	79.347,63
Conceptos no remun.	53.756,47	8.742,44	1.253,46	9.912,44
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	14.619,31	5.401,30	328,94	9.799,43
Contribución PAMI	1.858,49	686,64	41,82	1.245,76
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.278,45	472,34	28,77	856,95
Contribución ANSSAL	1.612,22	500,12	47,94	831,16
Contribución Asig. Familiares	6.392,25	2.361,70	143,83	4.284,77
Total Contribuciones SS	25.760,72	9.422,10	591,30	17.018,07
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	13.791,65	5.581,28	292,99	9.498,64
Aporte PAMI	3.761,36	1.522,17	79,91	2.590,54
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	821,11	250,06	23,97	415,58
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	18.374,12	7.353,51	396,87	12.504,76
Contribución OS	6.394,31	2.587,68	135,84	4.403,92
Contribución Adicional OS	3.225,39	289,80	159,81	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	9.135,89	2.834,01	271,68	4.709,92
Aporte OS	4.652,94	1.417,01	135,84	2.354,96
Aporte Adicional de OS	1.712,69	144,90	79,91	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.652,94	1.417,01	135,84	2.354,96

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20349490154	20349500753	20349744989	20349832012
Apellido y Nombre	GABRIEL DANIEL CINQUINI	ESTEBAN ANDRES FRITES	NATAN ALEJANDRO PEREIRA	EMILIANO CESAR MARTIN SORAIRE
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	02	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	91.716,46	65.850,05	90.836,29	90.719,19
Remuneración 1	71.565,86	49.578,70	70.863,29	70.746,19
Remuneración 2	71.565,86	49.578,70	70.863,29	70.746,19
Remuneración 3	71.565,86	49.578,70	70.863,29	70.746,19
Remuneración 4	71.565,86	49.578,70	70.863,29	70.746,19
Remuneración 5	71.565,86	49.578,70	70.863,29	70.746,19
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	71.565,86	49.578,70	70.863,29	70.746,19
Remuneración 9	77.743,46	51.978,70	76.863,29	76.746,19
Remuneración 10	64.562,18	47.847,23	63.859,61	63.742,51
Conceptos no remun.	20.150,60	16.271,35	19.973,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.973,43	5.909,13	7.886,66	7.872,20
Contribución PAMI	1.013,63	751,20	1.002,60	1.000,76
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	697,27	516,75	689,68	688,42
Contribución ANSSAL	698,09	467,81	691,77	690,72
Contribución Asig. Familiares	3.486,36	2.583,75	3.448,42	3.442,10
Total Contribuciones SS	13.868,78	10.228,64	13.719,13	13.694,20
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.872,24	5.453,66	7.794,96	7.782,08
Aporte PAMI	2.146,98	1.487,36	2.125,90	2.122,39
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	349,05	233,90	345,88	345,36
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.368,27	7.174,92	10.266,74	10.249,83
Contribución OS	3.649,86	2.528,51	3.614,03	3.608,06
Contribución Adicional OS	360,00	144,00	360,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.955,86	2.650,91	3.920,03	3.914,06
Aporte OS	1.977,93	1.325,46	1.960,01	1.957,03
Aporte Adicional de OS	180,00	72,00	180,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.977,93	1.325,46	1.960,01	1.957,03

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20349853931	20350311638	20350396471	20350499602
Apellido y Nombre	PABLO EZEQUIEL AMAT	VICTOR FABIAN LOBO	NAHUEL DIEGO GONZALEZ	RODRIGO GERMAN MOLINA
Obra Social	125707	111209	111209	002808
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	02	02	64
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	01
Adherentes	00	00	00	00
Remuneración Total	153.589,60	101.912,70	73.252,71	159.554,90
Remuneración 1	99.833,13	81.762,10	54.397,55	107.677,65
Remuneración 2	99.833,13	81.762,10	54.397,55	107.677,65
Remuneración 3	99.833,13	81.762,10	54.397,55	107.677,65
Remuneración 4	99.833,13	81.762,10	54.397,55	107.677,65
Remuneración 5	99.833,13	81.762,10	54.397,55	107.677,65
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	99.833,13	81.762,10	54.397,55	107.677,65
Remuneración 9	153.589,60	87.939,70	60.397,55	159.554,90
Remuneración 10	92.829,45	74.758,42	47.393,87	100.673,97
Conceptos no remun.	53.756,47	20.150,60	18.855,16	51.877,25
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.464,44	9.232,66	5.853,14	12.433,24
Contribución PAMI	1.457,42	1.173,71	744,08	1.580,58
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.002,56	807,39	511,85	1.087,28
Contribución ANSSAL	1.382,31	789,86	543,58	1.435,99
Contribución Asig. Familiares	5.012,79	4.036,95	2.559,27	5.436,39
Total Contribuciones SS	20.319,52	16.040,57	10.211,92	21.973,48
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.981,64	8.993,83	5.983,73	11.844,54
Aporte PAMI	2.994,99	2.452,86	1.631,93	3.230,33
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	691,15	394,93	271,79	718,00
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	14.667,78	11.841,62	7.887,45	15.792,87
Contribución OS	5.091,49	4.169,87	2.774,28	5.491,56
Contribución Adicional OS	3.225,39	360,00	360,00	3.112,64
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.833,07	4.475,87	3.080,28	8.137,30
Aporte OS	3.916,53	2.237,93	1.540,14	4.068,65
Aporte Adicional de OS	1.612,69	180,00	180,00	1.556,32
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.916,53	2.237,93	1.540,14	4.068,65

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20350741632	20350750534	20350805703	20350962434
Apellido y Nombre	GALVAN MAXIMILIANO LUCAS	ADRIAN EZEQUIEL PONCE DE LEON	DANIEL ALBERTO DIAZ	ANDRES IBALDI
Obra Social	111209	111209	111209	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	01	01	07
% de Reducción	0	0	0	0
Cónyugue	No	No	Si	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	106.657,76	114.572,52	94.468,37	163.377,16
Remuneración 1	85.992,06	94.299,52	74.495,37	109.620,69
Remuneración 2	85.992,06	94.299,52	74.495,37	109.620,69
Remuneración 3	85.992,06	94.299,52	74.495,37	109.620,69
Remuneración 4	85.992,06	94.299,52	74.495,37	109.620,69
Remuneración 5	85.992,06	94.299,52	74.495,37	109.620,69
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	85.992,06	94.299,52	74.495,37	109.620,69
Remuneración 9	92.684,76	100.599,52	80.495,37	163.377,16
Remuneración 10	78.988,38	87.295,84	67.491,69	102.617,01
Conceptos no remun.	20.665,70	20.273,00	19.973,00	53.756,47
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.755,06	10.781,04	8.335,22	12.673,20
Contribución PAMI	1.240,12	1.370,54	1.059,62	1.611,09
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	853,07	942,80	728,91	1.108,26
Contribución ANSSAL	830,63	905,40	724,46	1.470,39
Contribución Asig. Familiares	4.265,37	4.713,98	3.644,55	5.541,32
Total Contribuciones SS	16.944,25	18.713,76	14.492,76	22.404,26
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	9.459,13	10.372,95	8.194,49	12.058,28
Aporte PAMI	2.579,76	2.828,99	2.234,86	3.288,62
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	415,31	452,70	362,23	750,20
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	12.454,20	13.654,64	10.791,58	16.097,10
Contribución OS	4.385,60	4.809,28	3.799,26	5.590,66
Contribución Adicional OS	378,00	378,00	360,00	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.706,90	5.130,58	4.105,26	8.332,24
Aporte OS	2.353,45	2.565,29	2.052,63	4.251,11
Aporte Adicional de OS	189,00	189,00	180,00	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.353,45	2.565,29	2.052,63	4.251,11

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20350987658	20352084027	20352424111	20352675513
Apellido y Nombre	ALEJANDRO DAVID CASTAÑO	SEBASTIAN EZEQUIEL CUTULI	CRISTIAN ISMAEL JUAREZ	ESTEBAN EZEQUIEL AGUIRRE
Obra Social	111209	111209	111209	111704
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	1	8
Código de siniestrado	0	1	0	0
Localidad	02	02	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	68.416,95	92.065,80	47.557,47	155.417,54
Remuneración 1	57.106,95	72.092,80	36.247,47	113.112,84
Remuneración 2	57.106,95	72.092,80	36.247,47	113.112,84
Remuneración 3	57.106,95	72.092,80	36.247,47	113.112,84
Remuneración 4	57.106,95	72.092,80	36.247,47	113.112,84
Remuneración 5	57.106,95	72.092,80	36.247,47	113.112,84
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	57.106,95	72.092,80	36.247,47	113.112,84
Remuneración 9	60.106,95	78.092,80	39.247,47	119.112,84
Remuneración 10	53.605,11	65.089,12	32.745,63	103.132,60
Conceptos no remun.	11.310,00	19.973,00	11.310,00	42.304,70
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.620,23	8.038,51	4.044,09	12.736,88
Contribución PAMI	841,60	1.021,90	514,11	1.619,18
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	578,94	702,96	353,65	1.113,83
Contribución ANSSAL	1.081,93	702,84	706,45	1.018,02
Contribución Asig. Familiares	2.894,68	3.514,81	1.768,26	5.569,16
Total Contribuciones SS	12.017,38	13.981,02	7.386,56	22.057,07
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.281,76	7.930,21	3.987,22	12.442,41
Aporte PAMI	1.713,21	2.162,78	1.087,42	3.393,39
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	351,80	351,42	315,23	509,01
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	8.346,77	10.444,41	5.389,87	16.344,81
Contribución OS	2.912,45	3.676,73	1.848,62	5.768,75
Contribución Adicional OS	3.786,42	360,00	2.534,85	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	6.130,91	3.982,73	4.003,24	5.768,75
Aporte OS	1.993,51	1.991,37	1.786,33	2.884,38
Aporte Adicional de OS	632,10	180,00	1.014,14	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.993,51	1.991,37	1.786,33	2.884,38

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20352695069	20352858170	20353318692	20353451929
Apellido y Nombre	DIEGO NICOLAS SUAREZ	SERGIO DANIEL OJEDA	WALTER DARIO GONZALEZ	FABIAN ALEJANDRO ALVAREZ
Obra Social	126205	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	01	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	163.998,54	93.528,80	105.913,99	91.538,86
Remuneración 1	110.242,07	73.555,80	85.940,99	71.565,86
Remuneración 2	110.242,07	73.555,80	85.940,99	71.565,86
Remuneración 3	110.242,07	73.555,80	85.940,99	71.565,86
Remuneración 4	110.242,07	73.555,80	85.940,99	71.565,86
Remuneración 5	110.242,07	73.555,80	85.940,99	71.565,86
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	110.242,07	73.555,80	85.940,99	71.565,86
Remuneración 9	163.998,54	79.555,80	91.940,99	77.565,86
Remuneración 10	103.238,39	66.552,12	78.937,31	64.562,18
Conceptos no remun.	53.756,47	19.973,00	19.973,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.749,94	8.219,19	9.748,76	7.973,43
Contribución PAMI	1.620,84	1.044,87	1.239,32	1.013,63
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.114,97	718,76	852,52	697,27
Contribución ANSSAL	1.475,99	716,00	827,47	698,09
Contribución Asig. Familiares	5.574,87	3.593,81	4.262,61	3.486,36
Total Contribuciones SS	22.536,61	14.292,63	16.930,68	13.868,78
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.126,63	8.091,14	9.453,51	7.872,24
Aporte PAMI	3.307,26	2.206,67	2.578,23	2.146,98
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	752,99	358,00	413,73	349,05
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	16.186,88	10.655,81	12.445,47	10.368,27
Contribución OS	5.622,35	3.751,35	4.382,99	3.649,86
Contribución Adicional OS	3.225,39	360,00	360,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.363,93	4.057,35	4.688,99	3.955,86
Aporte OS	4.266,96	2.028,67	2.344,50	1.977,93
Aporte Adicional de OS	1.712,69	180,00	180,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.266,96	2.028,67	2.344,50	1.977,93

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20353481119	20353569180	20353668901	20353716264
Apellido y Nombre	MAXIMILIANO ARIEL LAMORTE	LEONEL EZEQUIEL MORALES	JONATHAN GABRIEL SANCHEZ	GABRIEL BILCA
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	8	1
Código de siniestrado	0	0	0	0
Localidad	01	04	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	34.268,73	53.663,50	105.326,90	45.178,21
Remuneración 1	23.823,53	42.353,50	85.353,90	39.851,41
Remuneración 2	23.823,53	42.353,50	85.353,90	39.851,41
Remuneración 3	23.823,53	42.353,50	85.353,90	39.851,41
Remuneración 4	23.823,53	42.353,50	85.353,90	39.851,41
Remuneración 5	23.823,53	42.353,50	85.353,90	39.851,41
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	23.823,53	42.353,50	85.353,90	39.851,41
Remuneración 9	26.623,53	45.353,50	91.353,90	42.851,41
Remuneración 10	20.321,69	38.851,66	78.350,22	36.349,57
Conceptos no remun.	10.445,20	11.310,00	19.973,00	5.326,80
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	2.509,73	4.798,18	9.676,25	4.489,17
Contribución PAMI	319,05	609,97	1.230,10	570,69
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	219,47	419,60	846,18	392,58
Contribución ANSSAL	479,22	816,36	822,19	771,33
Contribución Asig. Familiares	1.097,37	2.097,99	4.230,91	1.962,88
Total Contribuciones SS	4.624,84	8.742,10	16.805,63	8.186,65
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	2.620,59	4.658,89	9.388,93	4.383,66
Aporte PAMI	714,71	1.270,61	2.560,62	1.195,54
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	239,61	408,18	411,09	385,66
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	3.574,91	6.337,68	12.360,64	5.964,86
Contribución OS	1.215,00	2.160,03	4.353,05	2.032,42
Contribución Adicional OS	1.765,41	2.901,21	360,00	2.751,09
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	2.715,60	4.626,06	4.659,05	4.370,85
Aporte OS	1.357,80	2.313,03	2.329,52	2.185,42
Aporte Adicional de OS	882,71	1.450,61	180,00	1.375,54
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.357,80	2.313,03	2.329,52	2.185,42

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20353766318	20353771893	20353917510	20353946804
Apellido y Nombre	EMANUEL MARIANO ALBERTO	EMANUEL MAXIMILIANO LOPEZ	DARIO LEONEL RODRIGUEZ	HERNAN LEANDRO MARTINEZ
Obra Social	111209	111209	127208	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	01	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	Si
Hijos	00	00	00	01
Adherentes	00	00	00	00
Remuneración Total	91.908,00	96.589,02	63.032,04	105.724,85
Remuneración 1	71.935,00	76.616,02	49.330,40	85.274,25
Remuneración 2	71.935,00	76.616,02	49.330,40	85.274,25
Remuneración 3	71.935,00	76.616,02	49.330,40	85.274,25
Remuneración 4	71.935,00	76.616,02	49.330,40	85.274,25
Remuneración 5	71.935,00	76.616,02	49.330,40	85.274,25
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	71.935,00	76.616,02	49.330,40	85.274,25
Remuneración 9	77.935,00	82.616,02	53.530,40	91.751,85
Remuneración 10	64.931,32	69.612,34	44.427,82	78.270,57
Conceptos no remun.	19.973,00	19.973,00	13.701,64	20.450,60
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.019,02	8.597,12	5.486,84	9.666,42
Contribución PAMI	1.019,42	1.092,91	697,52	1.228,85
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	701,26	751,81	479,82	845,32
Contribución ANSSAL	701,42	743,54	443,97	824,17
Contribución Asig. Familiares	3.506,29	3.759,07	2.399,10	4.226,61
Total Contribuciones SS	13.947,41	14.944,45	9.507,25	16.791,37
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.912,85	8.427,76	5.426,34	9.380,17
Aporte PAMI	2.158,05	2.298,48	1.479,91	2.558,23
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	350,71	371,77	221,99	412,08
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.421,61	11.098,01	7.128,24	12.350,48
Contribución OS	3.668,69	3.907,42	2.515,85	4.348,99
Contribución Adicional OS	360,00	360,00	0,00	378,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.974,69	4.213,42	2.515,85	4.670,29
Aporte OS	1.987,34	2.106,71	1.257,93	2.335,14
Aporte Adicional de OS	180,00	180,00	0,00	189,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.987,34	2.106,71	1.257,93	2.335,14

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20353948165	20353953096	20353976460	20354132118
Apellido y Nombre	AXEL MAXIMILIANO DOS SANTOS	DIEGO ALBERTO TABOADA	VICTOR GASTON SILVA BARRIOS	MAXIMILIANO GASTON NUNGESER
Obra Social	111209	111209	111209	401704
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	01	02	07
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	88.001,33	88.007,47	82.981,01	181.342,00
Remuneración 1	78.088,89	68.034,47	63.766,93	181.342,00
Remuneración 2	78.088,89	68.034,47	63.766,93	181.342,00
Remuneración 3	78.088,89	68.034,47	63.766,93	181.342,00
Remuneración 4	78.088,89	68.034,47	63.766,93	181.342,00
Remuneración 5	78.088,89	68.034,47	63.766,93	181.342,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	78.088,89	68.034,47	63.766,93	181.342,00
Remuneración 9	84.088,89	74.034,47	69.566,93	181.342,00
Remuneración 10	71.085,21	61.030,79	56.763,25	174.338,32
Conceptos no remun.	9.912,44	19.973,00	19.214,08	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.779,02	7.537,30	7.010,26	21.530,78
Contribución PAMI	1.116,04	958,18	891,18	2.737,11
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	767,72	659,13	613,04	1.882,85
Contribución ANSSAL	756,80	666,31	626,10	2.176,10
Contribución Asig. Familiares	3.838,60	3.295,66	3.065,22	9.414,27
Total Contribuciones SS	15.258,18	13.116,58	12.205,80	37.741,11
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.589,78	7.483,79	7.014,36	19.947,62
Aporte PAMI	2.342,67	2.041,03	1.913,01	5.440,26
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	378,40	333,16	313,05	1.088,05
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.310,85	9.857,98	9.240,42	26.475,93
Contribución OS	3.982,53	3.469,76	3.252,11	8.704,42
Contribución Adicional OS	360,00	360,00	348,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.288,53	3.775,76	3.547,91	8.704,42
Aporte OS	2.144,27	1.887,88	1.773,96	4.352,21
Aporte Adicional de OS	180,00	180,00	174,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.144,27	1.887,88	1.773,96	4.352,21

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20354195039	20354241103	20354301939	20354615267
Apellido y Nombre	WALDEMAR DUARTE	ROBERTO OSCAR FERNANDEZ	ALAN XAVIER ROJAS	LEONARDO JAVIER PALAVECINO
Obra Social	111209	111209	111209	119500
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	8	8
Código de siniestrado	0	0	0	0
Localidad	03	01	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	26.854,04	42.397,70	22.010,95	187.560,60
Remuneración 1	21.141,60	31.520,10	16.160,21	126.905,94
Remuneración 2	21.141,60	31.520,10	16.160,21	126.905,94
Remuneración 3	21.141,60	31.520,10	16.160,21	126.905,94
Remuneración 4	21.141,60	31.520,10	16.160,21	126.905,94
Remuneración 5	21.141,60	31.520,10	16.160,21	126.905,94
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	21.141,60	31.520,10	16.160,21	126.905,94
Remuneración 9	22.941,60	34.420,10	16.360,21	168.119,23
Remuneración 10	19.040,50	28.018,26	14.934,57	124.201,74
Conceptos no remun.	5.712,44	10.877,60	5.850,74	60.654,66
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	2.351,50	3.460,26	1.844,42	15.338,91
Contribución PAMI	298,94	439,89	234,47	1.949,97
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	205,64	302,60	161,29	1.341,38
Contribución ANSSAL	206,47	619,56	147,24	1.513,07
Contribución Asig. Familiares	1.028,19	1.512,99	806,47	6.706,89
Total Contribuciones SS	4.090,74	6.335,30	3.193,89	26.850,22
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	2.325,58	3.467,21	1.777,62	13.959,65
Aporte PAMI	634,25	945,60	484,81	3.807,18
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	103,24	309,78	73,62	756,54
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	3.063,07	4.722,59	2.336,05	18.523,37
Contribución OS	1.078,22	1.607,53	824,17	6.472,20
Contribución Adicional OS	108,00	2.239,21	12,00	2.472,80
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	1.170,02	3.510,86	834,37	8.574,08
Aporte OS	585,01	1.755,42	417,19	4.287,03
Aporte Adicional de OS	54,00	1.119,60	6,00	1.236,39
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	585,01	1.755,42	417,19	4.287,03

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20354650852	20355298710	20355382800	20355536999
Apellido y Nombre	MARIO ARMANDO EZEQUIEL ORTIZ	MAXIMILIANO ANDRES ZACARIAS ARGUELLO	NAHUEL TOME RIVERO	DANIEL MATIAS VARGAS
Obra Social	110404	118309	126205	002303
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	18	01	48
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	90.719,19	177.783,77	174.840,62	85.285,94
Remuneración 1	70.746,19	124.027,30	121.084,15	59.485,20
Remuneración 2	70.746,19	124.027,30	121.084,15	59.485,20
Remuneración 3	70.746,19	124.027,30	121.084,15	59.485,20
Remuneración 4	70.746,19	124.027,30	121.084,15	59.485,20
Remuneración 5	70.746,19	124.027,30	121.084,15	59.485,20
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	70.746,19	124.027,30	121.084,15	59.485,20
Remuneración 9	76.746,19	177.783,77	174.840,62	73.549,80
Remuneración 10	63.742,51	117.023,62	114.080,47	52.481,52
Conceptos no remun.	19.973,00	53.756,47	53.756,47	25.800,74
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.872,20	14.452,42	14.088,94	6.481,47
Contribución PAMI	1.000,76	1.837,27	1.791,06	823,96
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	688,42	1.263,86	1.232,07	566,80
Contribución ANSSAL	636,72	1.600,05	1.573,57	885,21
Contribución Asig. Familiares	3.442,10	6.319,28	6.160,35	2.834,00
Total Contribuciones SS	13.640,20	25.472,88	24.845,99	11.591,44
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.782,08	13.643,00	13.319,26	6.543,37
Aporte PAMI	2.122,39	3.720,82	3.632,52	1.784,56
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	318,36	800,03	801,78	383,79
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.222,83	18.163,85	17.753,56	8.711,72
Contribución OS	3.608,06	6.325,39	6.175,29	3.033,75
Contribución Adicional OS	0,00	3.225,39	3.225,39	2.332,31
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.608,06	9.066,97	8.916,87	5.016,21
Aporte OS	1.804,03	4.533,48	4.543,43	2.174,79
Aporte Adicional de OS	0,00	1.612,69	1.712,69	774,02
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.804,03	4.533,48	4.543,43	2.174,79

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20355540414	20355609619	20355752276	20356035101
Apellido y Nombre	DARIO ALEJANDRO CARDENAS	FEDERICO GABRIEL AFONSO	GERMAN ADRIAN MOLINA	ALBERTO JUAN MANUEL SANDOVAL
Obra Social	126205	112707	116105	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	8
Código de siniestrado	0	0	0	0
Localidad	29	02	18	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	146.951,86	189.001,22	103.875,52	48.051,03
Remuneración 1	120.073,63	136.372,48	80.225,52	37.585,07
Remuneración 2	120.073,63	136.372,48	80.225,52	37.585,07
Remuneración 3	120.073,63	136.372,48	80.225,52	37.585,07
Remuneración 4	120.073,63	136.372,48	80.225,52	37.585,07
Remuneración 5	120.073,63	136.372,48	80.225,52	37.585,07
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	120.073,63	136.372,48	80.225,52	37.585,07
Remuneración 9	146.951,86	189.001,22	103.875,52	40.785,07
Remuneración 10	116.571,79	129.368,80	73.221,84	33.849,77
Conceptos no remun.	26.878,23	52.628,74	23.650,00	10.465,96
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	14.396,62	15.977,05	9.042,90	4.180,45
Contribución PAMI	1.830,18	2.031,09	1.149,58	531,44
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.258,98	1.397,18	790,80	365,58
Contribución ANSSAL	2.645,13	1.701,01	722,03	367,07
Contribución Asig. Familiares	6.294,88	6.985,92	3.953,98	1.827,89
Total Contribuciones SS	26.425,79	28.092,25	15.659,29	7.272,43
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	13.208,10	15.000,97	8.824,81	4.134,36
Aporte PAMI	3.602,21	4.091,17	2.406,77	1.127,55
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	1.332,12	850,51	361,01	183,53
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	18.142,43	19.942,65	11.592,59	5.445,44
Contribución OS	6.123,76	6.955,00	4.091,50	1.916,84
Contribución Adicional OS	10.429,80	3.157,72	0,00	192,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	14.989,09	9.639,06	4.091,50	2.080,04
Aporte OS	7.548,70	4.819,53	2.045,75	1.040,02
Aporte Adicional de OS	5.278,61	1.578,86	0,00	96,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	7.548,70	4.819,53	2.045,75	1.040,02

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20356062974	20356450079	20356917376	20357030723
Apellido y Nombre	SERGIO OSCAR IBARRA	JONATAN EMANUEL SAUCO	ALEXIS JOSE DAVID FERNANDEZ	CARLOS EMANUEL SALAZAR
Obra Social	111902	126205	111209	118903
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	75	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	90.836,29	152.610,84	84.491,36	94.319,71
Remuneración 1	70.863,29	98.854,37	65.277,28	72.076,71
Remuneración 2	70.863,29	98.854,37	65.277,28	72.076,71
Remuneración 3	70.863,29	98.854,37	65.277,28	72.076,71
Remuneración 4	70.863,29	98.854,37	65.277,28	72.076,71
Remuneración 5	70.863,29	98.854,37	65.277,28	72.076,71
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	70.863,29	98.854,37	65.277,28	72.076,71
Remuneración 9	76.863,29	152.610,84	71.077,28	80.911,71
Remuneración 10	63.859,61	91.850,69	58.273,60	65.073,03
Conceptos no remun.	19.973,00	53.756,47	19.214,08	22.243,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.886,66	11.343,56	7.196,79	8.036,52
Contribución PAMI	1.002,60	1.442,06	914,90	1.021,65
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	689,68	991,99	629,35	702,79
Contribución ANSSAL	637,77	1.373,50	639,70	728,21
Contribución Asig. Familiares	3.448,42	4.959,94	3.146,77	3.513,94
Total Contribuciones SS	13.665,13	20.111,05	12.527,51	14.003,11
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.794,96	10.873,98	7.180,50	7.928,44
Aporte PAMI	2.125,90	2.965,63	1.958,32	2.162,30
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	318,88	701,75	319,85	364,10
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.239,74	14.541,36	9.458,67	10.454,84
Contribución OS	3.614,03	5.041,57	3.329,14	3.675,91
Contribución Adicional OS	0,00	3.225,39	348,00	530,10
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.614,03	7.783,15	3.624,94	4.126,50
Aporte OS	1.807,01	3.976,57	1.812,47	2.063,25
Aporte Adicional de OS	0,00	1.712,69	174,00	265,05
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.807,01	3.976,57	1.812,47	2.063,25

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20357198373	20357326002	20357900744	20357963606
Apellido y Nombre	LOPEZ SANTIAGO GABRIEL	BRAIAN NICOLAS EMILIANO BUSTAMANTE	ANDRES FEDERICO CABALLERO	MARCOS FACUNDO AROUXET
Obra Social	111209	111209	126205	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	1
Código de siniestrado	0	0	1	0
Localidad	02	02	02	68
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	65.953,15	82.132,06	169.589,60	123.484,64
Remuneración 1	59.953,15	62.917,98	115.833,13	96.606,41
Remuneración 2	59.953,15	62.917,98	115.833,13	96.606,41
Remuneración 3	59.953,15	62.917,98	115.833,13	96.606,41
Remuneración 4	59.953,15	62.917,98	115.833,13	96.606,41
Remuneración 5	59.953,15	62.917,98	115.833,13	96.606,41
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	59.953,15	62.917,98	115.833,13	96.606,41
Remuneración 9	65.953,15	68.717,98	169.589,60	123.484,64
Remuneración 10	52.949,47	55.914,30	108.829,45	93.104,57
Conceptos no remun.	6.000,00	19.214,08	53.756,47	26.878,23
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.539,26	6.905,42	13.440,44	11.498,41
Contribución PAMI	831,31	877,85	1.708,62	1.461,74
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	571,85	603,87	1.175,36	1.005,53
Contribución ANSSAL	593,58	618,46	1.526,31	2.222,72
Contribución Asig. Familiares	2.859,27	3.019,37	5.876,79	5.027,65
Total Contribuciones SS	11.395,27	12.024,97	23.727,52	21.216,05
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.594,85	6.920,98	12.741,64	10.626,71
Aporte PAMI	1.798,59	1.887,54	3.474,99	2.898,19
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	296,79	309,23	778,15	1.126,36
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	8.690,23	9.117,75	16.994,78	14.651,26
Contribución OS	3.057,61	3.208,82	5.907,49	4.926,93
Contribución Adicional OS	360,00	348,00	3.225,39	9.021,77
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.363,61	3.504,62	8.649,07	12.595,43
Aporte OS	1.681,81	1.752,31	4.409,53	6.382,72
Aporte Adicional de OS	180,00	174,00	1.712,69	4.610,89
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.681,81	1.752,31	4.409,53	6.382,72

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20357975078	20358007091	20358030867	20358031340
Apellido y Nombre	GARCIA GONZALEZ TOMAS	PABLO JAVIER RODRIGUEZ	ROLDAN JUAN SEBASTIAN	LEONARDO SEBASTIAN VELAUSTEGUI
Obra Social	401704	112707	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	02	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	255.688,00	92.270,48	95.515,97	81.753,81
Remuneración 1	255.688,00	72.297,48	85.603,53	62.539,73
Remuneración 2	255.688,00	72.297,48	85.603,53	62.539,73
Remuneración 3	255.688,00	72.297,48	85.603,53	62.539,73
Remuneración 4	255.688,00	72.297,48	85.603,53	62.539,73
Remuneración 5	255.688,00	72.297,48	85.603,53	62.539,73
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	255.688,00	72.297,48	85.603,53	62.539,73
Remuneración 9	255.688,00	78.297,48	91.603,53	68.339,73
Remuneración 10	248.684,32	65.293,80	78.599,85	55.536,05
Conceptos no remun.	0,00	19.973,00	9.912,44	19.214,08
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	30.712,51	8.063,78	9.707,08	6.858,70
Contribución PAMI	3.904,34	1.025,11	1.234,02	871,92
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	2.685,79	705,17	848,88	599,79
Contribución ANSSAL	3.068,26	650,68	824,43	615,06
Contribución Asig. Familiares	13.428,95	3.525,87	4.244,39	2.998,95
Total Contribuciones SS	53.799,85	13.970,61	16.858,80	11.944,42
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	28.125,68	7.952,72	9.416,39	6.879,37
Aporte PAMI	7.670,64	2.168,92	2.568,11	1.876,19
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	1.534,13	325,34	412,22	307,53
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	37.330,45	10.446,98	12.396,72	9.063,09
Contribución OS	12.273,02	3.687,17	4.365,78	3.189,53
Contribución Adicional OS	0,00	0,00	360,00	348,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	12.273,02	3.687,17	4.671,78	3.485,33
Aporte OS	6.136,51	1.843,59	2.335,89	1.742,66
Aporte Adicional de OS	0,00	0,00	180,00	174,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	6.136,51	1.843,59	2.335,89	1.742,66

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20358206051	20358678883	20359063785	20359437995
Apellido y Nombre	ADRIAN GUILLERMO AYALA	LUCIANO GABRIEL SCHIAFFINO	DIEGO FERNANDO YURQUINA	OSCAR EDUARDO IRIBARNE
Obra Social	117207	123305	124001	001201
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	1
Código de siniestrado	0	0	0	0
Localidad	01	07	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	01	00
Adherentes	00	00	00	00
Remuneración Total	91.714,51	173.015,40	84.270,55	59.153,10
Remuneración 1	71.741,51	119.258,93	65.096,39	47.843,10
Remuneración 2	71.741,51	119.258,93	65.096,39	47.843,10
Remuneración 3	71.741,51	119.258,93	65.096,39	47.843,10
Remuneración 4	71.741,51	119.258,93	65.096,39	47.843,10
Remuneración 5	71.741,51	119.258,93	65.096,39	47.843,10
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	71.741,51	119.258,93	65.096,39	47.843,10
Remuneración 9	77.741,51	173.015,40	70.896,39	50.843,10
Remuneración 10	64.737,83	112.255,25	58.092,71	44.341,26
Conceptos no remun.	19.973,00	53.756,47	19.174,16	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.995,12	13.863,52	7.174,45	5.476,15
Contribución PAMI	1.016,38	1.762,41	912,06	696,16
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	699,17	1.212,36	627,40	478,89
Contribución ANSSAL	645,67	1.557,14	585,87	861,18
Contribución Asig. Familiares	3.495,84	6.061,78	3.137,01	2.394,43
Total Contribuciones SS	13.852,18	24.457,21	12.436,79	9.906,81
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.891,57	13.118,48	7.160,60	5.262,74
Aporte PAMI	2.152,25	3.577,77	1.952,89	1.435,29
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	322,84	778,57	292,93	316,61
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.366,66	17.474,82	9.406,42	7.014,64
Contribución OS	3.658,82	6.082,21	3.319,92	2.440,00
Contribución Adicional OS	0,00	3.225,39	0,00	2.870,59
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.658,82	8.823,79	3.319,92	4.880,00
Aporte OS	1.829,41	4.411,89	1.659,96	1.794,11
Aporte Adicional de OS	0,00	1.612,69	0,00	675,43
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.829,41	4.411,89	1.659,96	1.794,11

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20359446390	20359493089	20359581077	20359884436
Apellido y Nombre	DIEGO GABRIEL FITTI REY	CRISTIAN OMAR LOPEZ	SEBASTIAN FERNANDO DUARTE	ZALAZAR JOAQUIN ENRIQUE
Obra Social	111209	111209	401704	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	02	02	07
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	83.653,20	90.973,54	211.100,00	90.562,02
Remuneración 1	74.499,68	71.000,54	211.100,00	70.589,02
Remuneración 2	74.499,68	71.000,54	211.100,00	70.589,02
Remuneración 3	74.499,68	71.000,54	211.100,00	70.589,02
Remuneración 4	74.499,68	71.000,54	211.100,00	70.589,02
Remuneración 5	74.499,68	71.000,54	211.100,00	70.589,02
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	74.499,68	71.000,54	211.100,00	70.589,02
Remuneración 9	80.299,68	77.000,54	211.100,00	76.589,02
Remuneración 10	67.496,00	63.996,86	204.096,32	63.585,34
Conceptos no remun.	9.153,52	19.973,00	0,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.335,76	7.903,61	25.205,90	7.852,79
Contribución PAMI	1.059,69	1.004,75	3.204,31	998,29
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	728,96	691,17	2.204,24	686,72
Contribución ANSSAL	722,70	693,00	2.533,20	689,30
Contribución Asig. Familiares	3.644,78	3.455,83	11.021,20	3.433,61
Total Contribuciones SS	14.491,89	13.748,36	44.168,85	13.660,71
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.194,96	7.810,06	23.221,00	7.764,79
Aporte PAMI	2.234,99	2.130,02	6.333,00	2.117,67
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	361,35	346,50	1.266,60	344,65
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.791,30	10.286,58	30.820,60	10.227,11
Contribución OS	3.799,48	3.621,03	10.132,80	3.600,04
Contribución Adicional OS	348,00	360,00	0,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.095,28	3.927,03	10.132,80	3.906,04
Aporte OS	2.047,64	1.963,51	5.066,40	1.953,02
Aporte Adicional de OS	174,00	180,00	0,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.047,64	1.963,51	5.066,40	1.953,02

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20359917083	20360534317	20360604137	20360662064
Apellido y Nombre	NESTOR MATIAS ENCINA	RODRIGO MARTIN PATIÑO	RAMON JAVIER AYALA	JUAN MANUEL DE MARCO
Obra Social	111209	127208	112707	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	22	8	8	1
Código de siniestrado	0	0	0	0
Localidad	02	18	03	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	89.113,40	165.775,11	92.994,91	35.733,08
Remuneración 1	71.935,00	112.018,64	73.021,91	31.168,95
Remuneración 2	71.935,00	112.018,64	73.021,91	31.168,95
Remuneración 3	71.935,00	112.018,64	73.021,91	31.168,95
Remuneración 4	71.935,00	112.018,64	73.021,91	31.168,95
Remuneración 5	71.935,00	112.018,64	73.021,91	31.168,95
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	71.935,00	112.018,64	73.021,91	31.168,95
Remuneración 9	77.935,00	165.775,11	79.021,91	32.068,95
Remuneración 10	64.931,32	105.014,96	66.018,23	30.760,40
Conceptos no remun.	17.178,40	53.756,47	19.973,00	4.564,13
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.019,02	12.969,35	8.153,25	3.798,91
Contribución PAMI	1.019,42	1.648,73	1.036,49	482,94
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	701,26	1.134,16	713,00	332,21
Contribución ANSSAL	701,42	1.491,98	657,20	577,24
Contribución Asig. Familiares	3.506,29	5.670,81	3.564,98	1.661,06
Total Contribuciones SS	13.947,41	22.915,03	14.124,92	6.852,36
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.912,85	12.322,05	8.032,41	3.428,58
Aporte PAMI	2.158,05	3.360,56	2.190,66	935,07
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	350,71	745,99	328,60	288,62
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.421,61	16.428,60	10.551,67	4.652,27
Contribución OS	3.668,69	5.712,95	3.724,12	1.589,62
Contribución Adicional OS	360,00	3.225,39	0,00	1.978,14
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.974,69	8.454,53	3.724,12	3.271,04
Aporte OS	1.987,34	4.227,26	1.862,06	1.635,52
Aporte Adicional de OS	180,00	1.612,69	0,00	989,07
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.987,34	4.227,26	1.862,06	1.635,52

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20360708366	20360754872	20360859046	20361600305
Apellido y Nombre	MATIAS EMMANUEL SUAREZ	FEDERICO PABLO ISAAC TOLEDO	NICOLAS MARCELO TATO	CASTILLO RICARDO JAVIER
Obra Social	119500	107800	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	8
Código de siniestrado	0	0	0	0
Localidad	01	02	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	173.243,02	90.445,00	30.697,19	83.433,09
Remuneración 1	119.486,55	70.472,00	29.064,79	64.219,01
Remuneración 2	119.486,55	70.472,00	29.064,79	64.219,01
Remuneración 3	119.486,55	70.472,00	29.064,79	64.219,01
Remuneración 4	119.486,55	70.472,00	29.064,79	64.219,01
Remuneración 5	119.486,55	70.472,00	29.064,79	64.219,01
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	119.486,55	70.472,00	29.064,79	64.219,01
Remuneración 9	173.243,02	76.472,00	30.364,79	70.019,01
Remuneración 10	112.482,87	63.468,32	27.916,96	57.215,33
Conceptos no remun.	53.756,47	19.973,00	1.632,40	19.214,08
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	13.891,63	7.838,34	3.447,74	7.066,09
Contribución PAMI	1.765,98	996,45	438,30	898,28
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.214,82	685,46	301,50	617,93
Contribución ANSSAL	1.559,19	634,25	546,57	630,17
Contribución Asig. Familiares	6.074,08	3.427,29	1.507,52	3.089,63
Total Contribuciones SS	24.505,70	13.581,79	6.241,63	12.302,10
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	13.143,52	7.751,92	3.197,13	7.064,09
Aporte PAMI	3.584,60	2.114,16	871,94	1.926,57
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	779,59	317,12	273,28	315,09
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	17.507,71	10.183,20	4.342,35	9.305,75
Contribución OS	6.093,81	3.594,07	1.482,30	3.275,17
Contribución Adicional OS	3.225,39	0,00	1.899,89	348,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.835,39	3.594,07	3.097,21	3.570,97
Aporte OS	4.417,69	1.797,04	1.548,60	1.785,48
Aporte Adicional de OS	1.612,69	0,00	949,94	174,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.417,69	1.797,04	1.548,60	1.785,48

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20361632517	20361762755	20361777272	20361989296
Apellido y Nombre	LEZANA TOMAS MISAEL	CARABAJAL ELIAS EMMANUEL	HECTOR CARLOS RODRIGUEZ ANRIQUEZ	FRANCO EMILIO ALEGRE
Obra Social	111209	111209	111209	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	8	8
Código de siniestrado	0	0	0	0
Localidad	01	01	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	63.476,49	1.265,77	85.298,18	158.046,29
Remuneración 1	47.621,05	1.165,77	72.032,22	104.289,82
Remuneración 2	47.621,05	1.165,77	72.032,22	104.289,82
Remuneración 3	47.621,05	1.165,77	72.032,22	104.289,82
Remuneración 4	47.621,05	1.165,77	72.032,22	104.289,82
Remuneración 5	47.621,05	1.165,77	72.032,22	104.289,82
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	47.621,05	1.165,77	72.032,22	104.289,82
Remuneración 9	50.021,05	1.265,77	78.032,22	158.046,29
Remuneración 10	45.909,04	0,00	65.028,54	97.286,14
Conceptos no remun.	15.855,44	100,00	13.265,96	53.756,47
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.669,77	143,97	8.031,02	12.014,84
Contribución PAMI	720,77	18,30	1.020,95	1.527,39
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	495,82	12,59	702,31	1.050,69
Contribución ANSSAL	450,19	15,19	702,29	1.422,42
Contribución Asig. Familiares	2.479,09	62,95	3.511,54	5.253,45
Total Contribuciones SS	9.815,64	253,00	13.968,11	21.268,79
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.238,32	128,23	7.923,54	11.471,88
Aporte PAMI	1.428,63	34,97	2.160,97	3.128,69
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	225,09	7,59	351,14	726,21
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	6.892,04	170,79	10.435,65	15.326,78
Contribución OS	2.428,67	62,95	3.673,64	5.318,78
Contribución Adicional OS	144,00	81,95	360,00	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	2.551,07	136,71	3.979,64	8.060,36
Aporte OS	1.275,54	68,35	1.989,82	4.115,18
Aporte Adicional de OS	72,00	40,97	180,00	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.275,54	68,35	1.989,82	4.115,18

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20362221227	20362549230	20362641560	20362872066
Apellido y Nombre	FOLMER BRIAN NICOLAS	RODRIGO DANIEL FERNANDEZ	FELIPE RAFAEL MENDEZ	MATIAS HERNAN PONCE
Obra Social	116105	126205	123404	112608
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	8	8
Código de siniestrado	0	0	0	0
Localidad	44	64	75	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	182.247,00	42.042,27	99.314,70	90.562,02
Remuneración 1	182.247,00	29.072,96	77.071,70	70.589,02
Remuneración 2	182.247,00	29.072,96	77.071,70	70.589,02
Remuneración 3	182.247,00	29.072,96	77.071,70	70.589,02
Remuneración 4	182.247,00	29.072,96	77.071,70	70.589,02
Remuneración 5	182.247,00	29.072,96	77.071,70	70.589,02
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	182.247,00	29.072,96	77.071,70	70.589,02
Remuneración 9	182.247,00	42.042,27	85.906,70	76.589,02
Remuneración 10	175.243,32	27.322,04	70.068,02	63.585,34
Conceptos no remun.	0,00	12.969,31	22.243,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	21.642,55	3.374,27	8.653,40	7.852,79
Contribución PAMI	2.751,32	428,96	1.100,07	998,29
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.892,63	295,08	756,73	686,72
Contribución ANSSAL	1.640,22	1.513,52	693,65	635,30
Contribución Asig. Familiares	9.463,14	1.475,39	3.783,67	3.433,61
Total Contribuciones SS	37.389,86	7.087,22	14.987,52	13.606,71
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	20.047,17	3.198,03	8.477,89	7.764,79
Aporte PAMI	5.467,41	872,19	2.312,15	2.117,67
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	820,11	771,76	346,82	317,65
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	26.334,69	4.841,98	11.136,86	10.200,11
Contribución OS	9.294,60	1.482,72	3.930,66	3.600,04
Contribución Adicional OS	0,00	8.345,77	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	9.294,60	8.576,62	3.930,66	3.600,04
Aporte OS	4.647,30	4.373,32	1.965,33	1.800,02
Aporte Adicional de OS	0,00	4.272,89	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.647,30	4.373,32	1.965,33	1.800,02

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20362946531	20362973652	20363436529	20363535314
Apellido y Nombre	MATIAS DAMIAN GIMENEZ	MATIAS EZEQUIEL GIRACOY	ROBERTO MARCELO GIL	CRISTIAN RICARDO VILLANUEVA
Obra Social	111209	111209	111209	002808
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	8	22
Código de siniestrado	0	0	0	0
Localidad	01	01	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	90.445,00	46.546,66	93.055,40	72.418,29
Remuneración 1	70.472,00	35.236,66	79.789,44	56.557,73
Remuneración 2	70.472,00	35.236,66	79.789,44	56.557,73
Remuneración 3	70.472,00	35.236,66	79.789,44	56.557,73
Remuneración 4	70.472,00	35.236,66	79.789,44	56.557,73
Remuneración 5	70.472,00	35.236,66	79.789,44	56.557,73
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	70.472,00	35.236,66	79.789,44	56.557,73
Remuneración 9	76.472,00	38.236,66	85.789,44	62.357,73
Remuneración 10	63.468,32	31.734,82	72.785,76	49.554,05
Conceptos no remun.	19.973,00	11.310,00	13.265,96	15.860,56
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.838,34	3.919,25	8.989,04	6.119,93
Contribución PAMI	996,45	498,24	1.142,74	778,00
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	685,46	342,74	786,09	535,18
Contribución ANSSAL	688,25	688,26	772,10	509,02
Contribución Asig. Familiares	3.427,29	1.713,68	3.930,43	2.675,92
Total Contribuciones SS	13.635,79	7.162,17	15.620,40	10.618,05
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.751,92	3.876,03	8.776,84	6.221,35
Aporte PAMI	2.114,16	1.057,10	2.393,68	1.696,73
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	344,12	344,13	386,05	254,51
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.210,20	5.277,26	11.556,57	8.172,59
Contribución OS	3.594,07	1.797,07	4.069,26	2.884,44
Contribución Adicional OS	360,00	2.474,20	360,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.900,07	3.900,14	4.375,26	2.884,44
Aporte OS	1.950,04	1.950,07	2.187,63	1.442,22
Aporte Adicional de OS	180,00	1.237,10	180,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.950,04	1.950,07	2.187,63	1.442,22

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20363827161	20363944079	20364055189	20364296968
Apellido y Nombre	NICOLAS PADOVANI	SERGIO HECTOR OSCAR MOYENTAL	SAYAGO FERNANDO	JULIAN ARCE
Obra Social	115300	111209	126205	118309
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	07	01	02	18
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	157.510,84	90.445,00	153.589,60	151.632,09
Remuneración 1	103.754,37	70.472,00	99.833,13	97.875,62
Remuneración 2	103.754,37	70.472,00	99.833,13	97.875,62
Remuneración 3	103.754,37	70.472,00	99.833,13	97.875,62
Remuneración 4	103.754,37	70.472,00	99.833,13	97.875,62
Remuneración 5	103.754,37	70.472,00	99.833,13	97.875,62
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	103.754,37	70.472,00	99.833,13	97.875,62
Remuneración 9	157.510,84	76.472,00	153.589,60	151.632,09
Remuneración 10	96.750,69	63.468,32	92.829,45	90.871,94
Conceptos no remun.	53.756,47	19.973,00	53.756,47	53.756,47
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.948,71	7.838,34	11.464,44	11.222,68
Contribución PAMI	1.518,99	996,45	1.457,42	1.426,69
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.044,91	685,46	1.002,56	981,42
Contribución ANSSAL	1.417,60	688,25	1.382,31	1.364,69
Contribución Asig. Familiares	5.224,54	3.427,29	5.012,79	4.907,08
Total Contribuciones SS	21.154,75	13.635,79	20.319,52	19.902,56
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.412,98	7.751,92	10.981,64	10.766,32
Aporte PAMI	3.112,63	2.114,16	2.994,99	2.936,27
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	708,80	344,12	706,15	682,34
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	15.234,41	10.210,20	14.682,78	14.384,93
Contribución OS	5.291,47	3.594,07	5.091,49	4.991,66
Contribución Adicional OS	3.225,39	360,00	3.225,39	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.033,05	3.900,07	7.833,07	7.733,24
Aporte OS	4.016,52	1.950,04	4.001,53	3.866,61
Aporte Adicional de OS	1.612,69	180,00	1.712,69	1.612,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.016,52	1.950,04	4.001,53	3.866,61

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20364524669	20364545801	20364752211	20364771615
Apellido y Nombre	GOMEZ JORGE FERNANDO	ANGEL ELISEO DIAS DA SILVA	LUIS EZEQUIEL ALASI	JOAQUIN MASIERO
Obra Social	126205	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	1
Código de siniestrado	0	0	0	0
Localidad	01	01	02	07
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	163.377,16	54.015,39	92.634,14	44.716,04
Remuneración 1	109.620,69	43.349,43	72.268,44	39.389,24
Remuneración 2	109.620,69	43.349,43	72.268,44	39.389,24
Remuneración 3	109.620,69	43.349,43	72.268,44	39.389,24
Remuneración 4	109.620,69	43.349,43	72.268,44	39.389,24
Remuneración 5	109.620,69	43.349,43	72.268,44	39.389,24
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	109.620,69	43.349,43	72.268,44	39.389,24
Remuneración 9	163.377,16	46.749,43	78.661,14	42.389,24
Remuneración 10	102.617,01	39.380,68	65.264,76	35.887,40
Conceptos no remun.	53.756,47	10.665,96	20.365,70	5.326,80
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.673,20	4.863,51	8.060,20	4.432,09
Contribución PAMI	1.611,09	618,28	1.024,66	563,43
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.108,26	425,31	704,86	387,58
Contribución ANSSAL	1.470,39	420,74	704,42	763,01
Contribución Asig. Familiares	5.541,32	2.126,56	3.524,30	1.937,92
Total Contribuciones SS	22.404,26	8.454,40	14.018,44	8.084,03
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.058,28	4.768,44	7.949,53	4.332,82
Aporte PAMI	3.288,62	1.300,48	2.168,05	1.181,68
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	750,20	210,37	352,21	381,50
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	16.097,10	6.279,29	10.469,79	5.896,00
Contribución OS	5.590,66	2.210,82	3.685,69	2.008,85
Contribución Adicional OS	3.225,39	204,00	360,00	2.723,35
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.332,24	2.384,22	3.991,69	4.323,70
Aporte OS	4.251,11	1.192,11	1.995,85	2.161,85
Aporte Adicional de OS	1.712,69	102,00	180,00	1.361,68
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.251,11	1.192,11	1.995,85	2.161,85

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20365694460	20365799696	20365849529	20365974285
Apellido y Nombre	GABRIEL ALEJANDRO GONZALEZ	JAIRO FABRICIO ALEJANDRO PICON	LEDESMA MARCELO JULIAN	GONZALEZ MATHIAS EZEQUIEL
Obra Social	111209	111209	126205	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	8
Código de siniestrado	0	1	0	0
Localidad	01	01	84	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	93.836,29	65.992,99	73.637,94	71.797,08
Remuneración 1	73.863,29	49.814,59	47.699,31	56.377,60
Remuneración 2	73.863,29	49.814,59	47.699,31	56.377,60
Remuneración 3	73.863,29	49.814,59	47.699,31	56.377,60
Remuneración 4	73.863,29	49.814,59	47.699,31	56.377,60
Remuneración 5	73.863,29	49.814,59	47.699,31	56.377,60
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	73.863,29	49.814,59	47.699,31	56.377,60
Remuneración 9	79.863,29	54.814,59	73.637,94	61.177,60
Remuneración 10	66.859,61	42.810,91	44.197,47	50.774,66
Conceptos no remun.	19.973,00	16.178,40	25.938,63	15.419,48
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.257,16	5.287,15	5.458,39	6.270,67
Contribución PAMI	1.049,70	672,13	693,90	797,16
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	722,08	462,36	477,33	548,37
Contribución ANSSAL	718,77	493,33	1.325,48	550,60
Contribución Asig. Familiares	3.610,42	2.311,79	2.386,66	2.741,83
Total Contribuciones SS	14.358,13	9.226,76	10.341,76	10.908,63
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.124,96	5.479,60	5.246,92	6.201,54
Aporte PAMI	2.215,90	1.494,44	1.430,98	1.691,33
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	359,38	246,67	677,74	275,30
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.700,24	7.220,71	7.355,64	8.168,17
Contribución OS	3.767,03	2.540,54	2.432,66	2.875,26
Contribución Adicional OS	360,00	300,00	5.974,60	288,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.073,03	2.795,54	7.511,07	3.120,06
Aporte OS	2.036,51	1.397,77	3.840,54	1.560,03
Aporte Adicional de OS	180,00	150,00	3.087,30	144,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.036,51	1.397,77	3.840,54	1.560,03

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20366100815	20366235672	20366264044	20367206269
Apellido y Nombre	EMILIANO NAHUEL ALBELLO	JOSE MARIA CASAL	LEANDRO GABRIEL FERRARI	MIGUEL ANGEL AQUINO
Obra Social	111209	126205	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	1
Código de siniestrado	0	0	0	0
Localidad	02	01	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	97.095,12	159.783,37	53.627,33	48.863,81
Remuneración 1	77.122,12	106.026,90	42.317,33	37.553,81
Remuneración 2	77.122,12	106.026,90	42.317,33	37.553,81
Remuneración 3	77.122,12	106.026,90	42.317,33	37.553,81
Remuneración 4	77.122,12	106.026,90	42.317,33	37.553,81
Remuneración 5	77.122,12	106.026,90	42.317,33	37.553,81
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	77.122,12	106.026,90	42.317,33	37.553,81
Remuneración 9	83.122,12	159.783,37	45.317,33	40.553,81
Remuneración 10	70.118,44	99.023,22	38.815,49	34.051,97
Conceptos no remun.	19.973,00	53.756,47	11.310,00	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.659,63	12.229,37	4.793,71	4.205,42
Contribución PAMI	1.100,86	1.554,66	609,40	534,62
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	757,28	1.069,45	419,21	367,76
Contribución ANSSAL	748,10	1.438,05	815,71	729,97
Contribución Asig. Familiares	3.786,40	5.347,25	2.096,04	1.838,81
Total Contribuciones SS	15.052,27	21.638,78	8.734,07	7.676,58
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.483,43	11.662,96	4.654,91	4.130,92
Aporte PAMI	2.313,66	3.180,81	1.269,52	1.126,61
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	374,05	734,02	341,76	350,71
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.171,14	15.577,79	6.266,19	5.608,24
Contribución OS	3.933,23	5.407,37	2.158,18	1.915,24
Contribución Adicional OS	360,00	3.225,39	2.899,04	2.613,23
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.239,23	8.148,95	4.622,36	4.136,49
Aporte OS	2.119,61	4.159,47	1.936,62	1.987,38
Aporte Adicional de OS	180,00	1.712,69	1.008,86	1.211,48
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.119,61	4.159,47	1.936,62	1.987,38

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20367230313	20367274388	20367296535	20367409704
Apellido y Nombre	JORGE MATIAS PIMENTEL	MATIAS EZEQUIEL SVECOFF	HERNAN MARCIAL GOMEZ ORTEGA	RAFAEL GUSTAVO VALENCIA ESCALERA
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	1
Código de siniestrado	0	0	0	0
Localidad	02	02	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	92.065,80	93.538,86	92.241,44	44.170,06
Remuneración 1	72.092,80	73.565,86	72.268,44	32.860,06
Remuneración 2	72.092,80	73.565,86	72.268,44	32.860,06
Remuneración 3	72.092,80	73.565,86	72.268,44	32.860,06
Remuneración 4	72.092,80	73.565,86	72.268,44	32.860,06
Remuneración 5	72.092,80	73.565,86	72.268,44	32.860,06
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	72.092,80	73.565,86	72.268,44	32.860,06
Remuneración 9	78.092,80	79.565,86	78.268,44	35.860,06
Remuneración 10	65.089,12	66.562,18	65.264,76	29.358,22
Conceptos no remun.	19.973,00	19.973,00	19.973,00	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.038,51	8.220,43	8.060,20	3.625,74
Contribución PAMI	1.021,90	1.045,03	1.024,66	460,92
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	702,96	718,87	704,86	317,07
Contribución ANSSAL	702,84	716,09	704,42	645,48
Contribución Asig. Familiares	3.514,81	3.594,36	3.524,30	1.585,34
Total Contribuciones SS	13.981,02	14.294,78	14.018,44	6.634,55
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.930,21	8.092,24	7.949,53	3.614,61
Aporte PAMI	2.162,78	2.206,98	2.168,05	985,80
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	351,42	358,05	352,21	317,94
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.444,41	10.657,27	10.469,79	4.918,35
Contribución OS	3.676,73	3.751,86	3.685,69	1.675,86
Contribución Adicional OS	360,00	360,00	360,00	2.331,60
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.982,73	4.057,86	3.991,69	3.657,72
Aporte OS	1.991,37	2.028,93	1.995,85	1.801,69
Aporte Adicional de OS	180,00	180,00	180,00	1.133,83
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.991,37	2.028,93	1.995,85	1.801,69

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20367473704	20367560712	20367830744	20367860066
Apellido y Nombre	DAVID EMMANUEL IBAÑEZ	LEANDRO GASTON REINOSO	DAVID JAVIER ANDRADE	JOSUE DANIEL BORDON
Obra Social	125707	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	01	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	102.467,31	66.140,03	71.797,08	92.065,80
Remuneración 1	82.494,31	51.679,47	56.377,60	72.092,80
Remuneración 2	82.494,31	51.679,47	56.377,60	72.092,80
Remuneración 3	82.494,31	51.679,47	56.377,60	72.092,80
Remuneración 4	82.494,31	51.679,47	56.377,60	72.092,80
Remuneración 5	82.494,31	51.679,47	56.377,60	72.092,80
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	82.494,31	51.679,47	56.377,60	72.092,80
Remuneración 9	88.494,31	56.079,47	61.177,60	78.092,80
Remuneración 10	75.490,63	46.543,44	50.774,66	65.089,12
Conceptos no remun.	19.973,00	14.460,56	15.419,48	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.323,09	5.748,11	6.270,67	8.038,51
Contribución PAMI	1.185,20	730,73	797,16	1.021,90
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	815,30	502,67	548,37	702,96
Contribución ANSSAL	742,45	504,72	550,60	702,84
Contribución Asig. Familiares	4.076,49	2.513,35	2.741,83	3.514,81
Total Contribuciones SS	16.142,53	9.999,58	10.908,63	13.981,02
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	9.074,37	5.684,74	6.201,54	7.930,21
Aporte PAMI	2.474,83	1.550,38	1.691,33	2.162,78
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	371,22	252,36	275,30	351,42
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.920,42	7.487,48	8.168,17	10.444,41
Contribución OS	4.207,21	2.635,65	2.875,26	3.676,73
Contribución Adicional OS	0,00	264,00	288,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.207,21	2.860,05	3.120,06	3.982,73
Aporte OS	2.103,60	1.430,03	1.560,03	1.991,37
Aporte Adicional de OS	0,00	132,00	144,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.103,60	1.430,03	1.560,03	1.991,37

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20367865718	20367888017	20367896516	20368458245
Apellido y Nombre	LUCAS EMILIANO ODRIOZOLA	MARIO FELIPE ALMIRON	ARIEL PODOLSKY	MARIANO PAUL CAMPOS
Obra Social	111209	111209	126205	110107
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	03	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	46.866,31	93.946,20	164.507,63	96.787,48
Remuneración 1	35.556,31	73.973,20	110.751,16	76.814,48
Remuneración 2	35.556,31	73.973,20	110.751,16	76.814,48
Remuneración 3	35.556,31	73.973,20	110.751,16	76.814,48
Remuneración 4	35.556,31	73.973,20	110.751,16	76.814,48
Remuneración 5	35.556,31	73.973,20	110.751,16	76.814,48
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	35.556,31	73.973,20	110.751,16	76.814,48
Remuneración 9	38.556,31	79.973,20	164.507,63	82.814,48
Remuneración 10	32.054,47	66.969,52	103.747,48	69.810,80
Conceptos no remun.	11.310,00	19.973,00	53.756,47	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.958,73	8.270,74	12.812,81	8.621,63
Contribución PAMI	503,26	1.051,42	1.628,84	1.096,03
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	346,19	723,27	1.120,47	753,96
Contribución ANSSAL	694,01	719,76	1.480,57	691,33
Contribución Asig. Familiares	1.730,94	3.616,35	5.602,36	3.769,78
Total Contribuciones SS	7.233,13	14.381,54	22.645,05	14.932,73
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.911,19	8.137,05	12.182,63	8.449,59
Aporte PAMI	1.066,69	2.219,20	3.322,53	2.304,43
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	342,28	359,88	755,28	345,67
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.320,16	10.716,13	16.260,44	11.099,69
Contribución OS	1.813,37	3.772,63	5.648,31	3.917,54
Contribución Adicional OS	2.493,38	360,00	3.225,39	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.932,74	4.078,63	8.389,89	3.917,54
Aporte OS	1.939,57	2.039,32	4.279,94	1.958,77
Aporte Adicional de OS	1.215,16	180,00	1.712,69	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.939,57	2.039,32	4.279,94	1.958,77

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20368477339	20368477630	20368745325	20368849856
Apellido y Nombre	ANDRES DAVID GARCIA ZARACHO	MATIAS RICARDO GUEVARA	DAVID EZEQUIEL MAZA	CLAUDIO EZEQUIEL VELARDE
Obra Social	111209	126205	127208	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	01	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	86.544,47	151.632,09	98.175,64	94.651,64
Remuneración 1	66.571,47	97.875,62	86.427,52	81.385,68
Remuneración 2	66.571,47	97.875,62	86.427,52	81.385,68
Remuneración 3	66.571,47	97.875,62	86.427,52	81.385,68
Remuneración 4	66.571,47	97.875,62	86.427,52	81.385,68
Remuneración 5	66.571,47	97.875,62	86.427,52	81.385,68
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	66.571,47	97.875,62	86.427,52	81.385,68
Remuneración 9	72.571,47	151.632,09	92.027,52	87.385,68
Remuneración 10	59.567,79	90.871,94	76.583,46	74.382,00
Conceptos no remun.	19.973,00	53.756,47	11.748,12	13.265,96
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.356,62	11.222,68	9.458,06	9.186,18
Contribución PAMI	935,21	1.426,69	1.202,36	1.167,80
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	643,33	981,42	827,10	803,33
Contribución ANSSAL	653,14	1.364,69	777,85	786,47
Contribución Asig. Familiares	3.216,66	4.907,08	4.135,51	4.016,63
Total Contribuciones SS	12.804,96	19.902,56	16.400,88	15.960,41
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.322,86	10.766,32	9.507,03	8.952,42
Aporte PAMI	1.997,14	2.936,27	2.592,83	2.441,57
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	326,57	697,34	388,92	393,24
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	9.646,57	14.399,93	12.488,78	11.787,23
Contribución OS	3.395,14	4.991,66	4.407,80	4.150,67
Contribución Adicional OS	360,00	3.225,39	0,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.701,14	7.733,24	4.407,80	4.456,67
Aporte OS	1.850,57	3.951,61	2.203,90	2.228,33
Aporte Adicional de OS	180,00	1.712,69	0,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.850,57	3.951,61	2.203,90	2.228,33

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20369182642	20369230655	20369302354	20369370082
Apellido y Nombre	DAVID LUIS CALIVA	EMANUEL FOX	EZEQUIEL FERNANDO GOMEZ	JONATAN NELSON VILLAGRAN
Obra Social	111209	401704	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	1
Código de siniestrado	0	0	0	0
Localidad	01	01	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	65.996,05	156.956,00	96.250,17	46.283,00
Remuneración 1	59.696,05	156.956,00	76.277,17	34.973,00
Remuneración 2	59.696,05	156.956,00	76.277,17	34.973,00
Remuneración 3	59.696,05	156.956,00	76.277,17	34.973,00
Remuneración 4	59.696,05	156.956,00	76.277,17	34.973,00
Remuneración 5	59.696,05	156.956,00	76.277,17	34.973,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	59.696,05	156.956,00	76.277,17	34.973,00
Remuneración 9	65.996,05	156.956,00	82.277,17	37.973,00
Remuneración 10	52.692,37	149.952,32	69.273,49	31.471,16
Conceptos no remun.	6.300,00	0,00	19.973,00	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.507,51	18.519,11	8.555,28	3.886,69
Contribución PAMI	827,27	2.354,25	1.087,59	494,10
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	569,08	1.619,49	748,15	339,89
Contribución ANSSAL	593,96	1.883,47	740,49	683,51
Contribución Asig. Familiares	2.845,39	8.097,43	3.740,77	1.699,44
Total Contribuciones SS	11.343,21	32.473,75	14.872,28	7.103,63
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.566,57	17.265,16	8.390,49	3.847,03
Aporte PAMI	1.790,88	4.708,68	2.288,32	1.049,19
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	296,98	941,74	370,25	341,76
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	8.654,43	22.915,58	11.049,06	5.237,98
Contribución OS	3.044,50	7.533,89	3.890,14	1.783,62
Contribución Adicional OS	378,00	0,00	360,00	2.458,38
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.365,80	7.533,89	4.196,14	3.873,24
Aporte OS	1.682,90	3.766,94	2.098,07	1.936,62
Aporte Adicional de OS	189,00	0,00	180,00	1.229,19
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.682,90	3.766,94	2.098,07	1.936,62

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20369510712	20369830059	20369962389	20370187771
Apellido y Nombre	BRAIAN SEBASTIAN PERALTA	CHAVEZ EDUARDO DARIO	ABEL BERNABE PASTENES	ALEXIS DIEGO OSCAR LACUADRA
Obra Social	111209	002501	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	1	0	0
Localidad	02	03	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	106.119,61	96.472,00	90.445,00	106.251,96
Remuneración 1	91.176,89	76.499,00	70.472,00	85.886,26
Remuneración 2	91.176,89	76.499,00	70.472,00	85.886,26
Remuneración 3	91.176,89	76.499,00	70.472,00	85.886,26
Remuneración 4	91.176,89	76.499,00	70.472,00	85.886,26
Remuneración 5	91.176,89	76.499,00	70.472,00	85.886,26
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	91.176,89	76.499,00	70.472,00	85.886,26
Remuneración 9	97.176,89	82.499,00	76.472,00	92.278,96
Remuneración 10	84.173,21	69.495,32	63.468,32	78.882,58
Conceptos no remun.	14.942,72	19.973,00	19.973,00	20.365,70
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	10.395,39	8.582,67	7.838,34	9.742,00
Contribución PAMI	1.321,52	1.091,08	996,45	1.238,46
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	909,07	750,55	685,46	851,93
Contribución ANSSAL	874,59	688,49	688,25	826,98
Contribución Asig. Familiares	4.545,35	3.752,75	3.427,29	4.259,66
Total Contribuciones SS	18.045,92	14.865,54	13.635,79	16.919,03
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.029,46	8.414,89	7.751,92	9.447,49
Aporte PAMI	2.735,31	2.294,97	2.114,16	2.576,59
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	437,30	344,25	344,12	413,49
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	13.202,07	11.054,11	10.210,20	12.437,57
Contribución OS	4.650,02	3.901,45	3.594,07	4.380,20
Contribución Adicional OS	360,00	0,00	360,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.956,02	3.901,45	3.900,07	4.686,20
Aporte OS	2.478,01	1.950,72	1.950,04	2.343,10
Aporte Adicional de OS	180,00	0,00	180,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.478,01	1.950,72	1.950,04	2.343,10

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20370281352	20370283274	20370292974	20370378356
Apellido y Nombre	MAURO NAHUEL CORONEL	RICARDO RUBEN LOPEZ	RODRIGO EMMANUEL LEDESMA	MARCELO MARTIN MALDONADO
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	8	8
Código de siniestrado	0	0	0	0
Localidad	02	01	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	111.532,13	42.025,42	97.492,20	100.311,08
Remuneración 1	91.559,13	31.380,22	77.519,20	80.338,08
Remuneración 2	91.559,13	31.380,22	77.519,20	80.338,08
Remuneración 3	91.559,13	31.380,22	77.519,20	80.338,08
Remuneración 4	91.559,13	31.380,22	77.519,20	80.338,08
Remuneración 5	91.559,13	31.380,22	77.519,20	80.338,08
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	91.559,13	31.380,22	77.519,20	80.338,08
Remuneración 9	97.559,13	34.380,22	83.519,20	86.338,08
Remuneración 10	84.555,45	27.878,38	70.515,52	73.334,40
Conceptos no remun.	19.973,00	10.645,20	19.973,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	10.442,60	3.442,98	8.708,67	9.056,80
Contribución PAMI	1.327,52	437,69	1.107,09	1.151,35
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	913,20	301,09	761,57	792,01
Contribución ANSSAL	878,03	618,84	751,67	777,04
Contribución Asig. Familiares	4.565,99	1.505,43	3.807,84	3.960,06
Total Contribuciones SS	18.127,34	6.306,03	15.136,84	15.737,26
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.071,50	3.451,82	8.527,11	8.837,19
Aporte PAMI	2.746,77	941,41	2.325,58	2.410,14
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	439,02	309,42	375,84	388,52
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	13.257,29	4.702,65	11.228,53	11.635,85
Contribución OS	4.669,52	1.600,39	3.953,48	4.097,24
Contribución Adicional OS	360,00	2.242,81	360,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.975,52	3.506,78	4.259,48	4.403,24
Aporte OS	2.487,76	1.753,39	2.129,74	2.201,62
Aporte Adicional de OS	180,00	1.121,41	180,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.487,76	1.753,39	2.129,74	2.201,62

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20370668672	20370988758	20371131125	20371473344
Apellido y Nombre	NICOLAS EZEQUIEL CASTILLO	JULIO FELIPE VALDERRAMA	ARIEL SANTIAGO SERRANO	GUSTAVO MAXIMILIANO VALIENTE
Obra Social	111209	121903	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	8
Código de siniestrado	0	1	0	0
Localidad	01	01	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	34.082,30	70.081,82	90.445,00	8.206,12
Remuneración 1	24.934,30	53.903,42	70.472,00	7.047,20
Remuneración 2	24.934,30	53.903,42	70.472,00	7.047,20
Remuneración 3	24.934,30	53.903,42	70.472,00	7.047,20
Remuneración 4	24.934,30	53.903,42	70.472,00	7.047,20
Remuneración 5	24.934,30	53.903,42	70.472,00	7.047,20
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	24.934,30	53.903,42	70.472,00	7.047,20
Remuneración 9	27.434,30	58.903,42	76.472,00	7.647,20
Remuneración 10	21.432,46	46.899,74	63.468,32	0,00
Conceptos no remun.	9.148,00	16.178,40	19.973,00	1.158,92
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	2.646,91	5.792,12	7.838,34	870,33
Contribución PAMI	336,49	736,33	996,45	110,64
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	231,47	506,52	685,46	76,11
Contribución ANSSAL	493,82	485,13	688,25	68,82
Contribución Asig. Familiares	1.157,35	2.532,59	3.427,29	380,55
Total Contribuciones SS	4.866,04	10.052,69	13.635,79	1.506,45
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	2.742,77	5.929,38	7.751,92	775,19
Aporte PAMI	748,03	1.617,10	2.114,16	211,42
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	246,91	242,57	344,12	34,41
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	3.737,71	7.789,05	10.210,20	1.021,02
Contribución OS	1.271,65	2.749,07	3.594,07	359,41
Contribución Adicional OS	1.796,06	0,00	360,00	36,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	2.798,30	2.749,07	3.900,07	390,01
Aporte OS	1.399,15	1.374,54	1.950,04	195,00
Aporte Adicional de OS	898,03	0,00	180,00	18,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.399,15	1.374,54	1.950,04	195,00

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20371976699	20372241358	20372431394	20372567113
Apellido y Nombre	BRAIAN ABEL REYNOSO	PABLO FRANCO	JUAN GABRIEL GIMENEZ	WALTER RAMON MEZA
Obra Social	126908	111209	126205	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	8	8
Código de siniestrado	0	0	0	0
Localidad	01	02	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	173.607,93	54.805,84	154.568,35	8.206,12
Remuneración 1	153.134,93	43.495,84	100.811,88	7.047,20
Remuneración 2	153.134,93	43.495,84	100.811,88	7.047,20
Remuneración 3	153.134,93	43.495,84	100.811,88	7.047,20
Remuneración 4	153.134,93	43.495,84	100.811,88	7.047,20
Remuneración 5	153.134,93	43.495,84	100.811,88	7.047,20
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	153.134,93	43.495,84	100.811,88	7.047,20
Remuneración 9	159.634,93	46.495,84	154.568,35	7.647,20
Remuneración 10	146.131,25	39.994,00	93.808,20	0,00
Conceptos no remun.	20.473,00	11.310,00	53.756,47	1.158,92
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	18.047,21	4.939,26	11.585,31	870,33
Contribución PAMI	2.294,26	627,91	1.472,79	110,64
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.578,22	431,94	1.013,13	76,11
Contribución ANSSAL	1.378,21	836,93	1.391,12	68,82
Contribución Asig. Familiares	7.891,09	2.159,68	5.065,64	380,55
Total Contribuciones SS	31.188,99	8.995,72	20.527,99	1.506,45
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	16.844,84	4.784,54	11.089,31	775,19
Aporte PAMI	4.594,05	1.304,88	3.024,36	211,42
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	689,11	342,80	710,56	34,41
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	22.128,00	6.432,22	14.824,23	1.021,02
Contribución OS	7.809,88	2.218,29	5.141,41	359,41
Contribución Adicional OS	0,00	2.969,76	3.225,39	36,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.809,88	4.742,59	7.882,99	390,01
Aporte OS	3.904,94	1.942,51	4.026,49	195,00
Aporte Adicional de OS	0,00	980,43	1.712,69	18,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.904,94	1.942,51	4.026,49	195,00

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20373016005	20373181359	20373405176	20373457885
Apellido y Nombre	NICOLAS JOAQUIN TOLABA	DANIEL ALEXIS CHARA	POGONZA GONZALO EMMANUEL	FABIAN EZEQUIEL TESEYRA
Obra Social	126205	126205	111209	401704
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	8
Código de siniestrado	0	0	0	0
Localidad	62	18	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	75.527,03	154.568,35	103.520,21	213.054,00
Remuneración 1	49.588,40	100.811,88	83.547,21	213.054,00
Remuneración 2	49.588,40	100.811,88	83.547,21	213.054,00
Remuneración 3	49.588,40	100.811,88	83.547,21	213.054,00
Remuneración 4	49.588,40	100.811,88	83.547,21	213.054,00
Remuneración 5	49.588,40	100.811,88	83.547,21	213.054,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	49.588,40	100.811,88	83.547,21	213.054,00
Remuneración 9	75.527,03	154.568,35	89.547,21	213.054,00
Remuneración 10	46.086,56	93.808,20	76.543,53	206.050,32
Conceptos no remun.	25.938,63	53.756,47	19.973,00	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.691,69	11.585,31	9.453,13	25.447,21
Contribución PAMI	723,56	1.472,79	1.201,73	3.234,99
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	497,73	1.013,13	826,67	2.225,34
Contribución ANSSAL	1.359,49	1.391,12	805,92	2.556,65
Contribución Asig. Familiares	2.488,67	5.065,64	4.133,35	11.126,72
Total Contribuciones SS	10.761,14	20.527,99	16.420,80	44.590,91
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.454,72	11.089,31	9.190,19	23.435,94
Aporte PAMI	1.487,65	3.024,36	2.506,42	6.391,62
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	694,74	710,56	402,96	1.278,32
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	7.637,11	14.824,23	12.099,57	31.105,88
Contribución OS	2.529,01	5.141,41	4.260,91	10.226,59
Contribución Adicional OS	6.087,94	3.225,39	360,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.703,76	7.882,99	4.566,91	10.226,59
Aporte OS	3.936,88	4.026,49	2.283,45	5.113,30
Aporte Adicional de OS	3.143,97	1.712,69	180,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.936,88	4.026,49	2.283,45	5.113,30

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20373466329	20373626261	20373678024	20373773043
Apellido y Nombre	JONATHAN NICOLAS PEDROZO	MIGUEL AGUSTIN OLMEDO	JUAN MANUEL ESTEBAN ROLDAN	GARCIA KEVIN RICARDO
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	1
Localidad	02	02	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	90.836,29	97.202,38	16.432,39	90.602,10
Remuneración 1	70.863,29	77.229,38	16.232,39	70.629,10
Remuneración 2	70.863,29	77.229,38	16.232,39	70.629,10
Remuneración 3	70.863,29	77.229,38	16.232,39	70.629,10
Remuneración 4	70.863,29	77.229,38	16.232,39	70.629,10
Remuneración 5	70.863,29	77.229,38	16.232,39	70.629,10
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	70.863,29	77.229,38	16.232,39	70.629,10
Remuneración 9	76.863,29	83.229,38	16.432,39	76.629,10
Remuneración 10	63.859,61	70.225,70	15.784,93	63.625,42
Conceptos no remun.	19.973,00	19.973,00	200,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.886,66	8.672,87	1.949,44	7.857,74
Contribución PAMI	1.002,60	1.102,54	247,82	998,92
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	689,68	758,44	170,48	687,15
Contribución ANSSAL	691,77	749,06	147,89	689,66
Contribución Asig. Familiares	3.448,42	3.792,19	852,39	3.435,77
Total Contribuciones SS	13.719,13	15.075,10	3.368,02	13.669,24
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.794,96	8.495,23	1.785,56	7.769,20
Aporte PAMI	2.125,90	2.316,88	486,97	2.118,87
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	345,88	374,53	73,95	344,83
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.266,74	11.186,64	2.346,48	10.232,90
Contribución OS	3.614,03	3.938,70	827,85	3.602,08
Contribución Adicional OS	360,00	360,00	12,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.920,03	4.244,70	838,05	3.908,08
Aporte OS	1.960,01	2.122,35	419,03	1.954,04
Aporte Adicional de OS	180,00	180,00	6,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.960,01	2.122,35	419,03	1.954,04

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20373875733	20374147391	20374266072	20374356152
Apellido y Nombre	ISMAEL LEANDRO SILVA	FABRICIO EMMANUEL ABALLAY VARAS	LEANDRO GERMAN MONGES	ROSA MARISOL CORIA
Obra Social	111209	105002	111209	118903
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	1
Código de siniestrado	0	0	0	0
Localidad	01	49	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	94.168,21	84.261,94	86.544,47	44.843,81
Remuneración 1	84.255,77	58.461,20	66.571,47	33.721,81
Remuneración 2	84.255,77	58.461,20	66.571,47	33.721,81
Remuneración 3	84.255,77	58.461,20	66.571,47	33.721,81
Remuneración 4	84.255,77	58.461,20	66.571,47	33.721,81
Remuneración 5	84.255,77	58.461,20	66.571,47	33.721,81
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	84.255,77	58.461,20	66.571,47	33.721,81
Remuneración 9	90.255,77	72.525,80	72.571,47	38.139,81
Remuneración 10	77.252,09	51.457,52	59.567,79	30.219,97
Conceptos no remun.	9.912,44	25.800,74	19.973,00	11.122,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.540,63	6.355,00	7.356,62	3.732,17
Contribución PAMI	1.212,86	807,88	935,21	474,45
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	834,32	555,74	643,33	326,38
Contribución ANSSAL	812,30	758,36	653,14	686,52
Contribución Asig. Familiares	4.171,61	2.778,71	3.216,66	1.631,88
Total Contribuciones SS	16.571,72	11.255,69	12.804,96	6.851,40
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	9.268,13	6.430,73	7.322,86	3.709,40
Aporte PAMI	2.527,67	1.753,84	1.997,14	1.011,65
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	406,15	379,18	326,57	343,26
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	12.201,95	8.563,75	9.646,57	5.064,31
Contribución OS	4.297,04	2.981,52	3.395,14	1.719,81
Contribución Adicional OS	360,00	1.548,04	360,00	2.553,47
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.603,04	4.297,35	3.701,14	3.890,26
Aporte OS	2.301,52	2.148,68	1.850,57	1.945,13
Aporte Adicional de OS	180,00	774,02	180,00	1.276,73
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.301,52	2.148,68	1.850,57	1.945,13

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20375312981	20375424488	20375591155	20375780292
Apellido y Nombre	ROBERTO DANIEL GORDILLO DIAZ	FEDERICO ROBERTO GIMENEZ	NAHUEL QUIROGA DOPICO	CARLOS GUSTAVO MENDOZA GARAY
Obra Social	126205	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	64	02	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	151.164,95	81.931,55	91.538,86	96.533,48
Remuneración 1	99.287,70	69.134,51	71.565,86	76.560,48
Remuneración 2	99.287,70	69.134,51	71.565,86	76.560,48
Remuneración 3	99.287,70	69.134,51	71.565,86	76.560,48
Remuneración 4	99.287,70	69.134,51	71.565,86	76.560,48
Remuneración 5	99.287,70	69.134,51	71.565,86	76.560,48
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	99.287,70	69.134,51	71.565,86	76.560,48
Remuneración 9	151.164,95	75.224,51	77.565,86	82.560,48
Remuneración 10	92.284,02	62.130,83	64.562,18	69.556,80
Conceptos no remun.	51.877,25	12.797,04	19.973,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.397,08	7.673,16	7.973,43	8.590,26
Contribución PAMI	1.448,86	975,45	1.013,63	1.092,04
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	996,67	671,01	697,27	751,21
Contribución ANSSAL	1.360,49	677,02	698,09	743,04
Contribución Asig. Familiares	4.983,34	3.355,06	3.486,36	3.756,07
Total Contribuciones SS	20.186,44	13.351,70	13.868,78	14.932,62
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.921,65	7.604,80	7.872,24	8.421,65
Aporte PAMI	2.978,63	2.074,04	2.146,98	2.296,81
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	695,24	338,51	349,05	371,52
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	14.595,52	10.017,35	10.368,27	11.089,98
Contribución OS	5.063,67	3.525,86	3.649,86	3.904,58
Contribución Adicional OS	3.112,64	365,40	360,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.709,41	3.836,45	3.955,86	4.210,58
Aporte OS	3.939,71	1.918,23	1.977,93	2.105,29
Aporte Adicional de OS	1.656,32	182,70	180,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.939,71	1.918,23	1.977,93	2.105,29

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20376230717	20376668097	20376877796	20376877990
Apellido y Nombre	JULIO CESAR ELENA	HERMES MARCEL FUENTES	ENRIQUE ROBERTO ARANDA	JAVIER MALTEZ
Obra Social	111209	126205	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	8	1
Código de siniestrado	0	0	0	0
Localidad	02	58	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	95.117,79	95.188,84	90.015,39	46.836,24
Remuneración 1	74.844,79	69.250,21	68.148,79	35.526,24
Remuneración 2	74.844,79	69.250,21	68.148,79	35.526,24
Remuneración 3	74.844,79	69.250,21	68.148,79	35.526,24
Remuneración 4	74.844,79	69.250,21	68.148,79	35.526,24
Remuneración 5	74.844,79	69.250,21	68.148,79	35.526,24
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	74.844,79	69.250,21	68.148,79	35.526,24
Remuneración 9	81.144,79	95.188,84	72.348,79	38.526,24
Remuneración 10	67.841,11	65.748,37	66.417,32	32.024,40
Conceptos no remun.	20.273,00	25.938,63	21.866,60	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.378,38	8.119,92	8.202,54	3.955,01
Contribución PAMI	1.065,11	1.032,25	1.042,75	502,78
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	732,68	710,08	717,31	345,86
Contribución ANSSAL	730,30	1.713,40	651,14	693,47
Contribución Asig. Familiares	3.663,42	3.550,41	3.586,54	1.729,32
Total Contribuciones SS	14.569,89	15.126,06	14.200,28	7.226,44
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.232,93	7.617,52	7.496,37	3.907,89
Aporte PAMI	2.245,34	2.077,51	2.044,46	1.065,79
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	365,15	735,75	325,57	346,74
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.843,42	10.430,78	9.866,40	5.320,42
Contribución OS	3.817,08	3.531,76	3.475,59	1.811,84
Contribución Adicional OS	378,00	7.267,65	252,00	2.491,57
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.138,38	9.709,26	3.689,79	3.929,67
Aporte OS	2.069,19	4.169,26	1.844,89	1.964,84
Aporte Adicional de OS	189,00	2.827,50	126,00	1.245,79
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.069,19	4.169,26	1.844,89	1.964,84

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20377678363	20377683715	20377684371	20377832907
Apellido y Nombre	GABRIEL RICARDO ARCE	MATIAS NICOLAS TESEIRA	BRIAN DAVID MOYA	MANUEL DE JESUS SARUBI
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	03	02	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	82.643,93	92.241,44	92.953,38	91.890,15
Remuneración 1	62.670,93	72.268,44	72.980,38	71.917,15
Remuneración 2	62.670,93	72.268,44	72.980,38	71.917,15
Remuneración 3	62.670,93	72.268,44	72.980,38	71.917,15
Remuneración 4	62.670,93	72.268,44	72.980,38	71.917,15
Remuneración 5	62.670,93	72.268,44	72.980,38	71.917,15
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	62.670,93	72.268,44	72.980,38	71.917,15
Remuneración 9	68.670,93	78.268,44	78.980,38	77.917,15
Remuneración 10	55.667,25	65.264,76	65.976,70	64.913,47
Conceptos no remun.	19.973,00	19.973,00	19.973,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.874,91	8.060,20	8.148,12	8.016,81
Contribución PAMI	873,98	1.024,66	1.035,83	1.019,14
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	601,21	704,86	712,55	701,07
Contribución ANSSAL	618,04	704,42	710,82	701,25
Contribución Asig. Familiares	3.006,03	3.524,30	3.562,74	3.505,33
Total Contribuciones SS	11.974,17	14.018,44	14.170,06	13.943,60
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.893,80	7.949,53	8.027,84	7.910,89
Aporte PAMI	1.880,13	2.168,05	2.189,41	2.157,51
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	309,02	352,21	355,41	350,63
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	9.082,95	10.469,79	10.572,66	10.419,03
Contribución OS	3.196,22	3.685,69	3.722,00	3.667,77
Contribución Adicional OS	360,00	360,00	360,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.502,22	3.991,69	4.028,00	3.973,77
Aporte OS	1.751,11	1.995,85	2.014,00	1.986,89
Aporte Adicional de OS	180,00	180,00	180,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.751,11	1.995,85	2.014,00	1.986,89

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20377859589	20377889534	20377912455	20377948271
Apellido y Nombre	JUAN IGNACIO GUTIERREZ	LUCAS IVAN MIRANDA	PABLO DARIO GAUNA	CARLOS FERNANDO GOMEZ
Obra Social	401704	126908	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	01	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	127.800,00	28.112,02	91.070,48	98.033,99
Remuneración 1	127.800,00	22.599,58	71.097,48	78.060,99
Remuneración 2	127.800,00	22.599,58	71.097,48	78.060,99
Remuneración 3	127.800,00	22.599,58	71.097,48	78.060,99
Remuneración 4	127.800,00	22.599,58	71.097,48	78.060,99
Remuneración 5	127.800,00	22.599,58	71.097,48	78.060,99
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	127.800,00	22.599,58	71.097,48	78.060,99
Remuneración 9	127.800,00	24.199,58	77.097,48	84.060,99
Remuneración 10	120.796,32	22.268,85	64.093,80	71.057,31
Conceptos no remun.	0,00	5.512,44	19.973,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	14.918,35	2.750,20	7.915,58	8.775,58
Contribución PAMI	1.896,50	349,62	1.006,27	1.115,60
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.304,60	240,50	692,21	767,42
Contribución ANSSAL	1.533,60	203,40	693,88	756,55
Contribución Asig. Familiares	6.523,00	1.202,52	3.461,07	3.837,09
Total Contribuciones SS	26.176,05	4.746,24	13.769,01	15.252,24
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	14.058,00	2.485,95	7.820,72	8.586,71
Aporte PAMI	3.834,00	677,99	2.132,92	2.341,83
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	766,80	101,70	346,94	378,27
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	18.658,80	3.265,64	10.300,58	11.306,81
Contribución OS	6.134,40	1.152,58	3.625,97	3.981,11
Contribución Adicional OS	0,00	0,00	360,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	6.134,40	1.152,58	3.931,97	4.287,11
Aporte OS	3.067,20	576,29	1.965,99	2.143,56
Aporte Adicional de OS	0,00	0,00	180,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.067,20	576,29	1.965,99	2.143,56

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20378072841	20378272751	20378499136	20378697604
Apellido y Nombre	ALEJANDRO FRANCISCO LEDEZMA	MAXIMILIANO EXEQUIEL ESCOBAR	ROBERTO EZEQUIEL BROTZMAN	FRANCO NICOLAS AREBALO
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	21	8	8	1
Código de siniestrado	0	0	0	0
Localidad	01	02	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	46.456,26	91.836,29	80.737,16	18.180,80
Remuneración 1	36.475,86	71.863,29	61.119,53	13.989,20
Remuneración 2	36.475,86	71.863,29	61.119,53	13.989,20
Remuneración 3	36.475,86	71.863,29	61.119,53	13.989,20
Remuneración 4	36.475,86	71.863,29	61.119,53	13.989,20
Remuneración 5	36.475,86	71.863,29	61.119,53	13.989,20
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	36.475,86	71.863,29	61.119,53	13.989,20
Remuneración 9	39.475,86	77.863,29	64.719,53	15.189,20
Remuneración 10	32.974,02	64.859,61	59.407,52	0,00
Conceptos no remun.	9.980,40	19.973,00	19.617,63	4.191,60
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.072,29	8.010,16	7.336,83	1.727,67
Contribución PAMI	517,69	1.018,30	932,70	219,63
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	356,12	700,48	641,60	151,08
Contribución ANSSAL	710,57	700,77	582,48	273,41
Contribución Asig. Familiares	1.780,60	3.502,42	3.208,01	755,42
Total Contribuciones SS	7.437,27	13.932,13	12.701,62	3.127,21
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.012,34	7.904,96	6.723,15	1.538,81
Aporte PAMI	1.094,28	2.155,90	1.833,59	419,68
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	355,28	350,38	291,24	136,70
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.461,90	10.411,24	8.847,98	2.095,19
Contribución OS	1.860,27	3.665,03	3.117,10	713,45
Contribución Adicional OS	2.548,55	360,00	216,00	983,35
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.026,54	3.971,03	3.300,70	1.549,30
Aporte OS	2.013,27	1.985,51	1.650,35	774,65
Aporte Adicional de OS	1.274,28	180,00	108,00	491,68
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.013,27	1.985,51	1.650,35	774,65

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20378704953	20378781435	20379910530	20380048966
Apellido y Nombre	ARCE LEANDRO DAMIAN	JOAQUIN EMANUEL AQUINO	DAVID OMAR MOLINARI	JONATAN EZEQUIEL SUAREZ
Obra Social	111209	126205	401704	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	8
Código de siniestrado	0	0	0	0
Localidad	03	01	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	52.820,92	168.980,59	165.985,00	107.467,18
Remuneración 1	41.510,92	109.667,82	165.985,00	87.494,18
Remuneración 2	41.510,92	109.667,82	165.985,00	87.494,18
Remuneración 3	41.510,92	109.667,82	165.985,00	87.494,18
Remuneración 4	41.510,92	109.667,82	165.985,00	87.494,18
Remuneración 5	41.510,92	109.667,82	165.985,00	87.494,18
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	41.510,92	109.667,82	165.985,00	87.494,18
Remuneración 9	44.510,92	156.256,76	165.985,00	93.494,18
Remuneración 10	38.009,08	107.936,35	158.981,32	80.490,50
Conceptos no remun.	11.310,00	59.312,77	0,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.694,12	13.330,14	19.634,19	9.940,58
Contribución PAMI	596,74	1.694,60	2.496,01	1.263,70
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	410,50	1.165,71	1.717,00	869,30
Contribución ANSSAL	801,20	1.406,31	1.991,82	841,45
Contribución Asig. Familiares	2.052,49	5.828,56	8.584,99	4.346,49
Total Contribuciones SS	8.555,05	23.425,32	34.424,01	17.261,52
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.566,20	12.063,46	18.258,35	9.624,36
Aporte PAMI	1.245,33	3.290,03	4.979,55	2.624,83
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	343,61	718,15	995,91	420,72
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	6.155,14	16.071,64	24.233,81	12.669,91
Contribución OS	2.117,06	5.593,06	7.967,28	4.462,20
Contribución Adicional OS	2.850,66	2.795,34	0,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.540,12	7.969,10	7.967,28	4.768,20
Aporte OS	1.947,12	4.069,54	3.983,64	2.384,10
Aporte Adicional de OS	1.045,40	1.497,66	0,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.947,12	4.069,54	3.983,64	2.384,10

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20380295688	20380303044	20380305454	20380495652
Apellido y Nombre	ALEXIS DANIEL RIVAROLA	EMANUEL PADRON	FRANCO DAMIAN RIQUELME	KEVIN COFRE
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	02	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	96.142,85	114.668,97	70.916,37	96.980,38
Remuneración 1	76.169,85	94.003,27	53.220,13	77.007,38
Remuneración 2	76.169,85	94.003,27	53.220,13	77.007,38
Remuneración 3	76.169,85	94.003,27	53.220,13	77.007,38
Remuneración 4	76.169,85	94.003,27	53.220,13	77.007,38
Remuneración 5	76.169,85	94.003,27	53.220,13	77.007,38
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	76.169,85	94.003,27	53.220,13	77.007,38
Remuneración 9	82.169,85	100.695,97	58.620,13	83.007,38
Remuneración 10	69.166,17	86.999,59	46.216,45	70.003,70
Conceptos no remun.	19.973,00	20.665,70	17.696,24	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.542,02	10.744,45	5.707,73	8.645,46
Contribución PAMI	1.085,91	1.365,89	725,60	1.099,06
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	746,99	939,60	499,14	756,04
Contribución ANSSAL	739,53	902,73	527,58	747,07
Contribución Asig. Familiares	3.734,97	4.697,98	2.495,69	3.780,20
Total Contribuciones SS	14.849,42	18.650,65	9.955,74	15.027,83
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.378,68	10.340,36	5.854,21	8.470,81
Aporte PAMI	2.285,10	2.820,10	1.596,60	2.310,22
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	369,76	451,36	263,79	373,53
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.033,54	13.611,82	7.714,60	11.154,56
Contribución OS	3.884,66	4.794,17	2.714,23	3.927,38
Contribución Adicional OS	360,00	378,00	324,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.190,66	5.115,47	2.989,63	4.233,38
Aporte OS	2.095,33	2.557,73	1.494,81	2.116,69
Aporte Adicional de OS	180,00	189,00	162,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.095,33	2.557,73	1.494,81	2.116,69

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20380591902	20380893747	20380904420	20381182755
Apellido y Nombre	DANIEL ALEJANDRO CATAN	LUCIANO EZEQUIEL MACIEL	NAHUEL EZEQUIEL MONTENEGRO	RICARDO ERNESTO AYALA
Obra Social	119906	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	01	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	158.972,76	95.203,40	92.336,29	90.445,00
Remuneración 1	105.216,29	75.230,40	72.363,29	70.472,00
Remuneración 2	105.216,29	75.230,40	72.363,29	70.472,00
Remuneración 3	105.216,29	75.230,40	72.363,29	70.472,00
Remuneración 4	105.216,29	75.230,40	72.363,29	70.472,00
Remuneración 5	105.216,29	75.230,40	72.363,29	70.472,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	105.216,29	75.230,40	72.363,29	70.472,00
Remuneración 9	158.972,76	81.230,40	78.363,29	76.472,00
Remuneración 10	98.212,61	68.226,72	65.359,61	63.468,32
Conceptos no remun.	53.756,47	19.973,00	19.973,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.129,26	8.426,00	8.071,91	7.838,34
Contribución PAMI	1.541,94	1.071,16	1.026,15	996,45
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.060,70	736,85	705,88	685,46
Contribución ANSSAL	1.430,76	731,07	705,27	688,25
Contribución Asig. Familiares	5.303,48	3.684,24	3.529,42	3.427,29
Total Contribuciones SS	21.466,14	14.649,32	14.038,63	13.635,79
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.573,79	8.275,34	7.959,96	7.751,92
Aporte PAMI	3.156,49	2.256,91	2.170,90	2.114,16
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	715,38	365,54	352,63	344,12
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	15.445,66	10.897,79	10.483,49	10.210,20
Contribución OS	5.366,03	3.836,75	3.690,53	3.594,07
Contribución Adicional OS	3.225,39	360,00	360,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.107,61	4.142,75	3.996,53	3.900,07
Aporte OS	4.053,80	2.071,38	1.998,26	1.950,04
Aporte Adicional de OS	1.612,69	180,00	180,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.053,80	2.071,38	1.998,26	1.950,04

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20381384706	20381451985	20381491294	20381663931
Apellido y Nombre	MATIAS LEONARDO GAUNA	CORREA FERNANDO EZEQUIEL	DIEGO EMANUEL SILVA	MISAEL ROBERTO PEREZ LEVA
Obra Social	111209	126205	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	8
Código de siniestrado	0	0	0	0
Localidad	03	01	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	97.805,89	157.075,09	39.677,42	82.856,48
Remuneración 1	77.532,89	104.446,35	28.799,82	64.401,32
Remuneración 2	77.532,89	104.446,35	28.799,82	64.401,32
Remuneración 3	77.532,89	104.446,35	28.799,82	64.401,32
Remuneración 4	77.532,89	104.446,35	28.799,82	64.401,32
Remuneración 5	77.532,89	104.446,35	28.799,82	64.401,32
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	77.532,89	104.446,35	28.799,82	64.401,32
Remuneración 9	83.832,89	157.075,09	31.699,82	70.001,32
Remuneración 10	70.529,21	97.442,67	25.297,98	57.397,64
Conceptos no remun.	20.273,00	52.628,74	10.877,60	18.455,16
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.710,36	12.034,17	3.124,30	7.088,61
Contribución PAMI	1.107,31	1.529,85	397,18	901,14
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	761,72	1.052,38	273,22	619,89
Contribución ANSSAL	754,50	1.413,68	570,60	630,01
Contribución Asig. Familiares	3.808,58	5.261,90	1.366,09	3.099,47
Total Contribuciones SS	15.142,47	21.291,98	5.731,39	12.339,12
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.528,62	11.489,10	3.167,98	7.084,15
Aporte PAMI	2.325,99	3.133,39	863,99	1.932,04
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	377,25	721,84	285,30	315,01
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.231,86	15.344,33	4.317,27	9.331,20
Contribución OS	3.954,18	5.326,76	1.468,79	3.284,47
Contribución Adicional OS	378,00	3.157,72	2.075,99	336,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.275,48	8.010,82	3.233,38	3.570,07
Aporte OS	2.137,74	4.090,41	1.616,70	1.785,03
Aporte Adicional de OS	189,00	1.678,86	1.038,00	168,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.137,74	4.090,41	1.616,70	1.785,03

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20381774245	20381967531	20382287046	20382570430
Apellido y Nombre	JUAN MANUEL DIAZ	PABLO ARMANDO FERREYRA	LEONARDO DAMIAN GIMENEZ	LEANDRO GABRIEL VITRISAL
Obra Social	111209	111209	113403	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	03	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	114.749,84	108.474,28	96.834,89	91.538,86
Remuneración 1	94.476,84	88.501,28	74.857,85	71.565,86
Remuneración 2	94.476,84	88.501,28	74.857,85	71.565,86
Remuneración 3	94.476,84	88.501,28	74.857,85	71.565,86
Remuneración 4	94.476,84	88.501,28	74.857,85	71.565,86
Remuneración 5	94.476,84	88.501,28	74.857,85	71.565,86
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	94.476,84	88.501,28	74.857,85	71.565,86
Remuneración 9	100.776,84	94.501,28	79.857,85	77.565,86
Remuneración 10	87.473,16	81.497,60	73.457,11	64.562,18
Conceptos no remun.	20.273,00	19.973,00	21.977,04	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	10.802,94	10.064,95	9.071,95	7.973,43
Contribución PAMI	1.373,33	1.279,51	1.153,28	1.013,63
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	944,71	880,17	793,34	697,27
Contribución ANSSAL	906,99	850,51	673,72	698,09
Contribución Asig. Familiares	4.723,55	4.400,87	3.966,68	3.486,36
Total Contribuciones SS	18.751,52	17.476,01	15.658,97	13.868,78
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.392,45	9.735,14	8.234,36	7.872,24
Aporte PAMI	2.834,31	2.655,04	2.245,74	2.146,98
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	453,50	425,26	336,86	349,05
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	13.680,26	12.815,44	10.816,96	10.368,27
Contribución OS	4.818,32	4.513,57	3.817,75	3.649,86
Contribución Adicional OS	378,00	360,00	0,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.139,62	4.819,57	3.817,75	3.955,86
Aporte OS	2.569,81	2.409,78	1.908,88	1.977,93
Aporte Adicional de OS	189,00	180,00	0,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.569,81	2.409,78	1.908,88	1.977,93

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20382655738	20382861141	20382876246	20382898428
Apellido y Nombre	CARLOS GABRIEL ALVEZ	CHRISTIAN DANIEL FERNANDEZ	MOISES ELIAS CORIA	DIEGO HERNAN DIAZ
Obra Social	111209	401704	111209	107909
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	8
Código de siniestrado	0	0	0	1
Localidad	02	02	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	19.145,00	198.782,00	70.458,76	142.714,11
Remuneración 1	14.953,40	198.782,00	52.762,52	67.043,70
Remuneración 2	14.953,40	198.782,00	52.762,52	67.043,70
Remuneración 3	14.953,40	198.782,00	52.762,52	67.043,70
Remuneración 4	14.953,40	198.782,00	52.762,52	67.043,70
Remuneración 5	14.953,40	198.782,00	52.762,52	67.043,70
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	14.953,40	198.782,00	52.762,52	67.043,70
Remuneración 9	16.153,40	198.782,00	58.162,52	72.050,20
Remuneración 10	0,00	191.778,32	45.758,84	64.300,59
Conceptos no remun.	4.191,60	0,00	17.696,24	75.670,41
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	1.846,74	23.684,62	5.651,22	7.941,12
Contribución PAMI	234,77	3.010,92	718,41	1.009,52
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	161,50	2.071,21	494,20	694,45
Contribución ANSSAL	290,76	2.385,38	523,46	603,39
Contribución Asig. Familiares	807,48	10.356,03	2.470,98	3.472,23
Total Contribuciones SS	3.341,25	41.508,16	9.858,27	13.720,71
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	1.644,87	21.866,02	5.803,88	7.374,81
Aporte PAMI	448,60	5.963,46	1.582,88	2.011,31
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	145,38	1.192,69	261,73	301,70
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	2.238,85	29.022,17	7.648,49	9.687,82
Contribución OS	762,62	9.541,54	2.690,89	3.419,23
Contribución Adicional OS	1.041,20	0,00	324,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	1.647,64	9.541,54	2.966,29	3.419,23
Aporte OS	823,83	4.770,77	1.483,14	1.709,61
Aporte Adicional de OS	520,61	0,00	162,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	823,83	4.770,77	1.483,14	1.709,61

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20382930429	20383266085	20383267308	20383911851
Apellido y Nombre	LEANDRO EZEQUIEL SANCHEZ	FRANCO MAXIMILIANO ALDERETE	ISRAEL DIEGO OTAMENDI	LAUTARO THEA
Obra Social	111209	111209	126908	002501
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	8
Código de siniestrado	0	0	0	0
Localidad	02	02	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	98.964,84	91.933,05	62.159,80	102.307,79
Remuneración 1	78.691,84	71.660,05	50.849,80	82.334,79
Remuneración 2	78.691,84	71.660,05	50.849,80	82.334,79
Remuneración 3	78.691,84	71.660,05	50.849,80	82.334,79
Remuneración 4	78.691,84	71.660,05	50.849,80	82.334,79
Remuneración 5	78.691,84	71.660,05	50.849,80	82.334,79
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	78.691,84	71.660,05	50.849,80	82.334,79
Remuneración 9	84.991,84	77.960,05	53.849,80	88.334,79
Remuneración 10	71.688,16	64.656,37	47.347,96	75.331,11
Conceptos no remun.	20.273,00	20.273,00	11.310,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.853,49	7.985,06	5.847,47	9.303,39
Contribución PAMI	1.125,50	1.015,11	743,36	1.182,70
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	774,23	698,29	511,36	813,58
Contribución ANSSAL	764,93	701,64	915,30	741,01
Contribución Asig. Familiares	3.871,16	3.491,44	2.556,79	4.067,88
Total Contribuciones SS	15.389,31	13.891,54	10.574,28	16.108,56
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.656,10	7.882,61	5.593,48	9.056,83
Aporte PAMI	2.360,76	2.149,80	1.525,49	2.470,04
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	382,46	350,82	324,23	370,51
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.399,32	10.383,23	7.443,20	11.897,38
Contribución OS	4.013,28	3.654,66	2.593,34	4.199,07
Contribución Adicional OS	378,00	378,00	3.050,99	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.334,58	3.975,96	5.186,68	4.199,07
Aporte OS	2.167,29	1.987,98	1.837,33	2.099,54
Aporte Adicional de OS	189,00	189,00	636,07	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.167,29	1.987,98	1.837,33	2.099,54

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20383924112	20383929572	20384016511	20384031537
Apellido y Nombre	BRAIAN ALBERTO RIVERO	JORGE ALEJANDRO GOMEZ	RAMIRO EMANUEL CHODIL	GODOY ESTEBAN ANGEL
Obra Social	111209	111209	111209	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	8
Código de siniestrado	0	0	0	0
Localidad	02	03	07	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	90.836,29	29.797,00	44.716,04	152.610,84
Remuneración 1	70.863,29	0,00	39.389,24	98.854,37
Remuneración 2	70.863,29	0,00	39.389,24	98.854,37
Remuneración 3	70.863,29	0,00	39.389,24	98.854,37
Remuneración 4	70.863,29	0,00	39.389,24	98.854,37
Remuneración 5	70.863,29	0,00	39.389,24	98.854,37
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	70.863,29	0,00	39.389,24	98.854,37
Remuneración 9	76.863,29	0,00	42.389,24	152.610,84
Remuneración 10	63.859,61	0,00	35.887,40	91.850,69
Conceptos no remun.	19.973,00	29.797,00	5.326,80	53.756,47
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.886,66	0,00	4.432,09	11.343,56
Contribución PAMI	1.002,60	0,00	563,43	1.442,06
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	689,68	0,00	387,58	991,99
Contribución ANSSAL	691,77	0,00	763,01	1.373,50
Contribución Asig. Familiares	3.448,42	0,00	1.937,92	4.959,94
Total Contribuciones SS	13.719,13	0,00	8.084,03	20.111,05
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.794,96	0,00	4.332,82	10.873,98
Aporte PAMI	2.125,90	0,00	1.181,68	2.965,63
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	345,88	0,00	381,50	701,75
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.266,74	0,00	5.896,00	14.541,36
Contribución OS	3.614,03	0,00	2.008,85	5.041,57
Contribución Adicional OS	360,00	0,00	2.723,35	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.920,03	0,00	4.323,70	7.783,15
Aporte OS	1.960,01	0,00	2.161,85	3.976,57
Aporte Adicional de OS	180,00	0,00	1.361,68	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.960,01	0,00	2.161,85	3.976,57

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20384214712	20384223940	20384454802	20384521186
Apellido y Nombre	AGUSTIN ALEJANDRO PANIAGUA	ABRAHAM SAUCEDO	RICARDO DAVID LEIVA	GABRIEL EZEQUIEL CABALLERO
Obra Social	111209	110404	111209	127208
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	22	8	8
Código de siniestrado	0	0	0	0
Localidad	02	01	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	68.616,98	97.721,94	83.195,01	181.632,09
Remuneración 1	45.157,11	77.748,94	63.980,93	127.875,62
Remuneración 2	45.157,11	77.748,94	63.980,93	127.875,62
Remuneración 3	45.157,11	77.748,94	63.980,93	127.875,62
Remuneración 4	45.157,11	77.748,94	63.980,93	127.875,62
Remuneración 5	45.157,11	77.748,94	63.980,93	127.875,62
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	45.157,11	77.748,94	63.980,93	127.875,62
Remuneración 9	46.957,11	83.748,94	69.780,93	181.632,09
Remuneración 10	42.686,37	70.745,26	56.977,25	120.871,94
Conceptos no remun.	23.459,87	19.973,00	19.214,08	53.756,47
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.271,77	8.737,04	7.036,69	14.927,68
Contribución PAMI	670,18	1.110,70	894,54	1.897,69
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	461,01	764,05	615,35	1.305,42
Contribución ANSSAL	422,61	699,74	628,03	1.634,69
Contribución Asig. Familiares	2.305,06	3.820,24	3.076,77	6.527,08
Total Contribuciones SS	9.130,63	15.131,77	12.251,38	26.292,56
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.967,28	8.552,38	7.037,90	14.066,32
Aporte PAMI	1.354,71	2.332,47	1.919,43	3.836,27
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	211,31	349,87	314,01	817,34
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	6.533,30	11.234,72	9.271,34	18.719,93
Contribución OS	2.303,01	3.965,20	3.263,03	6.521,66
Contribución Adicional OS	108,00	0,00	348,00	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	2.394,81	3.965,20	3.558,83	9.263,24
Aporte OS	1.197,41	1.982,60	1.779,41	4.631,61
Aporte Adicional de OS	54,00	0,00	174,00	1.612,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.197,41	1.982,60	1.779,41	4.631,61

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20384588809	20384725059	20384818316	20384937609
Apellido y Nombre	ADRIAN ALEJANDRO CAPUTO	MARTIN GUILLERMO CARMONA	ALFREDO SEBASTIAN SANCHEZ	JOSE EMANUEL ESPINOSA
Obra Social	111209	106609	111209	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	01	02	59
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	93.001,86	27.456,28	87.426,92	180.064,99
Remuneración 1	73.028,86	22.702,76	67.453,92	128.187,74
Remuneración 2	73.028,86	22.702,76	67.453,92	128.187,74
Remuneración 3	73.028,86	22.702,76	67.453,92	128.187,74
Remuneración 4	73.028,86	22.702,76	67.453,92	128.187,74
Remuneración 5	73.028,86	22.702,76	67.453,92	128.187,74
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	73.028,86	22.702,76	67.453,92	128.187,74
Remuneración 9	79.028,86	24.102,76	73.453,92	180.064,99
Remuneración 10	66.025,18	22.138,57	60.450,24	121.184,06
Conceptos no remun.	19.973,00	4.753,52	19.973,00	51.877,25
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.154,11	2.734,11	7.465,60	14.966,23
Contribución PAMI	1.036,60	347,58	949,07	1.902,59
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	713,07	239,10	652,86	1.308,79
Contribución ANSSAL	711,26	204,32	661,09	1.620,59
Contribución Asig. Familiares	3.565,36	1.195,48	3.264,31	6.543,94
Total Contribuciones SS	14.180,40	4.720,59	12.992,93	26.342,14
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.033,17	2.497,30	7.419,93	14.100,65
Aporte PAMI	2.190,87	681,08	2.023,62	3.845,63
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	355,63	102,16	330,54	825,29
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.579,67	3.280,54	9.774,09	18.771,57
Contribución OS	3.724,47	1.157,84	3.440,15	6.537,57
Contribución Adicional OS	360,00	0,00	360,00	3.112,64
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.030,47	1.157,84	3.746,15	9.183,31
Aporte OS	2.015,24	578,92	1.873,07	4.676,66
Aporte Adicional de OS	180,00	0,00	180,00	1.656,32
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.015,24	578,92	1.873,07	4.676,66

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20385366907	20385508183	20385544112	20385606282
Apellido y Nombre	JAVIER MAXIMILIANO SUAREZ	FEDERICO IGNACIO ANTUNES	ARAMBURU JONATHAN DAVID	HECTOR OSVALDO MIRANDA
Obra Social	126205	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	07	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	167.783,38	93.070,48	90.953,38	94.225,26
Remuneración 1	114.026,91	73.097,48	70.980,38	74.074,66
Remuneración 2	114.026,91	73.097,48	70.980,38	74.074,66
Remuneración 3	114.026,91	73.097,48	70.980,38	74.074,66
Remuneración 4	114.026,91	73.097,48	70.980,38	74.074,66
Remuneración 5	114.026,91	73.097,48	70.980,38	74.074,66
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	114.026,91	73.097,48	70.980,38	74.074,66
Remuneración 9	167.783,38	79.097,48	76.980,38	80.252,26
Remuneración 10	107.023,23	66.093,80	63.976,70	67.070,98
Conceptos no remun.	53.756,47	19.973,00	19.973,00	20.150,60
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	13.217,37	8.162,58	7.901,12	8.283,27
Contribución PAMI	1.680,26	1.037,67	1.004,43	1.053,01
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.155,85	713,81	690,95	724,37
Contribución ANSSAL	1.510,05	711,88	692,82	720,67
Contribución Asig. Familiares	5.779,25	3.569,07	3.454,74	3.621,83
Total Contribuciones SS	23.342,78	14.195,01	13.744,06	14.403,15
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.542,96	8.040,72	7.807,84	8.148,21
Aporte PAMI	3.420,81	2.192,92	2.129,41	2.222,24
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	770,02	355,94	346,41	360,34
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	16.733,79	10.589,58	10.283,66	10.730,79
Contribución OS	5.815,37	3.727,97	3.620,00	3.777,81
Contribución Adicional OS	3.225,39	360,00	360,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.556,95	4.033,97	3.926,00	4.083,81
Aporte OS	4.363,47	2.016,99	1.963,00	2.041,90
Aporte Adicional de OS	1.712,69	180,00	180,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.363,47	2.016,99	1.963,00	2.041,90

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20385670142	20385832010	20385872357	20386050695
Apellido y Nombre	BRITO FRANCO JAVIER	NICOLAS EMANUEL ROMERO	DIEGO DAVID CALVO	HERNAN DARIO PALAVECINO
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	8	8
Código de siniestrado	0	0	0	0
Localidad	01	01	02	03
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	43.386,21	43.356,76	93.866,76	72.932,85
Remuneración 1	32.076,21	32.479,16	73.893,76	64.538,25
Remuneración 2	32.076,21	32.479,16	73.893,76	64.538,25
Remuneración 3	32.076,21	32.479,16	73.893,76	64.538,25
Remuneración 4	32.076,21	32.479,16	73.893,76	64.538,25
Remuneración 5	32.076,21	32.479,16	73.893,76	64.538,25
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	32.076,21	32.479,16	73.893,76	64.538,25
Remuneración 9	35.076,21	35.379,16	79.893,76	70.138,25
Remuneración 10	28.574,37	28.977,32	66.890,08	57.534,57
Conceptos no remun.	11.310,00	10.877,60	19.973,00	8.394,60
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.528,93	3.578,70	8.260,92	7.105,52
Contribución PAMI	448,62	454,94	1.050,17	903,29
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	308,60	312,96	722,41	621,37
Contribución ANSSAL	631,37	636,82	719,04	631,24
Contribución Asig. Familiares	1.543,02	1.564,78	3.612,06	3.106,87
Total Contribuciones SS	6.460,54	6.548,20	14.364,60	12.368,29
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.528,38	3.572,71	8.128,31	7.099,21
Aporte PAMI	962,29	974,37	2.216,81	1.936,15
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	315,69	318,41	359,52	315,62
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	4.806,36	4.865,49	10.704,64	9.350,98
Contribución OS	1.635,89	1.656,44	3.768,58	3.291,45
Contribución Adicional OS	2.284,57	2.296,75	360,00	336,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.577,77	3.608,68	4.074,58	3.577,05
Aporte OS	1.788,89	1.804,34	2.037,29	1.788,53
Aporte Adicional de OS	1.142,29	1.148,38	180,00	168,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.788,89	1.804,34	2.037,29	1.788,53

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20386191477	20386236497	20386384275	20386434752
Apellido y Nombre	MARCELO GABRIEL ESCOBAR	BENITES LOPEZ CRISTIAN MARCELO	NICOLOS EZEQUIEL BERON	MATIAS ALBERTO PEREZ
Obra Social	111209	001201	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	1	1
Código de siniestrado	0	0	0	0
Localidad	01	01	03	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	49.112,88	46.923,12	43.637,17	29.631,42
Remuneración 1	37.802,88	35.613,12	32.327,17	21.448,22
Remuneración 2	37.802,88	35.613,12	32.327,17	21.448,22
Remuneración 3	37.802,88	35.613,12	32.327,17	21.448,22
Remuneración 4	37.802,88	35.613,12	32.327,17	21.448,22
Remuneración 5	37.802,88	35.613,12	32.327,17	21.448,22
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	37.802,88	35.613,12	32.327,17	21.448,22
Remuneración 9	40.802,88	38.613,12	35.327,17	23.648,22
Remuneración 10	34.301,04	32.111,28	28.825,33	17.946,38
Conceptos no remun.	11.310,00	11.310,00	11.310,00	8.183,20
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.236,18	3.965,74	3.559,93	2.216,38
Contribución PAMI	538,53	504,15	452,56	281,76
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	370,45	346,80	311,31	193,82
Contribución ANSSAL	734,45	641,04	635,89	425,67
Contribución Asig. Familiares	1.852,26	1.734,01	1.556,57	969,10
Total Contribuciones SS	7.731,87	7.191,74	6.516,26	4.086,73
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.158,32	3.917,44	3.555,99	2.359,30
Aporte PAMI	1.134,09	1.068,39	969,82	643,45
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	348,34	320,52	317,95	212,83
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.640,75	5.306,35	4.843,76	3.215,58
Contribución OS	1.927,95	1.816,27	1.648,69	1.093,86
Contribución Adicional OS	2.628,17	2.136,79	2.299,63	1.550,89
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.161,89	3.632,54	3.603,38	2.412,12
Aporte OS	1.973,93	1.816,27	1.801,69	1.206,06
Aporte Adicional de OS	1.188,18	1.068,39	1.149,82	775,45
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.973,93	1.816,27	1.801,69	1.206,06

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20386610224	20386641960	20386674788	20386789860
Apellido y Nombre	OSVALDO EZEQUIEL SANCHEZ	FELIX ARMANDO RAMIREZ	ENZO JAVIER CONTENTO	ELIAS JULIAN GALARZA
Obra Social	111209	111209	111209	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	8	8
Código de siniestrado	0	0	0	0
Localidad	02	02	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	68.836,51	25.839,23	92.533,48	156.836,62
Remuneración 1	51.682,35	19.818,03	72.560,48	103.080,15
Remuneración 2	51.682,35	19.818,03	72.560,48	103.080,15
Remuneración 3	51.682,35	19.818,03	72.560,48	103.080,15
Remuneración 4	51.682,35	19.818,03	72.560,48	103.080,15
Remuneración 5	51.682,35	19.818,03	72.560,48	103.080,15
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	51.682,35	19.818,03	72.560,48	103.080,15
Remuneración 9	55.082,35	21.518,03	78.560,48	156.836,62
Remuneración 10	50.028,70	17.833,65	65.556,80	96.076,47
Conceptos no remun.	17.154,16	6.021,20	19.973,00	53.756,47
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.178,54	2.202,46	8.096,26	11.865,44
Contribución PAMI	785,45	279,99	1.029,24	1.508,40
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	540,31	192,60	708,01	1.037,63
Contribución ANSSAL	495,74	387,32	707,04	1.411,53
Contribución Asig. Familiares	2.701,55	963,02	3.540,07	5.188,13
Total Contribuciones SS	10.701,59	4.025,39	14.080,62	21.011,13
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.685,06	2.179,98	7.981,65	11.338,82
Aporte PAMI	1.550,47	594,54	2.176,81	3.092,40
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	247,87	193,66	353,52	720,76
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	7.483,40	2.968,18	10.511,98	15.151,98
Contribución OS	2.635,80	1.010,72	3.700,58	5.257,09
Contribución Adicional OS	204,00	1.393,08	360,00	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	2.809,20	2.194,84	4.006,58	7.998,67
Aporte OS	1.404,60	1.097,42	2.003,29	4.084,33
Aporte Adicional de OS	102,00	696,54	180,00	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.404,60	1.097,42	2.003,29	4.084,33

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20386870862	20386946788	20387087037	20388051028
Apellido y Nombre	RAUL EZEQUIEL CARDENAS	LUCAS NAHUEL LARROQUE	LUCAS ADRIAN VISSANI	SEBASTIAN FERREYRA VILLAR
Obra Social	111209	126205	401704	401704
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	1
Código de siniestrado	0	0	0	0
Localidad	02	07	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	86.544,47	168.534,29	210.799,00	58.000,00
Remuneración 1	66.571,47	114.777,82	210.799,00	58.000,00
Remuneración 2	66.571,47	114.777,82	210.799,00	58.000,00
Remuneración 3	66.571,47	114.777,82	210.799,00	58.000,00
Remuneración 4	66.571,47	114.777,82	210.799,00	58.000,00
Remuneración 5	66.571,47	114.777,82	210.799,00	58.000,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	66.571,47	114.777,82	210.799,00	58.000,00
Remuneración 9	72.571,47	168.534,29	210.799,00	58.000,00
Remuneración 10	59.567,79	107.774,14	203.795,32	54.498,16
Conceptos no remun.	19.973,00	53.756,47	0,00	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.356,62	13.310,11	25.168,72	6.730,52
Contribución PAMI	935,21	1.692,05	3.199,59	855,62
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	643,33	1.163,96	2.200,99	588,58
Contribución ANSSAL	653,14	1.516,81	2.529,59	1.392,00
Contribución Asig. Familiares	3.216,66	5.819,80	11.004,95	2.942,90
Total Contribuciones SS	12.804,96	23.502,73	44.103,84	12.509,62
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.322,86	12.625,56	23.187,89	6.380,00
Aporte PAMI	1.997,14	3.443,33	6.323,97	1.740,00
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	326,57	773,40	1.264,79	696,00
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	9.646,57	16.842,29	30.776,65	8.816,00
Contribución OS	3.395,14	5.853,67	10.118,35	2.784,00
Contribución Adicional OS	360,00	3.225,39	0,00	3.480,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.701,14	8.595,25	10.118,35	5.568,00
Aporte OS	1.850,57	4.382,62	5.059,18	2.784,00
Aporte Adicional de OS	180,00	1.712,69	0,00	1.740,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.850,57	4.382,62	5.059,18	2.784,00

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20388276909	20388301326	20388616467	20388933500
Apellido y Nombre	ANGEL ADRIAN AGUIRRE	ELIAS ARIEL GONZALEZ	ANDRADA AGUSTIN NATANAEL	LUCAS NORBERTO BALBO GALETTA
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	8	1
Código de siniestrado	0	0	0	0
Localidad	01	01	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	92.416,38	67.966,26	91.070,48	38.144,58
Remuneración 1	72.443,38	56.656,26	71.097,48	28.131,78
Remuneración 2	72.443,38	56.656,26	71.097,48	28.131,78
Remuneración 3	72.443,38	56.656,26	71.097,48	28.131,78
Remuneración 4	72.443,38	56.656,26	71.097,48	28.131,78
Remuneración 5	72.443,38	56.656,26	71.097,48	28.131,78
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	72.443,38	56.656,26	71.097,48	28.131,78
Remuneración 9	78.443,38	59.656,26	77.097,48	30.831,78
Remuneración 10	65.439,70	53.154,42	64.093,80	24.629,94
Conceptos no remun.	19.973,00	11.310,00	19.973,00	10.012,80
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.081,80	6.564,57	7.915,58	3.041,80
Contribución PAMI	1.027,40	834,52	1.006,27	386,69
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	706,75	574,07	692,21	266,00
Contribución ANSSAL	705,99	1.073,81	693,88	554,97
Contribución Asig. Familiares	3.533,74	2.870,34	3.461,07	1.330,02
Total Contribuciones SS	14.055,68	11.917,31	13.769,01	5.579,48
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.968,77	6.232,19	7.820,72	3.094,50
Aporte PAMI	2.173,30	1.699,69	2.132,92	843,95
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	353,00	536,91	346,94	258,60
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.495,07	8.468,79	10.300,58	4.197,05
Contribución OS	3.694,61	2.889,47	3.625,97	1.434,72
Contribución Adicional OS	360,00	3.759,38	360,00	2.011,91
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.000,61	6.084,94	3.931,97	3.144,84
Aporte OS	2.000,31	3.042,47	1.965,99	1.465,40
Aporte Adicional de OS	180,00	1.879,69	180,00	880,05
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.000,31	3.042,47	1.965,99	1.465,40

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20389147924	20389206971	20389207560	20389263681
Apellido y Nombre	FERNANDO ARIEL QUINTANA	ABEL LEONARDO DIEGUEZ	WALTER EZEQUIEL PEREZ	CRISTIAN EZEQUIEL DEL PRADO
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	02	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	91.714,51	129.037,84	91.814,84	94.144,78
Remuneración 1	71.741,51	108.172,14	71.541,84	74.171,78
Remuneración 2	71.741,51	108.172,14	71.541,84	74.171,78
Remuneración 3	71.741,51	108.172,14	71.541,84	74.171,78
Remuneración 4	71.741,51	108.172,14	71.541,84	74.171,78
Remuneración 5	71.741,51	108.172,14	71.541,84	74.171,78
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	71.741,51	108.172,14	71.541,84	74.171,78
Remuneración 9	77.741,51	115.064,84	77.841,84	80.171,78
Remuneración 10	64.737,83	101.168,46	64.538,16	67.168,10
Conceptos no remun.	19.973,00	20.865,70	20.273,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.995,12	12.494,30	7.970,46	8.295,26
Contribución PAMI	1.016,38	1.588,34	1.013,25	1.054,54
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	699,17	1.092,62	697,01	725,42
Contribución ANSSAL	699,67	1.032,05	700,58	721,55
Contribución Asig. Familiares	3.495,84	5.463,10	3.485,06	3.627,08
Total Contribuciones SS	13.906,18	21.670,41	13.866,36	14.423,85
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.891,57	11.898,94	7.869,60	8.158,90
Aporte PAMI	2.152,25	3.245,16	2.146,26	2.225,15
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	349,84	516,02	350,29	360,77
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.393,66	15.660,12	10.366,15	10.744,82
Contribución OS	3.658,82	5.516,78	3.648,63	3.782,76
Contribución Adicional OS	360,00	390,00	378,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.964,82	5.848,28	3.969,93	4.088,76
Aporte OS	1.982,41	2.924,14	1.984,97	2.044,38
Aporte Adicional de OS	180,00	195,00	189,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.982,41	2.924,14	1.984,97	2.044,38

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20389294412	20389835936	20389915689	20389922375
Apellido y Nombre	FACUNDO DAMIAN BLANCO	IVAN NORBERTO ANGULO	FRANCO EZEQUIEL CORVINI	GABRIEL D ASCENZO
Obra Social	127208	111209	126205	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	8	8
Código de siniestrado	0	0	0	0
Localidad	02	01	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	27.593,67	45.602,46	153.589,60	152.610,84
Remuneración 1	22.081,23	34.292,46	99.833,13	98.854,37
Remuneración 2	22.081,23	34.292,46	99.833,13	98.854,37
Remuneración 3	22.081,23	34.292,46	99.833,13	98.854,37
Remuneración 4	22.081,23	34.292,46	99.833,13	98.854,37
Remuneración 5	22.081,23	34.292,46	99.833,13	98.854,37
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	22.081,23	34.292,46	99.833,13	98.854,37
Remuneración 9	23.681,23	37.292,46	153.589,60	152.610,84
Remuneración 10	21.769,95	30.790,62	92.829,45	91.850,69
Conceptos no remun.	5.512,44	11.310,00	53.756,47	53.756,47
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	2.688,59	3.802,64	11.464,44	11.343,56
Contribución PAMI	341,79	483,41	1.457,42	1.442,06
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	235,12	332,54	1.002,56	991,99
Contribución ANSSAL	198,73	671,26	1.382,31	1.373,50
Contribución Asig. Familiares	1.175,58	1.662,69	5.012,79	4.959,94
Total Contribuciones SS	4.639,81	6.952,54	20.319,52	20.111,05
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	2.428,94	3.772,17	10.981,64	10.873,98
Aporte PAMI	662,44	1.028,77	2.994,99	2.965,63
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	99,37	335,63	706,15	701,75
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	3.190,75	5.136,57	14.682,78	14.541,36
Contribución OS	1.126,14	1.748,92	5.091,49	5.041,57
Contribución Adicional OS	0,00	2.417,55	3.225,39	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	1.126,14	3.803,84	7.833,07	7.783,15
Aporte OS	563,07	1.901,91	4.001,53	3.976,57
Aporte Adicional de OS	0,00	1.208,77	1.712,69	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	563,07	1.901,91	4.001,53	3.976,57

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20389926249	20389988856	20390036532	20390203420
Apellido y Nombre	MATIAS EZEQUIEL RODRIGUEZ	KEVIN GABRIEL BERMUDES	GUANCA FACUNDO JOSE ROBERTO	NIETO GONZALO GABRIEL
Obra Social	111209	111209	126205	106609
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	1
Código de siniestrado	0	0	0	0
Localidad	01	01	62	49
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	90.445,00	44.647,65	77.573,54	49.995,93
Remuneración 1	70.472,00	35.699,53	51.634,91	37.525,57
Remuneración 2	70.472,00	35.699,53	51.634,91	37.525,57
Remuneración 3	70.472,00	35.699,53	51.634,91	37.525,57
Remuneración 4	70.472,00	35.699,53	51.634,91	37.525,57
Remuneración 5	70.472,00	35.699,53	51.634,91	37.525,57
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	70.472,00	35.699,53	51.634,91	37.525,57
Remuneración 9	76.472,00	38.499,53	77.573,54	44.323,46
Remuneración 10	63.468,32	32.431,15	48.133,07	34.023,73
Conceptos no remun.	19.973,00	8.948,12	25.938,63	12.470,36
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.838,34	4.005,25	5.944,43	4.201,93
Contribución PAMI	996,45	509,17	755,69	534,17
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	685,46	350,26	519,84	367,46
Contribución ANSSAL	688,25	346,50	1.396,33	899,93
Contribución Asig. Familiares	3.427,29	1.751,28	2.599,19	1.837,28
Total Contribuciones SS	13.635,79	6.962,46	11.215,48	7.840,77
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.751,92	3.926,95	5.679,84	4.127,81
Aporte PAMI	2.114,16	1.070,99	1.549,05	1.125,77
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	344,12	173,25	713,16	364,53
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.210,20	5.171,19	7.942,05	5.618,11
Contribución OS	3.594,07	1.820,68	2.633,38	1.913,80
Contribución Adicional OS	360,00	168,00	6.210,74	3.747,97
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.900,07	1.963,48	7.912,51	5.099,57
Aporte OS	1.950,04	981,74	4.041,25	2.065,68
Aporte Adicional de OS	180,00	84,00	3.205,37	1.304,44
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.950,04	981,74	4.041,25	2.065,68

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20390666226	20390761458	20391048143	20391182532
Apellido y Nombre	GUSTAVO JAVIER MARTINEZ	LUCIANO ALBERTO AGUILAR	JUAN MANUEL MIÑARRO	LEIVA LUCAS JOAQUIN
Obra Social	111209	126205	111209	112004
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	8	8
Código de siniestrado	0	0	0	0
Localidad	01	52	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	1.290,15	75.527,03	101.207,56	151.632,09
Remuneración 1	1.190,15	49.588,40	81.234,56	97.875,62
Remuneración 2	1.190,15	49.588,40	81.234,56	97.875,62
Remuneración 3	1.190,15	49.588,40	81.234,56	97.875,62
Remuneración 4	1.190,15	49.588,40	81.234,56	97.875,62
Remuneración 5	1.190,15	49.588,40	81.234,56	97.875,62
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	1.190,15	49.588,40	81.234,56	97.875,62
Remuneración 9	1.290,15	75.527,03	87.234,56	151.632,09
Remuneración 10	0,00	46.086,56	74.230,88	90.871,94
Conceptos no remun.	100,00	25.938,63	19.973,00	53.756,47
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	146,98	5.691,69	9.167,51	11.222,68
Contribución PAMI	18,69	723,56	1.165,42	1.426,69
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	12,85	497,73	801,69	981,42
Contribución ANSSAL	15,48	1.359,49	785,11	1.364,69
Contribución Asig. Familiares	64,27	2.488,67	4.008,47	4.907,08
Total Contribuciones SS	258,27	10.761,14	15.928,20	19.902,56
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	130,92	5.454,72	8.935,80	10.766,32
Aporte PAMI	35,70	1.487,65	2.437,04	2.936,27
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	7,74	694,74	392,56	682,34
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	174,36	7.637,11	11.765,40	14.384,93
Contribución OS	64,27	2.529,01	4.142,96	4.991,66
Contribución Adicional OS	83,41	6.087,94	360,00	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	139,34	7.703,76	4.448,96	7.733,24
Aporte OS	69,67	3.936,88	2.224,48	3.866,61
Aporte Adicional de OS	41,71	3.143,97	180,00	1.612,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	69,67	3.936,88	2.224,48	3.866,61

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20391527750	20391537977	20391607126	20391700738
Apellido y Nombre	AARON ISMAEL BANEGAS	FEDERICO AGUSTIN VELAZQUEZ	CRISTIAN ALBERTO LEGUIZAMON	PABLO DAVID LOBO
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	02	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	90.445,00	90.836,29	5.657,05	48.051,03
Remuneración 1	70.472,00	70.863,29	4.698,13	37.585,07
Remuneración 2	70.472,00	70.863,29	4.698,13	37.585,07
Remuneración 3	70.472,00	70.863,29	4.698,13	37.585,07
Remuneración 4	70.472,00	70.863,29	4.698,13	37.585,07
Remuneración 5	70.472,00	70.863,29	4.698,13	37.585,07
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	70.472,00	70.863,29	4.698,13	37.585,07
Remuneración 9	76.472,00	76.863,29	5.098,13	40.785,07
Remuneración 10	63.468,32	63.859,61	0,00	33.849,77
Conceptos no remun.	19.973,00	19.973,00	958,92	10.465,96
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.838,34	7.886,66	580,22	4.180,45
Contribución PAMI	996,45	1.002,60	73,76	531,44
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	685,46	689,68	50,74	365,58
Contribución ANSSAL	688,25	691,77	45,88	367,07
Contribución Asig. Familiares	3.427,29	3.448,42	253,70	1.827,89
Total Contribuciones SS	13.635,79	13.719,13	1.004,30	7.272,43
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.751,92	7.794,96	516,79	4.134,36
Aporte PAMI	2.114,16	2.125,90	140,94	1.127,55
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	344,12	345,88	22,94	183,53
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.210,20	10.266,74	680,67	5.445,44
Contribución OS	3.594,07	3.614,03	239,60	1.916,84
Contribución Adicional OS	360,00	360,00	24,00	192,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.900,07	3.920,03	260,00	2.080,04
Aporte OS	1.950,04	1.960,01	130,00	1.040,02
Aporte Adicional de OS	180,00	180,00	12,00	96,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.950,04	1.960,01	130,00	1.040,02

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20392429752	20392722352	20392752472	20392752766
Apellido y Nombre	AUGUSTO VIDAL	PAZ GUILLERMO SANTIAGO	RIVEROS FRANCO EZEQUIEL	FRANCO EZEQUIEL CHAZARRETA
Obra Social	126205	126205	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	8
Código de siniestrado	0	0	0	0
Localidad	01	01	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	156.525,87	168.899,86	46.546,66	92.065,80
Remuneración 1	102.769,40	115.143,39	35.236,66	72.092,80
Remuneración 2	102.769,40	115.143,39	35.236,66	72.092,80
Remuneración 3	102.769,40	115.143,39	35.236,66	72.092,80
Remuneración 4	102.769,40	115.143,39	35.236,66	72.092,80
Remuneración 5	102.769,40	115.143,39	35.236,66	72.092,80
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	102.769,40	115.143,39	35.236,66	72.092,80
Remuneración 9	156.525,87	168.899,86	38.236,66	78.092,80
Remuneración 10	95.765,72	108.139,71	31.734,82	65.089,12
Conceptos no remun.	53.756,47	53.756,47	11.310,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.827,07	13.355,25	3.919,25	8.038,51
Contribución PAMI	1.503,52	1.697,79	498,24	1.021,90
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.034,27	1.167,91	342,74	702,96
Contribución ANSSAL	1.408,73	1.520,10	688,26	702,84
Contribución Asig. Familiares	5.171,35	5.839,54	1.713,68	3.514,81
Total Contribuciones SS	20.944,94	23.580,59	7.162,17	13.981,02
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.304,63	12.665,77	3.876,03	7.930,21
Aporte PAMI	3.083,08	3.454,30	1.057,10	2.162,78
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	719,37	775,05	344,13	351,42
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	15.107,08	16.895,12	5.277,26	10.444,41
Contribución OS	5.241,24	5.872,31	1.797,07	3.676,73
Contribución Adicional OS	3.225,39	3.225,39	2.474,20	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.982,82	8.613,89	3.900,14	3.982,73
Aporte OS	4.076,41	4.391,94	1.950,07	1.991,37
Aporte Adicional de OS	1.712,69	1.712,69	1.237,10	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.076,41	4.391,94	1.950,07	1.991,37

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20393343789	20393730561	20393862581	20393901552
Apellido y Nombre	BRAIAN GEREMIAS MELLA	FABRICIO GONZALO RIVAS	JORGE NICOLAS ESTELLA	ALEXIS DAMIAN GONZALEZ
Obra Social	111209	111209	126205	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	02	44	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	92.583,21	92.182,23	146.331,33	90.836,87
Remuneración 1	72.310,21	72.209,23	94.454,08	71.622,79
Remuneración 2	72.310,21	72.209,23	94.454,08	71.622,79
Remuneración 3	72.310,21	72.209,23	94.454,08	71.622,79
Remuneración 4	72.310,21	72.209,23	94.454,08	71.622,79
Remuneración 5	72.310,21	72.209,23	94.454,08	71.622,79
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	72.310,21	72.209,23	94.454,08	71.622,79
Remuneración 9	78.610,21	78.209,23	146.331,33	77.422,79
Remuneración 10	65.306,53	65.205,55	87.450,40	64.619,11
Conceptos no remun.	20.273,00	19.973,00	51.877,25	19.214,08
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.065,36	8.052,89	10.800,12	7.980,46
Contribución PAMI	1.025,31	1.023,73	1.372,97	1.014,52
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	705,31	704,22	944,46	697,89
Contribución ANSSAL	707,49	703,88	1.316,98	696,81
Contribución Asig. Familiares	3.526,55	3.521,10	4.722,32	3.489,43
Total Contribuciones SS	14.030,02	14.005,82	19.156,85	13.879,11
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.954,12	7.943,02	10.389,95	7.878,51
Aporte PAMI	2.169,31	2.166,28	2.833,62	2.148,68
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	353,75	351,94	673,49	348,40
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.477,18	10.461,24	13.897,06	10.375,59
Contribución OS	3.687,82	3.682,67	4.817,16	3.652,76
Contribución Adicional OS	378,00	360,00	3.112,64	348,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.009,12	3.988,67	7.462,90	3.948,56
Aporte OS	2.004,56	1.994,34	3.816,45	1.974,28
Aporte Adicional de OS	189,00	180,00	1.656,32	174,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.004,56	1.994,34	3.816,45	1.974,28

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20393901684	20394076024	20394080420	20394383792
Apellido y Nombre	JONATAN EZEQUIEL PEÑALOZA	EDGARDO JAVIER ACOSTA	LEANDRO JAVIER GOMEZ	GALLARDO BRIAN ARIEL
Obra Social	111209	111209	111209	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	01	02	29
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	23.404,75	83.595,86	92.107,21	175.697,96
Remuneración 1	19.210,15	74.801,26	71.741,51	125.549,95
Remuneración 2	19.210,15	74.801,26	71.741,51	125.549,95
Remuneración 3	19.210,15	74.801,26	71.741,51	125.549,95
Remuneración 4	19.210,15	74.801,26	71.741,51	125.549,95
Remuneración 5	19.210,15	74.801,26	71.741,51	125.549,95
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	19.210,15	74.801,26	71.741,51	125.549,95
Remuneración 9	20.610,15	80.801,26	78.134,21	175.697,96
Remuneración 10	19.054,51	67.797,58	64.737,83	118.546,27
Conceptos no remun.	4.194,60	8.794,60	20.365,70	50.148,01
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	2.353,23	8.373,00	7.995,12	14.640,46
Contribución PAMI	299,16	1.064,42	1.016,38	1.861,18
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	205,79	732,21	699,17	1.280,30
Contribución ANSSAL	185,49	727,21	699,67	1.581,28
Contribución Asig. Familiares	1.028,94	3.661,07	3.495,84	6.401,50
Total Contribuciones SS	4.072,61	14.557,91	13.906,18	25.764,72
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	2.113,12	8.228,14	7.891,57	13.810,49
Aporte PAMI	576,30	2.244,04	2.152,25	3.766,50
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	92,75	363,61	349,84	805,64
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	2.782,17	10.835,79	10.393,66	18.382,63
Contribución OS	979,72	3.814,86	3.658,82	6.403,05
Contribución Adicional OS	84,00	360,00	360,00	3.008,88
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	1.051,12	4.120,86	3.964,82	8.960,60
Aporte OS	525,56	2.060,43	1.982,41	4.565,30
Aporte Adicional de OS	42,00	180,00	180,00	1.604,44
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	525,56	2.060,43	1.982,41	4.565,30

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20394852350	20394875067	20394909875	20394923363
Apellido y Nombre	GERMAN AGUSTIN MARTINEZ	CARLOS GASTON ALARCON	MATHIAS ESTAY SOSA	BRIAN EMILIANO DIAZ
Obra Social	111209	111209	401704	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	8	8
Código de siniestrado	0	0	0	0
Localidad	01	01	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	97.264,13	46.604,58	150.732,00	104.185,70
Remuneración 1	77.291,13	35.294,58	150.732,00	84.212,70
Remuneración 2	77.291,13	35.294,58	150.732,00	84.212,70
Remuneración 3	77.291,13	35.294,58	150.732,00	84.212,70
Remuneración 4	77.291,13	35.294,58	150.732,00	84.212,70
Remuneración 5	77.291,13	35.294,58	150.732,00	84.212,70
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	77.291,13	35.294,58	150.732,00	84.212,70
Remuneración 9	83.291,13	38.294,58	150.732,00	90.212,70
Remuneración 10	70.287,45	31.792,74	143.728,32	77.209,02
Conceptos no remun.	19.973,00	11.310,00	0,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.680,50	3.926,40	17.750,45	9.535,31
Contribución PAMI	1.103,51	499,15	2.256,53	1.212,18
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	759,10	343,36	1.552,27	833,86
Contribución ANSSAL	749,62	689,30	1.808,78	811,91
Contribución Asig. Familiares	3.795,52	1.716,81	7.761,33	4.169,29
Total Contribuciones SS	15.088,25	7.175,02	31.129,36	16.562,55
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.502,02	3.882,40	16.580,52	9.263,40
Aporte PAMI	2.318,73	1.058,84	4.521,96	2.526,38
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	374,81	344,65	904,39	405,96
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.195,56	5.285,89	22.006,87	12.195,74
Contribución OS	3.941,85	1.800,02	7.235,14	4.294,85
Contribución Adicional OS	360,00	2.477,68	0,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.247,85	3.906,05	7.235,14	4.600,85
Aporte OS	2.123,92	1.953,03	3.617,57	2.300,42
Aporte Adicional de OS	180,00	1.238,84	0,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.123,92	1.953,03	3.617,57	2.300,42

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20395088441	20395612817	20395627512	20396282233
Apellido y Nombre	FRANCO IVAN SALVATIERRA	JUAN NICOLAS FERNANDEZ	MARIO EDUARDO LOBOS	ELIO RAMON RODRIGUEZ
Obra Social	111209	111209	111209	121903
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	8	8
Código de siniestrado	0	0	0	0
Localidad	02	01	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	99.091,13	35.779,10	65.486,58	86.075,47
Remuneración 1	78.818,13	17.773,76	59.486,58	68.379,23
Remuneración 2	78.818,13	17.773,76	59.486,58	68.379,23
Remuneración 3	78.818,13	17.773,76	59.486,58	68.379,23
Remuneración 4	78.818,13	17.773,76	59.486,58	68.379,23
Remuneración 5	78.818,13	17.773,76	59.486,58	68.379,23
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	78.818,13	17.773,76	59.486,58	68.379,23
Remuneración 9	85.118,13	18.873,76	65.486,58	73.779,23
Remuneración 10	71.814,45	16.781,57	52.482,90	61.375,55
Conceptos no remun.	20.273,00	18.005,34	6.000,00	17.696,24
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.869,08	2.072,52	6.481,64	7.579,88
Contribución PAMI	1.127,49	263,47	823,98	963,60
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	775,60	181,24	566,82	662,86
Contribución ANSSAL	766,06	339,73	589,38	615,41
Contribución Asig. Familiares	3.877,98	906,20	2.834,08	3.314,28
Total Contribuciones SS	15.416,21	3.763,16	11.295,90	13.136,03
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.669,99	1.955,11	6.543,52	7.521,72
Aporte PAMI	2.364,54	533,21	1.784,60	2.051,38
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	383,03	169,86	294,69	307,71
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.417,56	2.658,18	8.622,81	9.880,81
Contribución OS	4.019,72	906,46	3.033,82	3.487,34
Contribución Adicional OS	378,00	1.198,43	360,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.341,02	1.925,13	3.339,82	3.487,34
Aporte OS	2.170,51	962,56	1.669,91	1.743,67
Aporte Adicional de OS	189,00	599,21	180,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.170,51	962,56	1.669,91	1.743,67

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20396416868	20396529662	20396680638	20396944341
Apellido y Nombre	CRISTIAN SEBASTIAN DELGADO AIMA	SEPULVEDA MAURO EDUARDO	EZEQUIEL NICOLAS VILLASANTE	DIEGO JESUS DEGANIS
Obra Social	111209	126205	121903	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	8	8
Código de siniestrado	0	0	1	0
Localidad	01	64	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	93.001,86	73.637,94	91.538,86	154.200,42
Remuneración 1	73.028,86	47.699,31	71.565,86	101.571,68
Remuneración 2	73.028,86	47.699,31	71.565,86	101.571,68
Remuneración 3	73.028,86	47.699,31	71.565,86	101.571,68
Remuneración 4	73.028,86	47.699,31	71.565,86	101.571,68
Remuneración 5	73.028,86	47.699,31	71.565,86	101.571,68
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	73.028,86	47.699,31	71.565,86	101.571,68
Remuneración 9	79.028,86	73.637,94	77.565,86	154.200,42
Remuneración 10	66.025,18	44.197,47	64.562,18	94.568,00
Conceptos no remun.	19.973,00	25.938,63	19.973,00	52.628,74
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.154,11	5.458,39	7.973,43	11.679,15
Contribución PAMI	1.036,60	693,90	1.013,63	1.484,72
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	713,07	477,33	697,27	1.021,33
Contribución ANSSAL	711,26	1.325,48	644,09	1.387,80
Contribución Asig. Familiares	3.565,36	2.386,66	3.486,36	5.106,67
Total Contribuciones SS	14.180,40	10.341,76	13.814,78	20.679,67
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.033,17	5.246,92	7.872,24	11.172,88
Aporte PAMI	2.190,87	1.430,98	2.146,98	3.047,15
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	355,63	677,74	322,05	708,90
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.579,67	7.355,64	10.341,27	14.928,93
Contribución OS	3.724,47	2.432,66	3.649,86	5.180,16
Contribución Adicional OS	360,00	5.974,60	0,00	3.157,72
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.030,47	7.511,07	3.649,86	7.864,22
Aporte OS	2.015,24	3.840,54	1.824,93	4.017,11
Aporte Adicional de OS	180,00	3.087,30	0,00	1.678,86
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.015,24	3.840,54	1.824,93	4.017,11

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20397135528	20397138209	20397161197	20397495990
Apellido y Nombre	CRISTIAN EMANUEL LANATA LOBOS	ACOSTA SERGIO ALEJANDRO	WALTER FABIAN MENDOZA	BRIAN NICOLAS LUCERO
Obra Social	401704	111209	111605	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	01	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	137.299,00	94.416,38	89.864,75	40.065,28
Remuneración 1	137.299,00	74.443,38	76.598,79	34.552,84
Remuneración 2	137.299,00	74.443,38	76.598,79	34.552,84
Remuneración 3	137.299,00	74.443,38	76.598,79	34.552,84
Remuneración 4	137.299,00	74.443,38	76.598,79	34.552,84
Remuneración 5	137.299,00	74.443,38	76.598,79	34.552,84
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	137.299,00	74.443,38	76.598,79	34.552,84
Remuneración 9	137.299,00	80.443,38	82.598,79	36.152,84
Remuneración 10	130.295,32	67.439,70	69.595,11	33.988,65
Conceptos no remun.	0,00	19.973,00	13.265,96	5.512,44
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	16.091,47	8.328,80	8.595,00	4.197,60
Contribución PAMI	2.045,64	1.058,80	1.092,64	533,62
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.407,19	728,35	751,63	367,08
Contribución ANSSAL	1.647,59	723,99	689,39	325,38
Contribución Asig. Familiares	7.035,95	3.641,74	3.758,14	1.835,39
Total Contribuciones SS	28.227,84	14.481,68	14.886,80	7.259,07
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	15.102,89	8.188,77	8.425,87	3.800,81
Aporte PAMI	4.118,97	2.233,30	2.297,96	1.036,59
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	823,79	362,00	344,69	162,69
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	20.045,65	10.784,07	11.068,52	5.000,09
Contribución OS	6.590,35	3.796,61	3.906,54	1.762,19
Contribución Adicional OS	0,00	360,00	0,00	96,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	6.590,35	4.102,61	3.906,54	1.843,79
Aporte OS	3.295,18	2.051,31	1.953,27	921,90
Aporte Adicional de OS	0,00	180,00	0,00	48,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.295,18	2.051,31	1.953,27	921,90

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20397568815	20397732518	20397888526	20398293631
Apellido y Nombre	RAUL NICOLAS ACOSTA	DIEGO JAVIER SERDAN	MATIAS EZEQUIEL LOPEZ	MAXIMILIANO JAVIER ADRIAN
Obra Social	111209	126205	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	01	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	90.445,00	176.483,38	92.114,77	92.559,16
Remuneración 1	70.472,00	122.726,91	72.900,69	72.586,16
Remuneración 2	70.472,00	122.726,91	72.900,69	72.586,16
Remuneración 3	70.472,00	122.726,91	72.900,69	72.586,16
Remuneración 4	70.472,00	122.726,91	72.900,69	72.586,16
Remuneración 5	70.472,00	122.726,91	72.900,69	72.586,16
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	70.472,00	122.726,91	72.900,69	72.586,16
Remuneración 9	76.472,00	176.483,38	78.700,69	78.586,16
Remuneración 10	63.468,32	115.723,23	65.897,01	65.582,48
Conceptos no remun.	19.973,00	53.756,47	19.214,08	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.838,34	14.291,82	8.138,28	8.099,44
Contribución PAMI	996,45	1.816,85	1.034,58	1.029,64
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	685,46	1.249,81	711,69	708,29
Contribución ANSSAL	688,25	1.588,35	708,31	707,28
Contribución Asig. Familiares	3.427,29	6.249,05	3.558,44	3.541,45
Total Contribuciones SS	13.635,79	25.195,88	14.151,30	14.086,10
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.751,92	13.499,96	8.019,08	7.984,48
Aporte PAMI	2.114,16	3.681,81	2.187,02	2.177,58
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	344,12	809,17	354,15	353,64
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.210,20	17.990,94	10.560,25	10.515,70
Contribución OS	3.594,07	6.259,07	3.717,94	3.701,89
Contribución Adicional OS	360,00	3.225,39	348,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.900,07	9.000,65	4.013,74	4.007,89
Aporte OS	1.950,04	4.585,32	2.006,87	2.003,95
Aporte Adicional de OS	180,00	1.712,69	174,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.950,04	4.585,32	2.006,87	2.003,95

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20398461941	20398726910	20398851448	20399088276
Apellido y Nombre	MERCADO RODRIGO NAHUEL	ROBLES FRANCO JESUS	MOREYRA HUGO LUIS	GOMEZ DAMIAN EZEQUIEL
Obra Social	110404	111209	126205	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	22	8
Código de siniestrado	0	1	0	0
Localidad	02	02	47	03
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	92.676,97	72.630,11	146.331,33	109.407,87
Remuneración 1	73.462,89	59.923,07	94.454,08	89.434,87
Remuneración 2	73.462,89	59.923,07	94.454,08	89.434,87
Remuneración 3	73.462,89	59.923,07	94.454,08	89.434,87
Remuneración 4	73.462,89	59.923,07	94.454,08	89.434,87
Remuneración 5	73.462,89	59.923,07	94.454,08	89.434,87
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	73.462,89	59.923,07	94.454,08	89.434,87
Remuneración 9	79.262,89	65.923,07	146.331,33	95.434,87
Remuneración 10	66.459,21	52.919,39	87.450,40	82.431,19
Conceptos no remun.	19.214,08	12.707,04	51.877,25	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.207,71	6.535,54	10.800,12	10.180,25
Contribución PAMI	1.043,41	830,83	1.372,97	1.294,17
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	717,76	571,53	944,46	890,26
Contribución ANSSAL	661,17	593,31	1.316,98	858,91
Contribución Asig. Familiares	3.588,80	2.857,65	4.722,32	4.451,28
Total Contribuciones SS	14.218,85	11.388,86	19.156,85	17.674,87
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.080,92	6.591,54	10.389,95	9.837,84
Aporte PAMI	2.203,89	1.797,69	2.833,62	2.683,05
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	330,58	296,65	673,49	429,46
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.615,39	8.685,88	13.897,06	12.950,35
Contribución OS	3.746,61	3.056,08	4.817,16	4.561,18
Contribución Adicional OS	0,00	360,00	3.112,64	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.746,61	3.362,08	7.462,90	4.867,18
Aporte OS	1.873,30	1.681,04	3.816,45	2.433,59
Aporte Adicional de OS	0,00	180,00	1.656,32	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.873,30	1.681,04	3.816,45	2.433,59

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20399182426	20400165174	20400353930	20400793590
Apellido y Nombre	MARCOS ANTONIO PEREYRA MACCHIA	JESUS MARCOS MISAEL VALDEZ	JUAN DANIEL ORELLANA	JONATHAN NAHUEL GALLO
Obra Social	111209	111605	118903	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	1	8
Código de siniestrado	0	0	0	0
Localidad	01	01	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	90.445,00	25.839,23	46.567,38	72.952,99
Remuneración 1	70.472,00	19.818,03	35.703,23	35.290,58
Remuneración 2	70.472,00	19.818,03	35.703,23	35.290,58
Remuneración 3	70.472,00	19.818,03	35.703,23	35.290,58
Remuneración 4	70.472,00	19.818,03	35.703,23	35.290,58
Remuneración 5	70.472,00	19.818,03	35.703,23	35.290,58
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	70.472,00	19.818,03	35.703,23	35.290,58
Remuneración 9	76.472,00	21.518,03	40.121,23	35.290,58
Remuneración 10	63.468,32	17.833,65	32.201,39	32.897,66
Conceptos no remun.	19.973,00	6.021,20	10.864,15	37.662,41
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.838,34	2.202,46	3.976,87	4.062,86
Contribución PAMI	996,45	279,99	505,56	516,49
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	685,46	192,60	347,78	355,29
Contribución ANSSAL	688,25	356,72	722,18	317,62
Contribución Asig. Familiares	3.427,29	963,02	1.738,88	1.776,47
Total Contribuciones SS	13.635,79	3.994,79	7.291,27	7.028,73
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.751,92	2.179,98	3.927,36	3.881,96
Aporte PAMI	2.114,16	594,54	1.071,10	1.058,72
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	344,12	178,36	361,09	158,81
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.210,20	2.952,88	5.359,55	5.099,49
Contribución OS	3.594,07	1.010,72	1.820,86	1.799,82
Contribución Adicional OS	360,00	1.189,08	2.672,35	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.900,07	2.021,44	4.092,36	1.799,82
Aporte OS	1.950,04	1.010,72	2.046,19	899,91
Aporte Adicional de OS	180,00	594,54	1.336,18	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.950,04	1.010,72	2.046,19	899,91

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20400821098	20401299980	20401316729	20401325094
Apellido y Nombre	LUCAS RODRIGO ZABALA	SEBASTIAN ZARZA	SEGOVIA GUIDO NICOLAS	CRESPILLO ESTEBAN MAURO
Obra Social	111209	111209	111209	401704
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	1	0	0	0
Localidad	02	02	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	448.527,72	91.538,86	85.918,16	123.227,00
Remuneración 1	68.965,68	71.565,86	76.005,72	123.227,00
Remuneración 2	68.965,68	71.565,86	76.005,72	123.227,00
Remuneración 3	68.965,68	71.565,86	76.005,72	123.227,00
Remuneración 4	68.965,68	71.565,86	76.005,72	123.227,00
Remuneración 5	68.965,68	71.565,86	76.005,72	123.227,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	68.965,68	71.565,86	76.005,72	123.227,00
Remuneración 9	72.365,68	77.565,86	82.005,72	123.227,00
Remuneración 10	66.222,57	64.562,18	69.002,04	116.223,32
Conceptos no remun.	379.562,04	19.973,00	9.912,44	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.178,49	7.973,43	8.521,75	14.353,58
Contribución PAMI	1.039,69	1.013,63	1.083,33	1.824,71
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	715,20	697,27	745,22	1.255,21
Contribución ANSSAL	651,29	698,09	738,05	1.478,72
Contribución Asig. Familiares	3.576,02	3.486,36	3.726,11	6.276,06
Total Contribuciones SS	14.160,69	13.868,78	14.814,46	25.188,28
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.586,22	7.872,24	8.360,63	13.554,97
Aporte PAMI	2.068,97	2.146,98	2.280,17	3.696,81
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	325,65	349,05	369,03	739,36
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	9.980,84	10.368,27	11.009,83	17.991,14
Contribución OS	3.517,25	3.649,86	3.876,29	5.914,90
Contribución Adicional OS	204,00	360,00	360,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.690,65	3.955,86	4.182,29	5.914,90
Aporte OS	1.845,32	1.977,93	2.091,15	2.957,45
Aporte Adicional de OS	102,00	180,00	180,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.845,32	1.977,93	2.091,15	2.957,45

DECLARACIÓN EN LÍNEA
CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20401350889	20401419374	20401428403	20401446177
Apellido y Nombre	MAXIMILIANO GABRIEL PEREZ	NELSON NAHUEL VERA	FLORENCIA JAQUELINE AMAYA	JAVIER EDUARDO DUETE
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	02	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	67.266,80	81.810,08	85.054,95	71.969,65
Remuneración 1	55.956,80	64.113,84	65.081,95	55.191,25
Remuneración 2	55.956,80	64.113,84	65.081,95	55.191,25
Remuneración 3	55.956,80	64.113,84	65.081,95	55.191,25
Remuneración 4	55.956,80	64.113,84	65.081,95	55.191,25
Remuneración 5	55.956,80	64.113,84	65.081,95	55.191,25
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	55.956,80	64.113,84	65.081,95	55.191,25
Remuneración 9	58.956,80	69.513,84	71.081,95	60.791,25
Remuneración 10	52.454,96	57.110,16	58.078,27	48.187,57
Conceptos no remun.	11.310,00	17.696,24	19.973,00	16.778,40
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.478,19	7.053,10	7.172,67	5.951,16
Contribución PAMI	823,54	896,63	911,83	756,54
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	566,51	616,79	627,25	520,43
Contribución ANSSAL	1.061,22	625,62	639,74	547,12
Contribución Asig. Familiares	2.832,57	3.083,95	3.136,23	2.602,13
Total Contribuciones SS	11.762,03	12.276,09	12.487,72	10.377,38
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.155,25	7.052,52	7.159,01	6.071,04
Aporte PAMI	1.678,70	1.923,42	1.952,46	1.655,74
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	341,76	312,81	319,87	273,56
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	8.175,71	9.288,75	9.431,34	8.000,34
Contribución OS	2.853,80	3.269,81	3.319,18	2.814,75
Contribución Adicional OS	3.717,41	324,00	360,00	336,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	6.013,60	3.545,21	3.625,18	3.100,35
Aporte OS	1.936,63	1.772,60	1.812,59	1.550,18
Aporte Adicional de OS	599,68	162,00	180,00	168,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.936,63	1.772,60	1.812,59	1.550,18

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20402285266	20402499266	20402600056	20402610973
Apellido y Nombre	JUAN CRUZ ACUÑA	HIPOLITO BAREA RINALDI	GERARDO SAMUEL INSAURRALDE	SERGIO DANIEL GALARZA
Obra Social	111209	126205	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	1
Código de siniestrado	0	0	0	0
Localidad	02	18	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	82.132,06	154.568,35	105.460,64	46.283,00
Remuneración 1	62.917,98	100.811,88	85.094,94	34.973,00
Remuneración 2	62.917,98	100.811,88	85.094,94	34.973,00
Remuneración 3	62.917,98	100.811,88	85.094,94	34.973,00
Remuneración 4	62.917,98	100.811,88	85.094,94	34.973,00
Remuneración 5	62.917,98	100.811,88	85.094,94	34.973,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	62.917,98	100.811,88	85.094,94	34.973,00
Remuneración 9	68.717,98	154.568,35	91.487,64	37.973,00
Remuneración 10	55.914,30	93.808,20	78.091,26	31.471,16
Conceptos no remun.	19.214,08	53.756,47	20.365,70	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.905,42	11.585,31	9.644,27	3.886,69
Contribución PAMI	877,85	1.472,79	1.226,03	494,10
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	603,87	1.013,13	843,39	339,89
Contribución ANSSAL	618,46	1.391,12	819,85	683,51
Contribución Asig. Familiares	3.019,37	5.065,64	4.216,93	1.699,44
Total Contribuciones SS	12.024,97	20.527,99	16.750,47	7.103,63
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.920,98	11.089,31	9.360,44	3.847,03
Aporte PAMI	1.887,54	3.024,36	2.552,85	1.049,19
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	309,23	710,56	409,93	341,76
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	9.117,75	14.824,23	12.323,22	5.237,98
Contribución OS	3.208,82	5.141,41	4.339,84	1.783,62
Contribución Adicional OS	348,00	3.225,39	360,00	2.458,38
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.504,62	7.882,99	4.645,84	3.873,24
Aporte OS	1.752,31	4.026,49	2.322,92	1.936,62
Aporte Adicional de OS	174,00	1.712,69	180,00	1.229,19
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.752,31	4.026,49	2.322,92	1.936,62

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20402718812	20403089800	20403466213	20403490858
Apellido y Nombre	GABRIEL NICOLAS NARANJO	LAZARO ALEJANDRO LOPEZ	BRIAN NAHUEL GONZALEZ	JONATHAN NICOLAS ECHEVERRIA
Obra Social	002303	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	1	8
Código de siniestrado	0	0	0	0
Localidad	49	02	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	48.070,17	91.538,86	42.173,76	89.789,73
Remuneración 1	35.169,80	71.565,86	31.296,16	78.200,53
Remuneración 2	35.169,80	71.565,86	31.296,16	78.200,53
Remuneración 3	35.169,80	71.565,86	31.296,16	78.200,53
Remuneración 4	35.169,80	71.565,86	31.296,16	78.200,53
Remuneración 5	35.169,80	71.565,86	31.296,16	78.200,53
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	35.169,80	71.565,86	31.296,16	78.200,53
Remuneración 9	42.202,10	77.565,86	34.196,16	84.200,53
Remuneración 10	31.667,96	64.562,18	27.794,32	71.196,85
Conceptos no remun.	12.900,37	19.973,00	10.877,60	11.589,20
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.910,99	7.973,43	3.432,60	8.792,81
Contribución PAMI	497,19	1.013,63	436,37	1.117,79
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	342,01	697,27	300,18	768,93
Contribución ANSSAL	894,43	698,09	615,53	757,80
Contribución Asig. Familiares	1.710,07	3.486,36	1.500,89	3.844,63
Total Contribuciones SS	7.354,69	13.868,78	6.285,57	15.281,96
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.868,68	7.872,24	3.442,58	8.602,06
Aporte PAMI	1.055,09	2.146,98	938,88	2.346,02
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	374,57	349,05	307,77	378,90
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.298,34	10.368,27	4.689,23	11.326,98
Contribución OS	1.793,66	3.649,86	1.596,10	3.988,23
Contribución Adicional OS	3.852,68	360,00	2.225,77	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.068,44	3.955,86	3.488,00	4.294,23
Aporte OS	2.122,56	1.977,93	1.744,01	2.147,11
Aporte Adicional de OS	1.442,04	180,00	1.112,89	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.122,56	1.977,93	1.744,01	2.147,11

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20403684873	20403991660	20404058526	20404229738
Apellido y Nombre	RODRIGO EMILIANO TEJADA	SERGIO JAVIER ALEJANDRO APARICIO	NICOLAS GABRIEL MOREYRA	MAXIMILIANO LUIS ALBERTO MORENO
Obra Social	112202	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	21	8	8	8
Código de siniestrado	0	0	0	0
Localidad	64	02	03	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	34.143,98	90.229,93	98.766,97	38.904,67
Remuneración 1	22.039,29	80.017,49	78.793,97	30.537,87
Remuneración 2	22.039,29	80.017,49	78.793,97	30.537,87
Remuneración 3	22.039,29	80.017,49	78.793,97	30.537,87
Remuneración 4	22.039,29	80.017,49	78.793,97	30.537,87
Remuneración 5	22.039,29	80.017,49	78.793,97	30.537,87
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	22.039,29	80.017,49	78.793,97	30.537,87
Remuneración 9	34.143,98	86.317,49	84.793,97	33.315,47
Remuneración 10	20.405,10	73.013,81	71.790,29	27.502,94
Conceptos no remun.	12.104,69	10.212,44	19.973,00	8.366,80
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	2.520,03	9.017,21	8.866,10	3.396,61
Contribución PAMI	320,36	1.146,32	1.127,11	431,80
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	220,38	788,55	775,34	297,03
Contribución ANSSAL	614,59	776,86	763,15	298,24
Contribución Asig. Familiares	1.101,88	3.942,75	3.876,68	1.485,16
Total Contribuciones SS	4.777,24	15.671,69	15.408,38	5.908,84
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	2.424,32	8.801,92	8.667,34	3.359,17
Aporte PAMI	661,18	2.400,52	2.363,82	916,14
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	307,30	388,43	381,57	149,12
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	3.392,80	11.590,87	11.412,73	4.424,43
Contribución OS	1.124,00	4.080,89	4.018,49	1.557,43
Contribución Adicional OS	2.774,92	378,00	360,00	156,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.482,68	4.402,19	4.324,49	1.690,03
Aporte OS	1.741,34	2.201,10	2.162,25	845,02
Aporte Adicional de OS	1.387,46	189,00	180,00	78,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.741,34	2.201,10	2.162,25	845,02

DECLARACIÓN EN LÍNEA
CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20404266250	20404312775	20404313690	20404596439
Apellido y Nombre	NIEVA JESUS IVAN	ROBLES RODOLFO JOSE	ALAN DANIEL MANSILLA	ABEL AGUSTIN MANCILLA
Obra Social	111209	111209	122401	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	22	8
Código de siniestrado	0	0	0	0
Localidad	02	01	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	48.048,77	92.533,48	92.736,76	2.528,17
Remuneración 1	42.520,93	72.560,48	72.586,16	2.528,17
Remuneración 2	42.520,93	72.560,48	72.586,16	2.528,17
Remuneración 3	42.520,93	72.560,48	72.586,16	2.528,17
Remuneración 4	42.520,93	72.560,48	72.586,16	2.528,17
Remuneración 5	42.520,93	72.560,48	72.586,16	2.528,17
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	42.520,93	72.560,48	72.586,16	2.528,17
Remuneración 9	46.930,93	78.560,48	78.763,76	2.528,17
Remuneración 10	35.517,25	65.556,80	65.582,48	0,00
Conceptos no remun.	5.527,84	19.973,00	20.150,60	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.386,38	8.096,26	8.099,44	312,23
Contribución PAMI	557,62	1.029,24	1.029,64	39,69
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	383,59	708,01	708,29	27,30
Contribución ANSSAL	422,38	707,04	653,28	22,75
Contribución Asig. Familiares	1.917,93	3.540,07	3.541,45	136,52
Total Contribuciones SS	7.667,90	14.080,62	14.032,10	538,49
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.677,30	7.981,65	7.984,48	278,10
Aporte PAMI	1.275,63	2.176,81	2.177,58	75,85
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	211,19	353,52	326,64	11,38
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	6.164,12	10.511,98	10.488,70	365,33
Contribución OS	2.168,57	3.700,58	3.701,89	128,94
Contribución Adicional OS	264,60	360,00	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	2.393,48	4.006,58	3.701,89	128,94
Aporte OS	1.196,74	2.003,29	1.850,95	64,47
Aporte Adicional de OS	132,30	180,00	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.196,74	2.003,29	1.850,95	64,47

DECLARACIÓN EN LÍNEA
CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20405775396	20406140807	20406236901	20406677630
Apellido y Nombre	NAHUEL IVAN VELIZ	MARTIN NAHUEL MARINANCO	JOAQUIN CORNEJO	LEANDRO MARCELO FRANCO
Obra Social	111209	126205	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	8	8
Código de siniestrado	0	0	0	0
Localidad	01	56	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	97.979,79	12.938,81	94.144,78	91.908,00
Remuneración 1	78.006,79	8.615,71	74.171,78	71.935,00
Remuneración 2	78.006,79	8.615,71	74.171,78	71.935,00
Remuneración 3	78.006,79	8.615,71	74.171,78	71.935,00
Remuneración 4	78.006,79	8.615,71	74.171,78	71.935,00
Remuneración 5	78.006,79	8.615,71	74.171,78	71.935,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	78.006,79	8.615,71	74.171,78	71.935,00
Remuneración 9	84.006,79	12.938,81	80.171,78	77.935,00
Remuneración 10	71.003,11	0,00	67.168,10	64.931,32
Conceptos no remun.	19.973,00	4.323,10	19.973,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.768,88	1.064,04	8.295,26	8.019,02
Contribución PAMI	1.114,75	135,27	1.054,54	1.019,42
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	766,83	93,05	725,42	701,26
Contribución ANSSAL	756,06	931,59	721,55	701,42
Contribución Asig. Familiares	3.834,17	465,25	3.627,08	3.506,29
Total Contribuciones SS	15.240,69	2.689,20	14.423,85	13.947,41
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.580,75	947,73	8.158,90	7.912,85
Aporte PAMI	2.340,20	258,47	2.225,15	2.158,05
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	378,03	480,80	360,77	350,71
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.298,98	1.687,00	10.744,82	10.421,61
Contribución OS	3.978,35	439,40	3.782,76	3.668,69
Contribución Adicional OS	360,00	5.693,69	360,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.284,35	5.279,04	4.088,76	3.974,69
Aporte OS	2.142,17	2.724,51	2.044,38	1.987,34
Aporte Adicional de OS	180,00	2.946,84	180,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.142,17	2.724,51	2.044,38	1.987,34

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20406735444	20406877060	20407061943	20407158955
Apellido y Nombre	ALEXIS GABRIEL SERAFINI	JUAN MIGUEL RIVAS	MAXIMILIANO PALACIOS	FERNANDEZ BRUNO NICOLAS
Obra Social	111209	111209	111209	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	21	8
Código de siniestrado	0	0	0	0
Localidad	01	02	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	90.953,38	120.084,36	37.442,80	146.577,67
Remuneración 1	70.980,38	100.111,36	26.997,60	94.613,09
Remuneración 2	70.980,38	100.111,36	26.997,60	94.613,09
Remuneración 3	70.980,38	100.111,36	26.997,60	94.613,09
Remuneración 4	70.980,38	100.111,36	26.997,60	94.613,09
Remuneración 5	70.980,38	100.111,36	26.997,60	94.613,09
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	70.980,38	100.111,36	26.997,60	94.613,09
Remuneración 9	76.980,38	106.111,36	29.797,60	146.577,67
Remuneración 10	63.976,70	93.107,68	23.495,76	87.609,41
Conceptos no remun.	19.973,00	19.973,00	10.445,20	51.964,58
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.901,12	11.498,80	2.901,73	10.819,76
Contribución PAMI	1.004,43	1.461,79	368,88	1.375,47
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	690,95	1.005,56	253,75	946,18
Contribución ANSSAL	692,82	955,00	536,36	1.319,20
Contribución Asig. Familiares	3.454,74	5.027,81	1.268,77	4.730,91
Total Contribuciones SS	13.744,06	19.948,96	5.329,49	19.191,52
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.807,84	11.012,25	2.969,74	10.407,44
Aporte PAMI	2.129,41	3.003,34	809,93	2.838,39
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	346,41	477,50	268,18	674,60
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.283,66	14.493,09	4.047,85	13.920,43
Contribución OS	3.620,00	5.105,68	1.376,88	4.825,27
Contribución Adicional OS	360,00	360,00	1.955,86	3.117,87
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.926,00	5.411,68	3.039,36	7.475,46
Aporte OS	1.963,00	2.705,84	1.519,68	3.822,73
Aporte Adicional de OS	180,00	180,00	977,93	1.658,94
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.963,00	2.705,84	1.519,68	3.822,73

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20407348371	20407348592	20407599862	20407918003
Apellido y Nombre	MAURO ANTONIO SANABRIA	GONZALO AGUSTIN ARANDA	ENZO NICOLAS ORTEGA	HUGO JAVIER BARTOSELLI
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	1	8
Código de siniestrado	0	0	0	0
Localidad	01	02	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	41.862,90	86.544,47	46.283,00	126.341,79
Remuneración 1	30.985,30	66.571,47	34.973,00	106.368,79
Remuneración 2	30.985,30	66.571,47	34.973,00	106.368,79
Remuneración 3	30.985,30	66.571,47	34.973,00	106.368,79
Remuneración 4	30.985,30	66.571,47	34.973,00	106.368,79
Remuneración 5	30.985,30	66.571,47	34.973,00	106.368,79
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	30.985,30	66.571,47	34.973,00	106.368,79
Remuneración 9	33.885,30	72.571,47	37.973,00	112.368,79
Remuneración 10	27.483,46	59.567,79	31.471,16	99.365,11
Conceptos no remun.	10.877,60	19.973,00	11.310,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.394,21	7.356,62	3.886,69	12.271,59
Contribución PAMI	431,49	935,21	494,10	1.560,03
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	296,82	643,33	339,89	1.073,14
Contribución ANSSAL	609,94	653,14	683,51	1.011,32
Contribución Asig. Familiares	1.484,11	3.216,66	1.699,44	5.365,72
Total Contribuciones SS	6.216,57	12.804,96	7.103,63	21.281,80
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.408,38	7.322,86	3.847,03	11.700,57
Aporte PAMI	929,56	1.997,14	1.049,19	3.191,06
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	304,97	326,57	341,76	505,66
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	4.642,91	9.646,57	5.237,98	15.397,29
Contribución OS	1.580,25	3.395,14	1.783,62	5.424,81
Contribución Adicional OS	2.207,12	360,00	2.458,38	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.456,30	3.701,14	3.873,24	5.730,81
Aporte OS	1.728,15	1.850,57	1.936,62	2.865,40
Aporte Adicional de OS	1.103,56	180,00	1.229,19	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.728,15	1.850,57	1.936,62	2.865,40

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20408280495	20408457948	20408675090	20408805113
Apellido y Nombre	RAUL MARCOS ANTONIO VILLAGRA	ROBERTO MAURO RAFAEL CASTILLO	ELISEO OMAR COBELO	AXEL FEDERICO ESCUDERO
Obra Social	111209	111209	401704	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	01	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	90.445,00	102.174,42	142.943,32	97.776,91
Remuneración 1	70.472,00	82.201,42	142.943,32	77.803,91
Remuneración 2	70.472,00	82.201,42	142.943,32	77.803,91
Remuneración 3	70.472,00	82.201,42	142.943,32	77.803,91
Remuneración 4	70.472,00	82.201,42	142.943,32	77.803,91
Remuneración 5	70.472,00	82.201,42	142.943,32	77.803,91
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	70.472,00	82.201,42	142.943,32	77.803,91
Remuneración 9	76.472,00	88.201,42	142.943,32	83.803,91
Remuneración 10	63.468,32	75.197,74	135.939,64	70.800,23
Conceptos no remun.	19.973,00	19.973,00	0,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.838,34	9.286,92	16.788,55	8.743,83
Contribución PAMI	996,45	1.180,60	2.134,25	1.111,56
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	685,46	812,14	1.468,15	764,64
Contribución ANSSAL	688,25	793,81	1.715,32	754,24
Contribución Asig. Familiares	3.427,29	4.060,68	7.340,74	3.823,21
Total Contribuciones SS	13.635,79	16.134,15	29.447,01	15.197,48
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.751,92	9.042,16	15.723,77	8.558,43
Aporte PAMI	2.114,16	2.466,04	4.288,30	2.334,12
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	344,12	396,91	857,66	377,12
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.210,20	11.905,11	20.869,73	11.269,67
Contribución OS	3.594,07	4.192,27	6.861,28	3.968,00
Contribución Adicional OS	360,00	360,00	0,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.900,07	4.498,27	6.861,28	4.274,00
Aporte OS	1.950,04	2.249,14	3.430,64	2.137,00
Aporte Adicional de OS	180,00	180,00	0,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.950,04	2.249,14	3.430,64	2.137,00

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20408860734	20408941335	20408941831	20409039104
Apellido y Nombre	PALMIERI FRANCO ALEJANDRO	EMILIANO GABRIEL BUSTO	BRIAN SEBASTIAN ALVARENGA	DIEGO ALEJANDRO NUÑEZ IGLESIAS
Obra Social	122401	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	02	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	71.797,08	99.841,27	97.570,48	54.828,41
Remuneración 1	56.377,60	79.868,27	77.597,48	44.162,45
Remuneración 2	56.377,60	79.868,27	77.597,48	44.162,45
Remuneración 3	56.377,60	79.868,27	77.597,48	44.162,45
Remuneración 4	56.377,60	79.868,27	77.597,48	44.162,45
Remuneración 5	56.377,60	79.868,27	77.597,48	44.162,45
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	56.377,60	79.868,27	77.597,48	44.162,45
Remuneración 9	61.177,60	85.868,27	83.597,48	47.562,45
Remuneración 10	50.774,66	72.864,59	70.593,80	40.193,70
Conceptos no remun.	15.419,48	19.973,00	19.973,00	10.665,96
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.270,67	8.998,78	8.718,33	4.963,92
Contribución PAMI	797,16	1.143,97	1.108,32	631,04
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	548,37	786,94	762,41	434,09
Contribución ANSSAL	507,40	772,81	752,38	428,06
Contribución Asig. Familiares	2.741,83	3.934,69	3.812,07	2.170,46
Total Contribuciones SS	10.865,43	15.637,19	15.153,51	8.627,57
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.201,54	8.785,51	8.535,72	4.857,87
Aporte PAMI	1.691,33	2.396,05	2.327,92	1.324,87
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	253,70	386,41	376,19	214,03
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	8.146,57	11.567,97	11.239,83	6.396,77
Contribución OS	2.875,26	4.073,28	3.957,47	2.252,28
Contribución Adicional OS	0,00	360,00	360,00	204,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	2.875,26	4.379,28	4.263,47	2.425,68
Aporte OS	1.437,63	2.189,64	2.131,74	1.212,84
Aporte Adicional de OS	0,00	180,00	180,00	102,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.437,63	2.189,64	2.131,74	1.212,84

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20409410368	20409513817	20409937536	20409978194
Apellido y Nombre	LUIS ARNALDO AGUSTIN FERNANDEZ	NICOLAS DANIEL LUNA	AXEL IVAN SANCHEZ	MATIAS ALEJANDRO ROBLEDO
Obra Social	128409	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	8
Código de siniestrado	0	0	0	0
Localidad	18	01	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	23.813,06	91.538,86	43.246,29	90.602,10
Remuneración 1	16.718,06	71.565,86	38.251,89	70.629,10
Remuneración 2	16.718,06	71.565,86	38.251,89	70.629,10
Remuneración 3	16.718,06	71.565,86	38.251,89	70.629,10
Remuneración 4	16.718,06	71.565,86	38.251,89	70.629,10
Remuneración 5	16.718,06	71.565,86	38.251,89	70.629,10
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	16.718,06	71.565,86	38.251,89	70.629,10
Remuneración 9	23.813,06	77.565,86	41.251,89	76.629,10
Remuneración 10	16.251,15	64.562,18	34.750,05	63.625,42
Conceptos no remun.	7.095,00	19.973,00	4.994,40	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	2.007,02	7.973,43	4.291,63	7.857,74
Contribución PAMI	255,14	1.013,63	545,58	998,92
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	175,51	697,27	375,30	687,15
Contribución ANSSAL	1.894,64	698,09	742,53	689,66
Contribución Asig. Familiares	877,56	3.486,36	1.876,50	3.435,77
Total Contribuciones SS	5.209,87	13.868,78	7.831,54	13.669,24
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	1.838,99	7.872,24	4.207,71	7.769,20
Aporte PAMI	501,54	2.146,98	1.147,56	2.118,87
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	107,16	349,05	371,27	344,83
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	2.447,69	10.368,27	5.726,54	10.232,90
Contribución OS	852,62	3.649,86	1.950,85	3.602,08
Contribución Adicional OS	11.627,87	360,00	2.655,11	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	10.736,31	3.955,86	4.207,69	3.908,08
Aporte OS	607,23	1.977,93	2.103,85	1.954,04
Aporte Adicional de OS	212,85	180,00	1.327,56	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	607,23	1.977,93	2.103,85	1.954,04

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20410238315	20410287936	20410802946	20411007910
Apellido y Nombre	PAESANO RAMIRO	LUIS RUBEN MUÑOZ	GONZALEZ WALTER DAMIAN	MIÑO JOAQUIN NICOLAS
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	02	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	55.839,35	91.070,48	64.738,97	99.826,81
Remuneración 1	43.538,38	71.097,48	58.738,97	79.853,81
Remuneración 2	43.538,38	71.097,48	58.738,97	79.853,81
Remuneración 3	43.538,38	71.097,48	58.738,97	79.853,81
Remuneración 4	43.538,38	71.097,48	58.738,97	79.853,81
Remuneración 5	43.538,38	71.097,48	58.738,97	79.853,81
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	43.538,38	71.097,48	58.738,97	79.853,81
Remuneración 9	45.738,38	77.097,48	64.738,97	85.853,81
Remuneración 10	41.884,73	64.093,80	51.735,29	72.850,13
Conceptos no remun.	12.300,97	19.973,00	6.000,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.172,76	7.915,58	6.389,31	8.996,99
Contribución PAMI	657,59	1.006,27	812,24	1.143,75
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	452,36	692,21	558,74	786,78
Contribución ANSSAL	411,65	693,88	582,65	772,68
Contribución Asig. Familiares	2.261,78	3.461,07	2.793,71	3.933,91
Total Contribuciones SS	8.956,14	13.769,01	11.136,65	15.634,11
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.789,22	7.820,72	6.461,29	8.783,92
Aporte PAMI	1.306,15	2.132,92	1.762,17	2.395,61
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	205,82	346,94	291,33	386,34
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	6.301,19	10.300,58	8.514,79	11.565,87
Contribución OS	2.220,46	3.625,97	2.995,69	4.072,54
Contribución Adicional OS	132,00	360,00	360,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	2.332,66	3.931,97	3.301,69	4.378,54
Aporte OS	1.166,33	1.965,99	1.650,84	2.189,27
Aporte Adicional de OS	66,00	180,00	180,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.166,33	1.965,99	1.650,84	2.189,27

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20411041744	20411460372	20411651941	20411711960
Apellido y Nombre	CHRISTIAN ARIEL INGRATTA	EZEQUIEL MIGUEL RAMOS	ALAN MARCELO MICHEL TORRES	ELIAS EZEQUIEL GIGENA
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	1
Código de siniestrado	0	0	0	0
Localidad	07	07	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	89.547,41	90.445,00	38.713,22	34.366,50
Remuneración 1	76.281,45	70.472,00	27.835,62	26.183,30
Remuneración 2	76.281,45	70.472,00	27.835,62	26.183,30
Remuneración 3	76.281,45	70.472,00	27.835,62	26.183,30
Remuneración 4	76.281,45	70.472,00	27.835,62	26.183,30
Remuneración 5	76.281,45	70.472,00	27.835,62	26.183,30
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	76.281,45	70.472,00	27.835,62	26.183,30
Remuneración 9	82.281,45	76.472,00	30.735,62	28.383,30
Remuneración 10	69.277,77	63.468,32	24.333,78	23.615,28
Conceptos no remun.	13.265,96	19.973,00	10.877,60	8.183,20
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.555,80	7.838,34	3.005,22	2.916,49
Contribución PAMI	1.087,66	996,45	382,04	370,76
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	748,20	685,46	262,80	255,05
Contribución ANSSAL	740,53	688,25	553,24	510,90
Contribución Asig. Familiares	3.741,00	3.427,29	1.314,02	1.275,23
Total Contribuciones SS	14.873,19	13.635,79	5.517,32	5.328,43
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.390,96	7.751,92	3.061,92	2.880,16
Aporte PAMI	2.288,44	2.114,16	835,07	785,50
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	370,27	344,12	276,62	255,45
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.049,67	10.210,20	4.173,61	3.921,11
Contribución OS	3.890,35	3.594,07	1.419,62	1.335,35
Contribución Adicional OS	360,00	360,00	2.018,14	1.835,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.196,35	3.900,07	3.135,04	2.895,10
Aporte OS	2.098,18	1.950,04	1.567,52	1.447,55
Aporte Adicional de OS	180,00	180,00	1.009,07	917,50
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.098,18	1.950,04	1.567,52	1.447,55

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20411958907	20412020740	20412103727	20412169159
Apellido y Nombre	LEANDRO EZEQUIEL ACOSTA	AGUSTIN EZEQUIEL PAGANELLI	HERNAN EZEQUIEL MUÑOZ	CRISTOFER BRIAN GONZALEZ
Obra Social	121705	111209	111209	128409
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	1
Código de siniestrado	0	0	0	0
Localidad	01	02	01	18
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	94.144,78	95.243,63	92.720,97	25.809,38
Remuneración 1	74.171,78	75.829,55	72.747,97	19.502,72
Remuneración 2	74.171,78	75.829,55	72.747,97	19.502,72
Remuneración 3	74.171,78	75.829,55	72.747,97	19.502,72
Remuneración 4	74.171,78	75.829,55	72.747,97	19.502,72
Remuneración 5	74.171,78	75.829,55	72.747,97	19.502,72
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	74.171,78	75.829,55	72.747,97	19.502,72
Remuneración 9	80.171,78	81.829,55	78.747,97	25.809,38
Remuneración 10	67.168,10	68.825,87	65.744,29	19.347,08
Conceptos no remun.	19.973,00	19.414,08	19.973,00	6.306,66
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.295,26	8.499,99	8.119,42	2.389,36
Contribución PAMI	1.054,54	1.080,57	1.032,19	303,75
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	725,42	743,32	710,04	208,95
Contribución ANSSAL	667,55	736,47	708,73	1.769,52
Contribución Asig. Familiares	3.627,08	3.716,60	3.550,19	1.044,74
Total Contribuciones SS	14.369,85	14.776,95	14.120,57	5.716,32
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.158,90	8.341,25	8.002,28	2.145,30
Aporte PAMI	2.225,15	2.274,89	2.182,44	585,08
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	333,77	368,23	354,37	232,28
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.717,82	10.984,37	10.539,09	2.962,66
Contribución OS	3.782,76	3.867,31	3.710,15	994,64
Contribución Adicional OS	0,00	360,00	360,00	10.626,63
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.782,76	4.173,31	4.016,15	10.027,28
Aporte OS	1.891,38	2.086,65	2.008,07	1.316,27
Aporte Adicional de OS	0,00	180,00	180,00	963,47
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.891,38	2.086,65	2.008,07	1.316,27

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20412364725	20412487959	20413184798	20413302731
Apellido y Nombre	DANIEL GABRIEL LOBO	JONATHAN RAMON ORTIZ	RODRIGUEZ MIGUEL ANGEL	CRISTIAN DARIO BRAVO
Obra Social	111209	111209	111209	121705
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	01	03	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	74.999,50	90.445,00	96.673,79	85.588,29
Remuneración 1	68.440,58	70.472,00	76.700,79	72.322,33
Remuneración 2	68.440,58	70.472,00	76.700,79	72.322,33
Remuneración 3	68.440,58	70.472,00	76.700,79	72.322,33
Remuneración 4	68.440,58	70.472,00	76.700,79	72.322,33
Remuneración 5	68.440,58	70.472,00	76.700,79	72.322,33
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	68.440,58	70.472,00	76.700,79	72.322,33
Remuneración 9	74.440,58	76.472,00	82.700,79	78.322,33
Remuneración 10	61.436,90	63.468,32	69.697,11	65.318,65
Conceptos no remun.	6.558,92	19.973,00	19.973,00	13.265,96
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.587,46	7.838,34	8.607,59	8.066,85
Contribución PAMI	964,56	996,45	1.094,24	1.025,50
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	663,52	685,46	752,73	705,44
Contribución ANSSAL	669,97	688,25	744,31	650,90
Contribución Asig. Familiares	3.317,59	3.427,29	3.763,64	3.527,21
Total Contribuciones SS	13.203,10	13.635,79	14.962,51	13.975,90
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.528,46	7.751,92	8.437,09	7.955,46
Aporte PAMI	2.053,22	2.114,16	2.301,02	2.169,67
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	334,98	344,12	372,15	325,45
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	9.916,66	10.210,20	11.110,26	10.450,58
Contribución OS	3.490,47	3.594,07	3.911,74	3.688,44
Contribución Adicional OS	360,00	360,00	360,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.796,47	3.900,07	4.217,74	3.688,44
Aporte OS	1.898,23	1.950,04	2.108,87	1.844,22
Aporte Adicional de OS	180,00	180,00	180,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.898,23	1.950,04	2.108,87	1.844,22

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20413527180	20413893101	20414564543	20414572910
Apellido y Nombre	RIVERO LEONEL ADRIAN	CRISTIAN ALBERTO CANDIA	JUAN CARLOS ORREGO	GASTON ALEJANDRO CUENDE
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	1
Código de siniestrado	0	0	0	0
Localidad	02	02	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	2.727,57	63.874,89	90.953,38	61.100,97
Remuneración 1	2.727,57	49.214,33	70.980,38	49.790,97
Remuneración 2	2.727,57	49.214,33	70.980,38	49.790,97
Remuneración 3	2.727,57	49.214,33	70.980,38	49.790,97
Remuneración 4	2.727,57	49.214,33	70.980,38	49.790,97
Remuneración 5	2.727,57	49.214,33	70.980,38	49.790,97
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	2.727,57	49.214,33	70.980,38	49.790,97
Remuneración 9	2.727,57	53.814,33	76.980,38	52.790,97
Remuneración 10	0,00	42.210,65	63.976,70	46.289,13
Conceptos no remun.	0,00	14.660,56	19.973,00	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	336,85	5.213,02	7.901,12	5.716,71
Contribución PAMI	42,82	662,71	1.004,43	726,74
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	29,46	455,88	690,95	499,92
Contribución ANSSAL	24,55	484,33	692,82	950,24
Contribución Asig. Familiares	147,29	2.279,38	3.454,74	2.499,61
Total Contribuciones SS	580,97	9.095,32	13.744,06	10.393,22
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	300,03	5.413,58	7.807,84	5.477,01
Aporte PAMI	81,83	1.476,43	2.129,41	1.493,73
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	12,27	242,16	346,41	351,24
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	394,13	7.132,17	10.283,66	7.321,98
Contribución OS	139,11	2.509,93	3.620,00	2.539,34
Contribución Adicional OS	0,00	276,00	360,00	3.347,46
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	139,11	2.744,53	3.926,00	5.384,68
Aporte OS	69,55	1.372,27	1.963,00	1.990,33
Aporte Adicional de OS	0,00	138,00	180,00	847,84
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	69,55	1.372,27	1.963,00	1.990,33

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20414669337	20415389966	20415400900	20415699620
Apellido y Nombre	FACUNDO SEBASTIAN ALBORNOZ	MATIAS EZEQUIEL FLORES CONTRERAS	JEREMIAS ALEJANDRO GOMEZ	NICOLAS GABRIEL CORIA
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	8
Código de siniestrado	0	0	0	0
Localidad	01	02	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	91.070,48	79.926,79	18.269,40	90.953,38
Remuneración 1	71.097,48	62.171,96	13.889,14	70.980,38
Remuneración 2	71.097,48	62.171,96	13.889,14	70.980,38
Remuneración 3	71.097,48	62.171,96	13.889,14	70.980,38
Remuneración 4	71.097,48	62.171,96	13.889,14	70.980,38
Remuneración 5	71.097,48	62.171,96	13.889,14	70.980,38
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	71.097,48	62.171,96	13.889,14	70.980,38
Remuneración 9	77.097,48	66.771,96	14.689,14	76.980,38
Remuneración 10	64.093,80	61.452,14	0,00	63.976,70
Conceptos no remun.	19.973,00	17.754,83	4.380,26	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.915,58	7.589,34	1.715,31	7.901,12
Contribución PAMI	1.006,27	964,80	218,06	1.004,43
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	692,21	663,68	150,00	690,95
Contribución ANSSAL	693,88	600,95	264,40	692,82
Contribución Asig. Familiares	3.461,07	3.318,42	750,01	3.454,74
Total Contribuciones SS	13.769,01	13.137,19	3.097,78	13.744,06
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.820,72	6.838,92	1.527,81	7.807,84
Aporte PAMI	2.132,92	1.865,16	416,67	2.129,41
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	346,94	300,47	132,20	346,41
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.300,58	9.004,55	2.076,68	10.283,66
Contribución OS	3.625,97	3.170,77	708,35	3.620,00
Contribución Adicional OS	360,00	276,00	929,35	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.931,97	3.405,37	1.498,30	3.926,00
Aporte OS	1.965,99	1.702,68	749,14	1.963,00
Aporte Adicional de OS	180,00	138,00	464,67	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.965,99	1.702,68	749,14	1.963,00

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20415788712	20416140910	20416458821	20416622826
Apellido y Nombre	DAVID ALEJANDRO ROMERO	CLAUDIO ENRIQUE DA SILVA	ANGEL GABRIEL QUIPILDOR	CARLOS ALBERTO IBARRA
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	1
Código de siniestrado	0	0	0	0
Localidad	02	01	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	98.061,08	45.674,54	81.343,65	27.448,12
Remuneración 1	77.695,38	35.967,50	62.488,49	20.173,46
Remuneración 2	77.695,38	35.967,50	62.488,49	20.173,46
Remuneración 3	77.695,38	35.967,50	62.488,49	20.173,46
Remuneración 4	77.695,38	35.967,50	62.488,49	20.173,46
Remuneración 5	77.695,38	35.967,50	62.488,49	20.173,46
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	77.695,38	35.967,50	62.488,49	20.173,46
Remuneración 9	84.088,08	38.967,50	68.488,49	21.873,46
Remuneración 10	70.691,70	32.465,66	55.484,81	19.794,09
Conceptos no remun.	20.365,70	9.707,04	18.855,16	7.274,66
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.730,42	4.009,51	6.852,37	2.444,57
Contribución PAMI	1.109,86	509,71	871,11	310,77
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	763,47	350,63	599,24	213,78
Contribución ANSSAL	753,26	350,71	616,40	393,72
Contribución Asig. Familiares	3.817,35	1.753,15	2.996,18	1.068,88
Total Contribuciones SS	15.174,36	6.973,71	11.935,30	4.431,72
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.546,49	3.956,43	6.873,73	2.219,08
Aporte PAMI	2.330,86	1.079,03	1.874,65	605,20
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	376,63	175,35	308,20	196,86
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.253,98	5.210,81	9.056,58	3.021,14
Contribución OS	3.962,46	1.834,34	3.186,91	1.028,85
Contribución Adicional OS	360,00	180,00	360,00	1.414,41
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.268,46	1.987,34	3.492,91	2.231,10
Aporte OS	2.134,23	993,67	1.746,46	1.115,54
Aporte Adicional de OS	180,00	90,00	180,00	707,20
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.134,23	993,67	1.746,46	1.115,54

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20416637920	20416814679	20417025805	20417047167
Apellido y Nombre	FABIAN CARLOS FARIAS	ALEXIS DANIEL FERREYRA	LOPEZ AGUIRRE IGNACIO ADRIAN	ENZO ARIEL BARUA
Obra Social	111209	128409	111209	118804
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	18	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	86.544,47	43.260,37	74.739,89	90.836,29
Remuneración 1	66.571,47	32.223,70	64.268,53	70.863,29
Remuneración 2	66.571,47	32.223,70	64.268,53	70.863,29
Remuneración 3	66.571,47	32.223,70	64.268,53	70.863,29
Remuneración 4	66.571,47	32.223,70	64.268,53	70.863,29
Remuneración 5	66.571,47	32.223,70	64.268,53	70.863,29
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	66.571,47	32.223,70	64.268,53	70.863,29
Remuneración 9	72.571,47	43.260,37	70.268,53	76.863,29
Remuneración 10	59.567,79	28.955,32	57.264,85	63.859,61
Conceptos no remun.	19.973,00	11.036,67	10.471,36	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.356,62	3.575,98	7.072,21	7.886,66
Contribución PAMI	935,21	454,60	899,06	1.002,60
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	643,33	312,72	618,46	689,68
Contribución ANSSAL	653,14	1.056,79	632,42	637,77
Contribución Asig. Familiares	3.216,66	1.563,59	3.092,30	3.448,42
Total Contribuciones SS	12.804,96	6.963,68	12.314,45	13.665,13
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.322,86	3.544,61	7.069,54	7.794,96
Aporte PAMI	1.997,14	966,71	1.928,06	2.125,90
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	326,57	194,67	316,21	318,88
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	9.646,57	4.705,99	9.313,81	10.239,74
Contribución OS	3.395,14	1.643,41	3.277,70	3.614,03
Contribución Adicional OS	360,00	5.111,84	360,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.701,14	5.988,47	3.583,70	3.614,03
Aporte OS	1.850,57	1.103,14	1.791,85	1.807,01
Aporte Adicional de OS	180,00	331,10	180,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.850,57	1.103,14	1.791,85	1.807,01

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20417061186	20417225685	20417376756	20417652168
Apellido y Nombre	FERNANDO ELIAS NIEVA CARLINO	CORNETTA PONCE BRIAN LEONEL	LUCAS SANTIAGO ROMERO	JOSUE AARON FALCON
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	02	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	46.283,00	79.420,88	90.792,55	96.060,64
Remuneración 1	34.973,00	70.187,36	77.526,59	82.794,68
Remuneración 2	34.973,00	70.187,36	77.526,59	82.794,68
Remuneración 3	34.973,00	70.187,36	77.526,59	82.794,68
Remuneración 4	34.973,00	70.187,36	77.526,59	82.794,68
Remuneración 5	34.973,00	70.187,36	77.526,59	82.794,68
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	34.973,00	70.187,36	77.526,59	82.794,68
Remuneración 9	37.973,00	76.067,36	83.526,59	88.794,68
Remuneración 10	31.471,16	63.183,68	70.522,91	75.791,00
Conceptos no remun.	11.310,00	9.233,52	13.265,96	13.265,96
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.886,69	7.803,18	8.709,58	9.360,19
Contribución PAMI	494,10	991,98	1.107,21	1.189,92
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	339,89	682,38	761,65	818,54
Contribución ANSSAL	683,51	684,61	751,74	799,15
Contribución Asig. Familiares	1.699,44	3.411,92	3.808,24	4.092,71
Total Contribuciones SS	7.103,63	13.574,07	15.138,42	16.260,51
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.847,03	7.720,61	8.527,92	9.107,41
Aporte PAMI	1.049,19	2.105,62	2.325,80	2.483,84
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	341,76	342,30	375,87	399,58
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.237,98	10.168,53	11.229,59	11.990,83
Contribución OS	1.783,62	3.579,56	3.953,86	4.222,53
Contribución Adicional OS	2.458,38	352,80	360,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.873,24	3.879,44	4.259,86	4.528,53
Aporte OS	1.936,62	1.939,72	2.129,93	2.264,26
Aporte Adicional de OS	1.229,19	176,40	180,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.936,62	1.939,72	2.129,93	2.264,26

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20417680064	20417682504	20417905031	20418017172
Apellido y Nombre	CHRISTOPHER LUCIANO JARA	NIEVA ENZO FACUNDO	CAMEJO FRANCO JOSE	CRISTIAN ARIEL BAIGORRIA
Obra Social	111209	111209	118903	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	02	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	142.458,44	78.598,02	96.094,17	86.514,74
Remuneración 1	122.092,74	58.625,02	73.851,17	66.541,74
Remuneración 2	122.092,74	58.625,02	73.851,17	66.541,74
Remuneración 3	122.092,74	58.625,02	73.851,17	66.541,74
Remuneración 4	122.092,74	58.625,02	73.851,17	66.541,74
Remuneración 5	122.092,74	58.625,02	73.851,17	66.541,74
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	122.092,74	58.625,02	73.851,17	66.541,74
Remuneración 9	128.485,44	64.625,02	82.686,17	72.541,74
Remuneración 10	115.089,06	51.621,34	66.847,49	59.538,06
Conceptos no remun.	20.365,70	19.973,00	22.243,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	14.213,50	6.375,24	8.255,67	7.352,95
Contribución PAMI	1.806,90	810,46	1.049,51	934,75
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.242,96	557,51	721,95	643,01
Contribución ANSSAL	1.152,83	581,63	744,18	652,88
Contribución Asig. Familiares	6.214,81	2.787,55	3.609,76	3.215,06
Total Contribuciones SS	24.631,00	11.112,39	14.381,07	12.798,65
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	13.430,20	6.448,75	8.123,63	7.319,59
Aporte PAMI	3.662,78	1.758,75	2.215,54	1.996,25
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	576,42	290,81	372,09	326,44
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	17.669,40	8.498,31	10.711,26	9.642,28
Contribución OS	6.226,73	2.989,88	3.766,41	3.393,63
Contribución Adicional OS	360,00	360,00	530,10	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	6.532,73	3.295,88	4.217,00	3.699,63
Aporte OS	3.266,36	1.647,94	2.108,50	1.849,81
Aporte Adicional de OS	180,00	180,00	265,05	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.266,36	1.647,94	2.108,50	1.849,81

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20418051893	20418954192	20419220109	20419621790
Apellido y Nombre	MACIEL SANTIAGO AGUSTIN	NAHUEL ROBERTO CARDOZO TULIAN	AXEL AYRTON LUQUE	ALTAMIRA AXEL MAXIMILIANO
Obra Social	111209	111209	126205	128409
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	03	02	01	18
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	96.673,79	95.603,14	155.302,42	69.809,84
Remuneración 1	76.700,79	82.337,18	101.545,95	50.101,51
Remuneración 2	76.700,79	82.337,18	101.545,95	50.101,51
Remuneración 3	76.700,79	82.337,18	101.545,95	50.101,51
Remuneración 4	76.700,79	82.337,18	101.545,95	50.101,51
Remuneración 5	76.700,79	82.337,18	101.545,95	50.101,51
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	76.700,79	82.337,18	101.545,95	50.101,51
Remuneración 9	82.700,79	88.337,18	155.302,42	69.809,84
Remuneración 10	69.697,11	75.333,50	94.542,27	43.097,83
Conceptos no remun.	19.973,00	13.265,96	53.756,47	19.708,33
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.607,59	9.303,69	11.675,97	5.322,58
Contribución PAMI	1.094,24	1.182,74	1.484,31	676,64
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	752,73	813,60	1.021,06	465,46
Contribución ANSSAL	744,31	795,03	1.397,72	937,32
Contribución Asig. Familiares	3.763,64	4.068,01	5.105,28	2.327,28
Total Contribuciones SS	14.962,51	16.163,07	20.684,34	9.729,28
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.437,09	9.057,09	11.170,05	5.511,17
Aporte PAMI	2.301,02	2.470,12	3.046,38	1.503,05
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	372,15	397,52	713,86	314,14
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.110,26	11.924,73	14.930,29	7.328,36
Contribución OS	3.911,74	4.199,20	5.178,84	2.555,18
Contribución Adicional OS	360,00	360,00	3.225,39	3.242,68
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.217,74	4.505,20	7.920,42	5.311,46
Aporte OS	2.108,87	2.252,60	4.045,21	1.780,15
Aporte Adicional de OS	180,00	180,00	1.712,69	591,25
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.108,87	2.252,60	4.045,21	1.780,15

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20419728439	20420253312	20420567945	20420921420
Apellido y Nombre	ALEXIS RAMON ACOSTA	ALEX FABIAN GUERRA	ENZO MATIAS CORTEZ	CARLOS AGUSTIN LORENZO
Obra Social	111209	126205	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	01	01	03
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	114.274,33	157.504,62	90.445,00	111.331,88
Remuneración 1	94.001,33	103.748,15	70.472,00	91.058,88
Remuneración 2	94.001,33	103.748,15	70.472,00	91.058,88
Remuneración 3	94.001,33	103.748,15	70.472,00	91.058,88
Remuneración 4	94.001,33	103.748,15	70.472,00	91.058,88
Remuneración 5	94.001,33	103.748,15	70.472,00	91.058,88
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	94.001,33	103.748,15	70.472,00	91.058,88
Remuneración 9	100.301,33	157.504,62	76.472,00	97.358,88
Remuneración 10	86.997,65	96.744,47	63.468,32	84.055,20
Conceptos no remun.	20.273,00	53.756,47	19.973,00	20.273,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	10.744,21	11.947,94	7.838,34	10.380,82
Contribución PAMI	1.365,86	1.518,89	996,45	1.319,67
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	939,57	1.044,84	685,46	907,80
Contribución ANSSAL	902,71	1.417,54	688,25	876,23
Contribución Asig. Familiares	4.697,87	5.224,20	3.427,29	4.538,98
Total Contribuciones SS	18.650,22	21.153,41	13.635,79	18.023,50
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.340,15	11.412,30	7.751,92	10.016,48
Aporte PAMI	2.820,04	3.112,44	2.114,16	2.731,77
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	451,36	723,77	344,12	438,11
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	13.611,55	15.248,51	10.210,20	13.186,36
Contribución OS	4.794,07	5.291,16	3.594,07	4.644,00
Contribución Adicional OS	378,00	3.225,39	360,00	378,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.115,37	8.032,74	3.900,07	4.965,30
Aporte OS	2.557,68	4.101,36	1.950,04	2.482,65
Aporte Adicional de OS	189,00	1.712,69	180,00	189,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.557,68	4.101,36	1.950,04	2.482,65

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20421105481	20421433373	20421439878	20421453617
Apellido y Nombre	ALAN EZEQUIEL BAMONTE	ALEXIS NAHUEL GOMEZ	MATIAS CURI MURGO	JOSE EDUARDO FLORES
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	02	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	12.120,53	86.544,47	50.600,09	66.140,03
Remuneración 1	9.326,13	66.571,47	39.934,13	51.679,47
Remuneración 2	9.326,13	66.571,47	39.934,13	51.679,47
Remuneración 3	9.326,13	66.571,47	39.934,13	51.679,47
Remuneración 4	9.326,13	66.571,47	39.934,13	51.679,47
Remuneración 5	9.326,13	66.571,47	39.934,13	51.679,47
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	9.326,13	66.571,47	39.934,13	51.679,47
Remuneración 9	10.126,13	72.571,47	43.334,13	56.079,47
Remuneración 10	0,00	59.567,79	35.965,38	46.543,44
Conceptos no remun.	2.794,40	19.973,00	10.665,96	14.460,56
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	1.151,78	7.356,62	4.441,72	5.748,11
Contribución PAMI	146,42	935,21	564,66	730,73
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	100,72	643,33	388,43	502,67
Contribución ANSSAL	182,27	653,14	390,01	504,72
Contribución Asig. Familiares	503,61	3.216,66	1.942,13	2.513,35
Total Contribuciones SS	2.084,80	12.804,96	7.726,95	9.999,58
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	1.025,87	7.322,86	4.392,75	5.684,74
Aporte PAMI	279,78	1.997,14	1.198,02	1.550,38
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	91,13	326,57	195,00	252,36
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	1.396,78	9.646,57	5.785,77	7.487,48
Contribución OS	475,63	3.395,14	2.036,64	2.635,65
Contribución Adicional OS	655,57	360,00	204,00	264,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	1.032,86	3.701,14	2.210,04	2.860,05
Aporte OS	516,43	1.850,57	1.105,02	1.430,03
Aporte Adicional de OS	327,78	180,00	102,00	132,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	516,43	1.850,57	1.105,02	1.430,03

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20421987786	20422143387	20422218824	20422711911
Apellido y Nombre	AGUSTIN TOMAS GONZALEZ	JON ALEXIS ESPADA	LAUTARO MICHEL PEREYRA	ALEXIS ANGEL LUMBIA
Obra Social	111209	111209	111209	002501
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	02	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	100.136,32	100.381,86	27.593,67	171.003,48
Remuneración 1	79.985,72	80.408,86	22.081,23	117.247,01
Remuneración 2	79.985,72	80.408,86	22.081,23	117.247,01
Remuneración 3	79.985,72	80.408,86	22.081,23	117.247,01
Remuneración 4	79.985,72	80.408,86	22.081,23	117.247,01
Remuneración 5	79.985,72	80.408,86	22.081,23	117.247,01
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	79.985,72	80.408,86	22.081,23	117.247,01
Remuneración 9	86.163,32	86.408,86	23.681,23	171.003,48
Remuneración 10	72.982,04	73.405,18	21.769,95	110.243,33
Conceptos no remun.	20.150,60	19.973,00	5.512,44	53.756,47
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.013,28	9.065,54	2.688,59	13.615,05
Contribución PAMI	1.145,82	1.152,46	341,79	1.730,82
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	788,21	792,78	235,12	1.190,63
Contribución ANSSAL	773,87	777,68	213,13	1.539,03
Contribución Asig. Familiares	3.941,03	3.963,88	1.175,58	5.953,14
Total Contribuciones SS	15.662,21	15.752,34	4.654,21	24.028,67
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.798,43	8.844,97	2.428,94	12.897,17
Aporte PAMI	2.399,57	2.412,27	662,44	3.517,41
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	386,94	388,84	106,57	769,52
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.584,94	11.646,08	3.197,95	17.184,10
Contribución OS	4.079,27	4.100,85	1.126,14	5.979,60
Contribución Adicional OS	360,00	360,00	96,00	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.385,27	4.406,85	1.207,74	8.721,18
Aporte OS	2.192,64	2.203,43	603,87	4.360,59
Aporte Adicional de OS	180,00	180,00	48,00	1.612,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.192,64	2.203,43	603,87	4.360,59

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20422790722	20422977423	20422999362	20423019094
Apellido y Nombre	ISAAC SAMUEL ARCE	BRAIAN EZEQUIEL FRUTOS	MATIAS EFRAIN ZARATE	NAHUEL EMILIANO LEYES
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	8
Código de siniestrado	0	0	0	0
Localidad	03	02	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	82.643,93	89.145,16	45.937,16	33.601,91
Remuneración 1	62.670,93	69.931,08	35.247,04	26.113,04
Remuneración 2	62.670,93	69.931,08	35.247,04	26.113,04
Remuneración 3	62.670,93	69.931,08	35.247,04	26.113,04
Remuneración 4	62.670,93	69.931,08	35.247,04	26.113,04
Remuneración 5	62.670,93	69.931,08	35.247,04	26.113,04
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	62.670,93	69.931,08	35.247,04	26.113,04
Remuneración 9	68.670,93	75.731,08	37.447,04	27.713,04
Remuneración 10	55.667,25	62.927,40	34.429,94	25.315,40
Conceptos no remun.	19.973,00	19.214,08	10.690,12	7.488,87
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.874,91	7.771,53	4.252,10	3.126,45
Contribución PAMI	873,98	987,96	540,55	397,45
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	601,21	679,62	371,84	273,41
Contribución ANSSAL	618,04	681,58	674,05	249,42
Contribución Asig. Familiares	3.006,03	3.398,08	1.859,22	1.367,03
Total Contribuciones SS	11.974,17	13.518,77	7.697,76	5.413,76
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.893,80	7.692,42	3.877,17	2.872,43
Aporte PAMI	1.880,13	2.097,93	1.057,41	783,39
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	309,02	340,79	337,02	124,71
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	9.082,95	10.131,14	5.271,60	3.780,53
Contribución OS	3.196,22	3.566,49	1.797,60	1.331,77
Contribución Adicional OS	360,00	348,00	2.378,82	96,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.502,22	3.862,29	3.819,60	1.413,37
Aporte OS	1.751,11	1.931,14	1.909,80	706,68
Aporte Adicional de OS	180,00	174,00	1.189,41	48,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.751,11	1.931,14	1.909,80	706,68

DECLARACIÓN EN LÍNEA
CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20423037270	20423207613	20423207915	20423904896
Apellido y Nombre	SERGIO EMANUEL DIAZ	AXEL AGUSTIN CISNEROS	SEBASTIAN SEVERINO STANISCI	BRIAN ALEJO EZEQUIEL ROBLEDO
Obra Social	128409	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	21	8	8	1
Código de siniestrado	0	0	0	0
Localidad	19	01	02	07
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	38.820,26	90.445,00	130.539,80	47.104,42
Remuneración 1	27.236,96	70.472,00	92.875,54	35.794,42
Remuneración 2	27.236,96	70.472,00	92.875,54	35.794,42
Remuneración 3	27.236,96	70.472,00	92.875,54	35.794,42
Remuneración 4	27.236,96	70.472,00	92.875,54	35.794,42
Remuneración 5	27.236,96	70.472,00	92.875,54	35.794,42
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	27.236,96	70.472,00	92.875,54	35.794,42
Remuneración 9	34.331,96	76.472,00	97.675,54	38.794,42
Remuneración 10	26.332,32	63.468,32	89.996,25	32.292,58
Conceptos no remun.	11.583,30	19.973,00	37.664,26	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.252,04	7.838,34	11.114,54	3.988,13
Contribución PAMI	413,42	996,45	1.412,94	506,99
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	284,39	685,46	971,96	348,76
Contribución ANSSAL	1.692,81	688,25	879,08	698,30
Contribución Asig. Familiares	1.421,95	3.427,29	4.859,80	1.743,80
Total Contribuciones SS	7.064,61	13.635,79	19.238,32	7.285,98
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	2.996,07	7.751,92	10.216,31	3.937,39
Aporte PAMI	817,11	2.114,16	2.786,27	1.073,83
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	308,99	344,12	439,54	349,15
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	4.122,17	10.210,20	13.442,12	5.360,37
Contribución OS	1.389,08	3.594,07	4.736,65	1.825,52
Contribución Adicional OS	9.651,20	360,00	288,00	2.507,67
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	9.592,60	3.900,07	4.981,45	3.957,04
Aporte OS	1.750,93	1.950,04	2.490,73	1.978,51
Aporte Adicional de OS	1.242,81	180,00	144,00	1.253,83
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.750,93	1.950,04	2.490,73	1.978,51

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20423946092	20423969173	20424097501	20424097528
Apellido y Nombre	ALEXANDER MARTIN PALACIOS	JOSE ALBERTO ARAYA	FACUNDO ANDRES ZARATE	SERGIO DAMIAN PEREZ
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	02	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	100.839,62	104.378,77	50.600,09	80.114,33
Remuneración 1	80.866,62	84.405,77	39.934,13	67.607,29
Remuneración 2	80.866,62	84.405,77	39.934,13	67.607,29
Remuneración 3	80.866,62	84.405,77	39.934,13	67.607,29
Remuneración 4	80.866,62	84.405,77	39.934,13	67.607,29
Remuneración 5	80.866,62	84.405,77	39.934,13	67.607,29
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	80.866,62	84.405,77	39.934,13	67.607,29
Remuneración 9	86.866,62	90.405,77	43.334,13	73.407,29
Remuneración 10	73.862,94	77.402,09	35.965,38	60.603,61
Conceptos no remun.	19.973,00	19.973,00	10.665,96	12.507,04
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.122,07	9.559,16	4.441,72	7.484,55
Contribución PAMI	1.159,65	1.215,21	564,66	951,48
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	797,72	835,94	388,43	654,52
Contribución ANSSAL	781,80	813,65	390,01	660,67
Contribución Asig. Familiares	3.988,60	4.179,71	1.942,13	3.272,59
Total Contribuciones SS	15.849,84	16.603,67	7.726,95	13.023,81
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.895,33	9.284,63	4.392,75	7.436,80
Aporte PAMI	2.426,00	2.532,17	1.198,02	2.028,22
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	390,90	406,83	195,00	330,33
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.712,23	12.223,63	5.785,77	9.795,35
Contribución OS	4.124,20	4.304,69	2.036,64	3.447,97
Contribución Adicional OS	360,00	360,00	204,00	348,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.430,20	4.610,69	2.210,04	3.743,77
Aporte OS	2.215,10	2.305,35	1.105,02	1.871,89
Aporte Adicional de OS	180,00	180,00	102,00	174,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.215,10	2.305,35	1.105,02	1.871,89

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20424207706	20424209962	20424266362	20424270270
Apellido y Nombre	CEJAS OMAR ALEJANDRO	SERGIO ANGEL EMMANUEL SAN ROMAN	ALEX FACUNDO TEVEZ	BLAS AGUSTIN CARO
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	03	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	64.899,29	102.312,46	99.668,78	105.479,03
Remuneración 1	58.899,29	82.339,46	76.084,34	85.506,03
Remuneración 2	58.899,29	82.339,46	76.084,34	85.506,03
Remuneración 3	58.899,29	82.339,46	76.084,34	85.506,03
Remuneración 4	58.899,29	82.339,46	76.084,34	85.506,03
Remuneración 5	58.899,29	82.339,46	76.084,34	85.506,03
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	58.899,29	82.339,46	76.084,34	85.506,03
Remuneración 9	64.899,29	88.339,46	80.884,34	91.506,03
Remuneración 10	51.895,61	75.335,78	74.352,87	78.502,35
Conceptos no remun.	6.000,00	19.973,00	23.584,44	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.409,11	9.303,97	9.182,58	9.695,04
Contribución PAMI	814,76	1.182,77	1.167,34	1.232,49
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	560,47	813,63	803,01	847,83
Contribución ANSSAL	584,09	795,06	727,96	823,55
Contribución Asig. Familiares	2.802,36	4.068,13	4.015,06	4.239,13
Total Contribuciones SS	11.170,79	16.163,56	15.895,95	16.838,04
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.478,92	9.057,34	8.369,28	9.405,66
Aporte PAMI	1.766,98	2.470,18	2.282,53	2.565,18
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	292,05	397,53	363,98	411,78
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	8.537,95	11.925,05	11.015,79	12.382,62
Contribución OS	3.003,86	4.199,31	3.880,30	4.360,81
Contribución Adicional OS	360,00	360,00	288,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.309,86	4.505,31	4.125,10	4.666,81
Aporte OS	1.654,93	2.252,66	2.062,55	2.333,40
Aporte Adicional de OS	180,00	180,00	144,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.654,93	2.252,66	2.062,55	2.333,40

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20424583473	20425669967	20425785118	20425863364
Apellido y Nombre	AXEL DAMIAN CORTEZ	JEREMIAS MARTIN BARRERA DECUZZI	FERNANDO EMANUEL PEREZ	DANTE ARIEL FOSCALDO
Obra Social	111209	401704	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	1
Código de siniestrado	0	0	0	0
Localidad	02	02	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	87.355,14	136.225,04	90.836,29	59.181,02
Remuneración 1	74.648,10	136.225,04	70.863,29	47.871,02
Remuneración 2	74.648,10	136.225,04	70.863,29	47.871,02
Remuneración 3	74.648,10	136.225,04	70.863,29	47.871,02
Remuneración 4	74.648,10	136.225,04	70.863,29	47.871,02
Remuneración 5	74.648,10	136.225,04	70.863,29	47.871,02
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	74.648,10	136.225,04	70.863,29	47.871,02
Remuneración 9	80.648,10	136.225,04	76.863,29	50.871,02
Remuneración 10	67.644,42	129.221,36	63.859,61	44.369,18
Conceptos no remun.	12.707,04	0,00	19.973,00	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.354,09	15.958,84	7.886,66	5.479,59
Contribución PAMI	1.062,02	2.028,78	1.002,60	696,60
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	730,56	1.395,59	689,68	479,19
Contribución ANSSAL	725,83	1.634,70	691,77	915,68
Contribución Asig. Familiares	3.652,80	6.977,95	3.448,42	2.395,94
Total Contribuciones SS	14.525,30	27.995,86	13.719,13	9.967,00
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.211,29	14.984,75	7.794,96	5.265,81
Aporte PAMI	2.239,44	4.086,75	2.125,90	1.436,13
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	362,92	817,35	345,88	350,19
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.813,65	19.888,85	10.266,74	7.052,13
Contribución OS	3.807,05	6.538,80	3.614,03	2.441,42
Contribución Adicional OS	360,00	0,00	360,00	3.232,26
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.113,05	6.538,80	3.920,03	5.188,84
Aporte OS	2.056,53	3.269,40	1.960,01	1.984,42
Aporte Adicional de OS	180,00	0,00	180,00	898,48
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.056,53	3.269,40	1.960,01	1.984,42

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20426256399	20426438764	20426567777	20426571537
Apellido y Nombre	LEANDRO DAMIAN GUTIERREZ	LUCAS PEDRO SEBASTIAN FERNANDEZ	ALAN BRIAN MACEN	FRANCO DANIEL DELGADO
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	1	1
Código de siniestrado	0	0	0	0
Localidad	01	01	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	41.385,30	89.326,65	36.694,00	56.774,90
Remuneración 1	30.740,10	76.060,69	27.978,40	45.464,90
Remuneración 2	30.740,10	76.060,69	27.978,40	45.464,90
Remuneración 3	30.740,10	76.060,69	27.978,40	45.464,90
Remuneración 4	30.740,10	76.060,69	27.978,40	45.464,90
Remuneración 5	30.740,10	76.060,69	27.978,40	45.464,90
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	30.740,10	76.060,69	27.978,40	45.464,90
Remuneración 9	33.740,10	82.060,69	30.378,40	48.464,90
Remuneración 10	27.238,26	69.057,01	25.176,93	41.963,06
Conceptos no remun.	10.645,20	13.265,96	8.715,60	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.363,93	8.528,54	3.109,35	5.182,44
Contribución PAMI	427,64	1.084,20	395,28	658,82
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	294,17	745,82	271,91	453,20
Contribución ANSSAL	607,32	738,55	546,81	872,37
Contribución Asig. Familiares	1.470,87	3.729,08	1.359,55	2.266,01
Total Contribuciones SS	6.163,93	14.826,19	5.682,90	9.432,84
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.381,41	8.366,68	3.077,62	5.001,14
Aporte PAMI	922,20	2.281,82	839,35	1.363,95
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	303,66	369,27	273,41	341,76
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	4.607,27	11.017,77	4.190,38	6.706,85
Contribución OS	1.567,75	3.879,10	1.426,90	2.318,71
Contribución Adicional OS	2.204,41	360,00	1.966,70	3.087,89
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.441,50	4.185,10	3.098,60	4.943,42
Aporte OS	1.720,74	2.092,55	1.549,30	1.936,62
Aporte Adicional de OS	1.102,20	180,00	983,35	914,43
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.720,74	2.092,55	1.549,30	1.936,62

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20426664306	20427369588	20427590292	20427810810
Apellido y Nombre	ELIAS ELIAN TABORDA	LEANDRO ESTEBAN DUARTES	GUSTAVO GABRIEL CABEZA	MONGE PABLO DAMIAN
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	22	8
Código de siniestrado	0	0	0	0
Localidad	02	03	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	91.502,08	95.953,72	90.836,87	96.968,26
Remuneración 1	71.529,08	75.980,72	71.622,79	83.009,60
Remuneración 2	71.529,08	75.980,72	71.622,79	83.009,60
Remuneración 3	71.529,08	75.980,72	71.622,79	83.009,60
Remuneración 4	71.529,08	75.980,72	71.622,79	83.009,60
Remuneración 5	71.529,08	75.980,72	71.622,79	83.009,60
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	71.529,08	75.980,72	71.622,79	83.009,60
Remuneración 9	77.529,08	81.980,72	77.422,79	89.702,30
Remuneración 10	64.525,40	68.977,04	64.619,11	76.005,92
Conceptos no remun.	19.973,00	19.973,00	19.214,08	13.958,66
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.968,89	8.518,66	7.980,46	9.386,73
Contribución PAMI	1.013,05	1.082,94	1.014,52	1.193,29
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	696,87	744,95	697,89	820,86
Contribución ANSSAL	697,76	737,83	696,81	803,79
Contribución Asig. Familiares	3.484,37	3.724,76	3.489,43	4.104,32
Total Contribuciones SS	13.860,94	14.809,14	13.879,11	16.308,99
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.868,20	8.357,88	7.878,51	9.131,06
Aporte PAMI	2.145,87	2.279,42	2.148,68	2.490,29
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	348,88	368,91	348,40	401,89
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.362,95	11.006,21	10.375,59	12.023,24
Contribución OS	3.647,98	3.875,02	3.652,76	4.233,49
Contribución Adicional OS	360,00	360,00	348,00	378,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.953,98	4.181,02	3.948,56	4.554,79
Aporte OS	1.976,99	2.090,51	1.974,28	2.277,39
Aporte Adicional de OS	180,00	180,00	174,00	189,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.976,99	2.090,51	1.974,28	2.277,39

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20428239521	20428362684	20428370741	20428614705
Apellido y Nombre	LAUTARO RODRIGO PEREYRA	LEDESMA RODRIGO OSCAR	RODRIGO SEBASTIAN GARCETE	LAZARO FACUNDO LEDESMA
Obra Social	111209	002204	111209	128409
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	8
Código de siniestrado	0	0	0	0
Localidad	02	02	02	19
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	54.657,24	90.562,02	4.270,32	35.001,18
Remuneración 1	40.955,60	70.589,02	3.837,92	6.059,38
Remuneración 2	40.955,60	70.589,02	3.837,92	6.059,38
Remuneración 3	40.955,60	70.589,02	3.837,92	6.059,38
Remuneración 4	40.955,60	70.589,02	3.837,92	6.059,38
Remuneración 5	40.955,60	70.589,02	3.837,92	6.059,38
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	40.955,60	70.589,02	3.837,92	6.059,38
Remuneración 9	45.155,60	76.589,02	3.937,92	6.059,38
Remuneración 10	33.951,92	63.585,34	0,00	0,00
Conceptos no remun.	13.701,64	19.973,00	432,40	28.941,80
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.193,06	7.852,79	473,98	748,33
Contribución PAMI	533,05	998,29	60,26	95,13
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	366,68	686,72	41,45	65,44
Contribución ANSSAL	406,40	635,30	70,88	1.224,19
Contribución Asig. Familiares	1.833,40	3.433,61	207,25	327,21
Total Contribuciones SS	7.332,59	13.606,71	853,82	2.460,30
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.505,12	7.764,79	422,17	666,53
Aporte PAMI	1.228,67	2.117,67	115,14	181,78
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	203,20	317,65	35,44	27,27
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.936,99	10.200,11	572,75	875,58
Contribución OS	2.088,74	3.600,04	195,73	309,03
Contribución Adicional OS	252,00	0,00	242,28	7.797,73
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	2.302,94	3.600,04	401,67	6.937,10
Aporte OS	1.151,47	1.800,02	200,84	154,51
Aporte Adicional de OS	126,00	0,00	121,14	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.151,47	1.800,02	200,84	154,51

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20428702760	20428735138	20429441952	20429563330
Apellido y Nombre	JORGE SANTIAGO VIDAL	GUSTAVO LEONEL SANCHEZ	EUSEBIO SEBASTIAN NAVARRO	BUATISTA NICANOR MENDOZA
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	02	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	90.445,00	80.117,32	108.201,07	92.025,02
Remuneración 1	70.472,00	60.903,24	94.935,11	72.052,02
Remuneración 2	70.472,00	60.903,24	94.935,11	72.052,02
Remuneración 3	70.472,00	60.903,24	94.935,11	72.052,02
Remuneración 4	70.472,00	60.903,24	94.935,11	72.052,02
Remuneración 5	70.472,00	60.903,24	94.935,11	72.052,02
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	70.472,00	60.903,24	94.935,11	72.052,02
Remuneración 9	76.472,00	66.703,24	100.935,11	78.052,02
Remuneración 10	63.468,32	53.899,56	87.931,43	65.048,34
Conceptos no remun.	19.973,00	19.214,08	13.265,96	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.838,34	6.656,60	10.859,53	8.033,47
Contribución PAMI	996,45	846,22	1.380,52	1.021,26
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	685,46	582,12	949,66	702,52
Contribución ANSSAL	688,25	600,33	908,42	702,47
Contribución Asig. Familiares	3.427,29	2.910,58	4.748,30	3.512,61
Total Contribuciones SS	13.635,79	11.595,85	18.846,43	13.972,33
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.751,92	6.699,36	10.442,86	7.925,72
Aporte PAMI	2.114,16	1.827,10	2.848,05	2.161,56
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	344,12	300,16	454,21	351,23
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.210,20	8.826,62	13.745,12	10.438,51
Contribución OS	3.594,07	3.106,07	4.841,69	3.674,65
Contribución Adicional OS	360,00	348,00	360,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.900,07	3.401,87	5.147,69	3.980,65
Aporte OS	1.950,04	1.700,93	2.573,85	1.990,33
Aporte Adicional de OS	180,00	174,00	180,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.950,04	1.700,93	2.573,85	1.990,33

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20429778493	20430223187	20430268962	20430335759
Apellido y Nombre	CLAUDIO MARTIN ALEM	ALAN FAVIO MEDINA	AUGUSTO MATIAS GOMEZ	OJEDA SERGIO ARIEL
Obra Social	128409	111209	126205	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	8
Código de siniestrado	0	0	0	0
Localidad	18	03	84	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	92.700,79	96.472,00	105.587,24	84.141,25
Remuneración 1	69.050,79	76.499,00	71.002,43	64.927,17
Remuneración 2	69.050,79	76.499,00	71.002,43	64.927,17
Remuneración 3	69.050,79	76.499,00	71.002,43	64.927,17
Remuneración 4	69.050,79	76.499,00	71.002,43	64.927,17
Remuneración 5	69.050,79	76.499,00	71.002,43	64.927,17
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	69.050,79	76.499,00	71.002,43	64.927,17
Remuneración 9	92.700,79	82.499,00	105.587,24	70.727,17
Remuneración 10	62.047,11	69.495,32	66.380,00	57.923,49
Conceptos no remun.	23.650,00	19.973,00	34.584,81	19.214,08
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.662,82	8.582,67	8.197,93	7.153,55
Contribución PAMI	974,14	1.091,08	1.042,17	909,40
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	670,11	750,55	716,90	625,57
Contribución ANSSAL	834,31	742,49	1.267,05	636,54
Contribución Asig. Familiares	3.350,54	3.752,75	3.584,52	3.127,87
Total Contribuciones SS	13.491,92	14.919,54	14.808,57	12.452,93
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.595,59	8.414,89	7.810,27	7.141,99
Aporte PAMI	2.071,52	2.294,97	2.130,07	1.947,82
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	417,15	371,25	648,52	318,27
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.084,26	11.081,11	10.588,86	9.408,08
Contribución OS	3.521,59	3.901,45	3.621,12	3.311,29
Contribución Adicional OS	1.419,00	360,00	4.186,84	348,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.727,74	4.207,45	7.179,93	3.607,09
Aporte OS	2.363,87	2.103,72	3.674,96	1.803,54
Aporte Adicional de OS	709,50	180,00	2.193,41	174,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.363,87	2.103,72	3.674,96	1.803,54

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20430543300	20430802322	20431018439	20431949688
Apellido y Nombre	MATIAS OMAR URSO	LUCAS TOMAS BARRIENTOS	JORGE ROBERTO ADRIAN MARTINEZ	ESTEBAN NICOLAS TRONCOSO
Obra Social	401704	126205	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	29	03	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	132.491,00	38.551,84	81.866,84	86.860,86
Remuneración 1	132.491,00	26.447,15	64.957,14	66.887,86
Remuneración 2	132.491,00	26.447,15	64.957,14	66.887,86
Remuneración 3	132.491,00	26.447,15	64.957,14	66.887,86
Remuneración 4	132.491,00	26.447,15	64.957,14	66.887,86
Remuneración 5	132.491,00	26.447,15	64.957,14	66.887,86
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	132.491,00	26.447,15	64.957,14	66.887,86
Remuneración 9	132.491,00	38.551,84	68.357,14	72.887,86
Remuneración 10	125.487,32	24.812,96	63.420,22	59.884,18
Conceptos no remun.	0,00	12.104,69	16.909,70	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	15.497,68	3.064,40	7.832,40	7.395,70
Contribución PAMI	1.970,15	389,56	995,70	940,18
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.355,26	267,98	684,94	646,75
Contribución ANSSAL	1.589,89	346,97	615,21	655,99
Contribución Asig. Familiares	6.776,32	1.339,90	3.424,69	3.233,75
Total Contribuciones SS	27.189,30	5.408,81	13.552,94	12.872,37
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	14.574,01	2.909,19	7.145,29	7.357,66
Aporte PAMI	3.974,73	793,41	1.948,71	2.006,64
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	794,95	188,48	307,61	328,00
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	19.343,69	3.891,08	9.401,61	9.692,30
Contribución OS	6.359,57	1.348,80	3.312,81	3.411,28
Contribución Adicional OS	0,00	726,28	204,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	6.359,57	1.966,14	3.486,21	3.717,28
Aporte OS	3.179,78	1.068,07	1.743,11	1.858,64
Aporte Adicional de OS	0,00	463,14	102,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.179,78	1.068,07	1.743,11	1.858,64

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20432400647	20432427618	20432451691	20432659926
Apellido y Nombre	ANTONIO LEONEL LAZARTE	JUAN GABRIEL RODRIGUEZ	QUIMEY NICOLAS PREGO	RAMOS MAXIMILIANO ALEJANDRO
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	8
Código de siniestrado	1	0	0	0
Localidad	01	02	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	79.313,22	86.544,47	43.682,30	83.546,29
Remuneración 1	62.317,31	66.571,47	32.372,30	64.332,21
Remuneración 2	62.317,31	66.571,47	32.372,30	64.332,21
Remuneración 3	62.317,31	66.571,47	32.372,30	64.332,21
Remuneración 4	62.317,31	66.571,47	32.372,30	64.332,21
Remuneración 5	62.317,31	66.571,47	32.372,30	64.332,21
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	62.317,31	66.571,47	32.372,30	64.332,21
Remuneración 9	66.717,31	72.571,47	35.372,30	70.132,21
Remuneración 10	61.325,12	59.567,79	28.870,46	57.328,53
Conceptos no remun.	16.995,91	19.973,00	11.310,00	19.214,08
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.573,65	7.356,62	3.565,50	7.080,07
Contribución PAMI	962,80	935,21	453,27	900,06
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	662,31	643,33	311,80	619,15
Contribución ANSSAL	600,46	653,14	636,70	631,19
Contribución Asig. Familiares	3.311,56	3.216,66	1.559,00	3.095,74
Total Contribuciones SS	13.110,78	12.804,96	6.526,27	12.326,21
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.854,90	7.322,86	3.560,95	7.076,54
Aporte PAMI	1.869,52	1.997,14	971,17	1.929,97
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	300,23	326,57	313,63	315,59
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	9.024,65	9.646,57	4.845,75	9.322,10
Contribución OS	3.178,18	3.395,14	1.650,99	3.280,94
Contribución Adicional OS	264,00	360,00	2.302,34	348,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.402,58	3.701,14	3.607,98	3.576,74
Aporte OS	1.701,29	1.850,57	1.777,23	1.788,37
Aporte Adicional de OS	132,00	180,00	1.119,69	174,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.701,29	1.850,57	1.777,23	1.788,37

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20433222939	20433488068	20433836562	20433878885
Apellido y Nombre	GONZALO MAURICIO ROJAS	ELIAN HECTOR ANIBAL CLEMENTE PADILLA	LUCAS GUILLERMO TOLEDO	ALAN EZEQUIEL RAMIREZ
Obra Social	111209	126205	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	21	8	8
Código de siniestrado	0	0	0	0
Localidad	01	32	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	50.600,09	75.999,30	90.445,00	96.746,19
Remuneración 1	39.934,13	50.060,67	70.472,00	76.773,19
Remuneración 2	39.934,13	50.060,67	70.472,00	76.773,19
Remuneración 3	39.934,13	50.060,67	70.472,00	76.773,19
Remuneración 4	39.934,13	50.060,67	70.472,00	76.773,19
Remuneración 5	39.934,13	50.060,67	70.472,00	76.773,19
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	39.934,13	50.060,67	70.472,00	76.773,19
Remuneración 9	43.334,13	75.999,30	76.472,00	82.773,19
Remuneración 10	35.965,38	46.558,83	63.468,32	69.769,51
Conceptos no remun.	10.665,96	25.938,63	19.973,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.441,72	5.750,02	7.838,34	8.616,53
Contribución PAMI	564,66	730,97	996,45	1.095,38
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	388,43	502,84	685,46	753,51
Contribución ANSSAL	390,01	1.367,99	688,25	744,96
Contribución Asig. Familiares	1.942,13	2.514,18	3.427,29	3.767,55
Total Contribuciones SS	7.726,95	10.866,00	13.635,79	14.977,93
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.392,75	5.506,67	7.751,92	8.445,05
Aporte PAMI	1.198,02	1.501,82	2.114,16	2.303,20
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	195,00	675,45	344,12	372,48
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.785,77	7.683,94	10.210,20	11.120,73
Contribución OS	2.036,64	2.553,09	3.594,07	3.915,43
Contribución Adicional OS	204,00	6.116,28	360,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	2.210,04	7.751,93	3.900,07	4.221,43
Aporte OS	1.105,02	3.827,57	1.950,04	2.110,72
Aporte Adicional de OS	102,00	3.001,20	180,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.105,02	3.827,57	1.950,04	2.110,72

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20434096422	20434459665	20434610452	20435033289
Apellido y Nombre	RAMIRO ANTONIO CHAVEZ HUANCA	RICHARD EMMANUEL RIOS LEGUIZAMON	JOEL ANGEL RODRIGUEZ	TOBIAS JESUS QUINTANA
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	8	8
Código de siniestrado	0	0	0	0
Localidad	02	01	02	03
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	110.207,93	46.283,00	54.282,00	105.327,92
Remuneración 1	78.199,94	34.973,00	38.738,74	85.354,92
Remuneración 2	78.199,94	34.973,00	38.738,74	85.354,92
Remuneración 3	78.199,94	34.973,00	38.738,74	85.354,92
Remuneración 4	78.199,94	34.973,00	38.738,74	85.354,92
Remuneración 5	78.199,94	34.973,00	38.738,74	85.354,92
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	78.199,94	34.973,00	38.738,74	85.354,92
Remuneración 9	82.399,94	37.973,00	38.738,74	91.354,92
Remuneración 10	75.437,38	31.471,16	36.326,36	78.351,24
Conceptos no remun.	32.007,99	11.310,00	15.543,26	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.316,52	3.886,69	4.486,31	9.676,38
Contribución PAMI	1.184,37	494,10	570,32	1.230,11
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	814,72	339,89	392,32	846,19
Contribución ANSSAL	741,60	683,51	348,65	822,19
Contribución Asig. Familiares	4.073,62	1.699,44	1.961,62	4.230,97
Total Contribuciones SS	16.130,83	7.103,63	7.759,22	16.805,84
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.601,99	3.847,03	4.261,26	9.389,04
Aporte PAMI	2.346,00	1.049,19	1.162,16	2.560,65
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	370,80	341,76	174,32	411,10
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.318,79	5.237,98	5.597,74	12.360,79
Contribución OS	3.988,20	1.783,62	1.975,68	4.353,10
Contribución Adicional OS	252,00	2.458,38	0,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.202,40	3.873,24	1.975,68	4.659,10
Aporte OS	2.101,20	1.936,62	987,84	2.329,55
Aporte Adicional de OS	126,00	1.229,19	0,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.101,20	1.936,62	987,84	2.329,55

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20435811451	20435869905	20437181951	20437760471
Apellido y Nombre	EZEQUIEL FRANCO PEREZ OCAMPO	GONZALO EZEQUIEL OJEDA	ENZO ARIEL CATTANEO CONTI	DAVID CRISTIAN GARCIA
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	02	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	48.051,03	90.445,00	82.474,93	89.682,56
Remuneración 1	37.585,07	70.472,00	63.619,77	76.416,60
Remuneración 2	37.585,07	70.472,00	63.619,77	76.416,60
Remuneración 3	37.585,07	70.472,00	63.619,77	76.416,60
Remuneración 4	37.585,07	70.472,00	63.619,77	76.416,60
Remuneración 5	37.585,07	70.472,00	63.619,77	76.416,60
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	37.585,07	70.472,00	63.619,77	76.416,60
Remuneración 9	40.785,07	76.472,00	69.619,77	82.416,60
Remuneración 10	33.849,77	63.468,32	56.616,09	69.412,92
Conceptos no remun.	10.465,96	19.973,00	18.855,16	13.265,96
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.180,45	7.838,34	6.992,09	8.572,50
Contribución PAMI	531,44	996,45	888,87	1.089,78
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	365,58	685,46	611,45	749,66
Contribución ANSSAL	367,07	688,25	626,58	741,75
Contribución Asig. Familiares	1.827,89	3.427,29	3.057,27	3.748,30
Total Contribuciones SS	7.272,43	13.635,79	12.176,26	14.901,99
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.134,36	7.751,92	6.998,17	8.405,83
Aporte PAMI	1.127,55	2.114,16	1.908,59	2.292,50
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	183,53	344,12	313,29	370,87
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.445,44	10.210,20	9.220,05	11.069,20
Contribución OS	1.916,84	3.594,07	3.244,61	3.897,25
Contribución Adicional OS	192,00	360,00	360,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	2.080,04	3.900,07	3.550,61	4.203,25
Aporte OS	1.040,02	1.950,04	1.775,30	2.101,62
Aporte Adicional de OS	96,00	180,00	180,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.040,02	1.950,04	1.775,30	2.101,62

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20438627856	20438670662	20439118351	20439132702
Apellido y Nombre	LEONEL ISAIAS CABRERA	IGNACIO RAMON RODRIGUEZ	LUCAS DANIEL RODIÑO	TOMAS EZEQUIEL MEDINA
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	22
Código de siniestrado	0	0	0	0
Localidad	02	01	02	03
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	98.176,35	93.039,02	89.860,86	103.834,68
Remuneración 1	84.910,39	79.773,06	69.887,86	83.861,68
Remuneración 2	84.910,39	79.773,06	69.887,86	83.861,68
Remuneración 3	84.910,39	79.773,06	69.887,86	83.861,68
Remuneración 4	84.910,39	79.773,06	69.887,86	83.861,68
Remuneración 5	84.910,39	79.773,06	69.887,86	83.861,68
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	84.910,39	79.773,06	69.887,86	83.861,68
Remuneración 9	90.910,39	85.773,06	75.887,86	89.861,68
Remuneración 10	77.906,71	72.769,38	62.884,18	76.858,00
Conceptos no remun.	13.265,96	13.265,96	19.973,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.621,48	8.987,02	7.766,20	9.491,96
Contribución PAMI	1.223,14	1.142,48	987,28	1.206,67
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	841,39	785,91	679,15	830,07
Contribución ANSSAL	818,19	771,96	682,99	808,76
Contribución Asig. Familiares	4.206,96	3.929,55	3.395,75	4.150,33
Total Contribuciones SS	16.711,16	15.616,92	13.511,37	16.487,79
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	9.340,14	8.775,04	7.687,66	9.224,78
Aporte PAMI	2.547,31	2.393,19	2.096,64	2.515,85
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	409,10	385,98	341,50	404,38
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	12.296,55	11.554,21	10.125,80	12.145,01
Contribución OS	4.330,43	4.068,43	3.564,28	4.276,95
Contribución Adicional OS	360,00	360,00	360,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.636,43	4.374,43	3.870,28	4.582,95
Aporte OS	2.318,21	2.187,21	1.935,14	2.291,47
Aporte Adicional de OS	180,00	180,00	180,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.318,21	2.187,21	1.935,14	2.291,47

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20439190567	20439715627	20440057323	20440139974
Apellido y Nombre	RUBEN ARIEL VARGAS CORIA	BRIAN AGUSTIN SASTRE	MAXIMO BRIAN MAURENTE	SANTIAGO EMANUEL ALVAREZ
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	1
Código de siniestrado	0	0	0	0
Localidad	01	02	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	144.946,23	88.376,02	860,78	35.232,93
Remuneración 1	95.307,99	63.672,78	860,78	24.787,73
Remuneración 2	95.307,99	63.672,78	860,78	24.787,73
Remuneración 3	95.307,99	63.672,78	860,78	24.787,73
Remuneración 4	95.307,99	63.672,78	860,78	24.787,73
Remuneración 5	95.307,99	63.672,78	860,78	24.787,73
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	95.307,99	63.672,78	860,78	24.787,73
Remuneración 9	101.107,99	69.072,78	860,78	27.587,73
Remuneración 10	92.331,43	56.669,10	0,00	21.285,89
Conceptos no remun.	49.638,24	24.703,24	0,00	10.445,20
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.402,93	6.998,63	106,31	2.628,81
Contribución PAMI	1.449,60	889,70	13,51	334,19
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	997,18	612,03	9,30	229,89
Contribución ANSSAL	909,97	621,66	5,16	496,58
Contribución Asig. Familiares	4.985,90	3.060,13	46,48	1.149,44
Total Contribuciones SS	19.745,58	12.182,15	180,76	4.838,91
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.483,88	7.004,01	94,69	2.726,65
Aporte PAMI	2.859,24	1.910,18	25,82	743,63
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	454,99	310,83	2,58	248,29
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	13.798,11	9.225,02	123,09	3.718,57
Contribución OS	4.860,71	3.247,31	46,48	1.264,17
Contribución Adicional OS	348,00	324,00	0,00	1.823,26
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.156,51	3.522,71	46,48	2.813,94
Aporte OS	2.578,25	1.761,36	23,24	1.406,97
Aporte Adicional de OS	174,00	162,00	0,00	911,63
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.578,25	1.761,36	23,24	1.406,97

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20441318139	20441715278	20441829125	20441833564
Apellido y Nombre	NICOLAS EZEQUIEL ALDERETE	JOAQUIN JAVIER ROMERO	BENITEZ FEDERICO AGUSTIN	ATILIO ROMAN ACOSTA
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	02	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	107.750,98	73.062,62	101.955,43	41.835,05
Remuneración 1	87.385,28	54.607,46	81.982,43	32.886,93
Remuneración 2	87.385,28	54.607,46	81.982,43	32.886,93
Remuneración 3	87.385,28	54.607,46	81.982,43	32.886,93
Remuneración 4	87.385,28	54.607,46	81.982,43	32.886,93
Remuneración 5	87.385,28	54.607,46	81.982,43	32.886,93
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	87.385,28	54.607,46	81.982,43	32.886,93
Remuneración 9	93.777,98	60.207,46	87.982,43	35.686,93
Remuneración 10	80.381,60	47.603,78	74.978,75	29.618,55
Conceptos no remun.	20.365,70	18.455,16	19.973,00	8.948,12
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.927,13	5.879,07	9.259,88	3.657,89
Contribución PAMI	1.261,99	747,38	1.177,17	465,01
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	868,12	514,12	809,77	319,88
Contribución ANSSAL	840,47	541,87	791,84	321,18
Contribución Asig. Familiares	4.340,61	2.570,60	4.048,85	1.599,40
Total Contribuciones SS	17.238,32	10.253,04	16.087,51	6.363,36
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	9.612,38	6.006,82	9.018,07	3.617,56
Aporte PAMI	2.621,56	1.638,22	2.459,47	986,61
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	420,23	270,93	395,92	160,59
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	12.654,17	7.915,97	11.873,46	4.764,76
Contribución OS	4.456,65	2.784,98	4.181,10	1.677,23
Contribución Adicional OS	360,00	336,00	360,00	168,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.762,65	3.070,58	4.487,10	1.820,03
Aporte OS	2.381,32	1.535,29	2.243,55	910,02
Aporte Adicional de OS	180,00	168,00	180,00	84,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.381,32	1.535,29	2.243,55	910,02

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20441855665	20442749109	20442801364	20442869031
Apellido y Nombre	SERGIO ALEJANDRO CASCO CABRERA	IGNACIO JEREMIAS REYNOSO	GUSTAVO DAMIAN RODRIGUEZ	MATIAS ARIEL ACOSTA
Obra Social	126205	128409	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	1	1
Código de siniestrado	0	0	0	0
Localidad	01	18	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	151.632,09	12.360,10	36.315,00	25.839,23
Remuneración 1	97.875,62	9.206,77	27.599,40	19.818,03
Remuneración 2	97.875,62	9.206,77	27.599,40	19.818,03
Remuneración 3	97.875,62	9.206,77	27.599,40	19.818,03
Remuneración 4	97.875,62	9.206,77	27.599,40	19.818,03
Remuneración 5	97.875,62	9.206,77	27.599,40	19.818,03
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	97.875,62	9.206,77	27.599,40	19.818,03
Remuneración 9	151.632,09	12.360,10	29.999,40	21.518,03
Remuneración 10	90.871,94	0,00	24.797,93	17.833,65
Conceptos no remun.	53.756,47	3.153,33	8.715,60	6.021,20
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.222,68	1.137,04	3.062,54	2.202,46
Contribución PAMI	1.426,69	144,55	389,33	279,99
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	981,42	99,43	267,82	192,60
Contribución ANSSAL	1.364,69	1.140,22	539,99	387,32
Contribución Asig. Familiares	4.907,08	497,17	1.339,09	963,02
Total Contribuciones SS	19.902,56	3.018,41	5.598,77	4.025,39
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.766,32	1.012,74	3.035,93	2.179,98
Aporte PAMI	2.936,27	276,20	827,98	594,54
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	697,34	111,24	269,99	193,66
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	14.399,93	1.400,18	4.133,90	2.968,18
Contribución OS	4.991,66	469,55	1.407,57	1.010,72
Contribución Adicional OS	3.225,39	7.049,06	1.943,96	1.393,08
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.733,24	6.461,25	3.059,94	2.194,84
Aporte OS	3.951,61	630,36	1.529,97	1.097,42
Aporte Adicional de OS	1.712,69	465,40	971,98	696,54
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.951,61	630,36	1.529,97	1.097,42

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20442871133	20442952176	20442998818	20443029983
Apellido y Nombre	SANTIAGO ARIEL FERRARI	GUZMAN SANTIAGO JAVIER	TOBIAS ARIEL DIAZ	VERA SAMUEL
Obra Social	111209	128409	126205	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	8	8
Código de siniestrado	0	0	0	0
Localidad	02	19	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	24.689,74	62.260,85	151.632,09	98.259,00
Remuneración 1	19.936,22	46.494,19	97.875,62	77.986,00
Remuneración 2	19.936,22	46.494,19	97.875,62	77.986,00
Remuneración 3	19.936,22	46.494,19	97.875,62	77.986,00
Remuneración 4	19.936,22	46.494,19	97.875,62	77.986,00
Remuneración 5	19.936,22	46.494,19	97.875,62	77.986,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	19.936,22	46.494,19	97.875,62	77.986,00
Remuneración 9	21.336,22	62.260,85	151.632,09	84.286,00
Remuneración 10	19.566,58	41.871,76	90.871,94	70.982,32
Conceptos no remun.	4.753,52	15.766,66	53.756,47	20.273,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	2.416,47	5.171,16	11.222,68	8.766,32
Contribución PAMI	307,20	657,39	1.426,69	1.114,42
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	211,32	452,22	981,42	766,61
Contribución ANSSAL	192,03	877,89	1.364,69	758,57
Contribución Asig. Familiares	1.056,60	2.261,08	4.907,08	3.833,05
Total Contribuciones SS	4.183,62	9.419,74	19.902,56	15.238,97
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	2.192,98	5.114,36	10.766,32	8.578,46
Aporte PAMI	598,09	1.394,83	2.936,27	2.339,58
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	96,01	373,57	697,34	379,29
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	2.887,08	6.882,76	14.399,93	11.297,33
Contribución OS	1.016,75	2.371,20	4.991,66	3.977,29
Contribución Adicional OS	84,00	3.062,98	3.225,39	378,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	1.088,15	4.974,73	7.733,24	4.298,59
Aporte OS	544,07	2.116,87	3.951,61	2.149,29
Aporte Adicional de OS	42,00	1.095,61	1.712,69	189,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	544,07	2.116,87	3.951,61	2.149,29

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20443821334	20444825619	20444835347	20445217086
Apellido y Nombre	DIEGO AGUSTIN POGORZELEK	ALVARO GIANCARLO OLIVA MEDINA	VICTOR ABEL SALINAS	BENJAMIN NICOLAS GALEANO
Obra Social	111209	126205	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	1	8
Código de siniestrado	0	0	0	0
Localidad	02	01	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	65.899,92	151.632,09	172,76	85.982,13
Remuneración 1	54.589,92	97.875,62	172,76	66.768,05
Remuneración 2	54.589,92	97.875,62	172,76	66.768,05
Remuneración 3	54.589,92	97.875,62	172,76	66.768,05
Remuneración 4	54.589,92	97.875,62	172,76	66.768,05
Remuneración 5	54.589,92	97.875,62	172,76	66.768,05
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	54.589,92	97.875,62	172,76	66.768,05
Remuneración 9	57.589,92	151.632,09	172,76	72.568,05
Remuneración 10	51.088,08	90.871,94	0,00	59.764,37
Conceptos no remun.	11.310,00	53.756,47	0,00	19.214,08
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.309,38	11.222,68	21,34	7.380,90
Contribución PAMI	802,08	1.426,69	2,71	938,30
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	551,75	981,42	1,87	645,46
Contribución ANSSAL	1.036,62	1.364,69	2,07	653,11
Contribución Asig. Familiares	2.758,76	4.907,08	9,33	3.227,28
Total Contribuciones SS	11.458,59	19.902,56	37,32	12.845,05
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.004,89	10.766,32	19,00	7.344,49
Aporte PAMI	1.637,70	2.936,27	5,18	2.003,04
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	348,34	697,34	1,04	326,56
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	7.990,93	14.399,93	25,22	9.674,09
Contribución OS	2.784,09	4.991,66	9,33	3.405,17
Contribución Adicional OS	3.635,40	3.225,39	10,37	348,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.874,18	7.733,24	18,66	3.700,97
Aporte OS	1.973,93	3.951,61	9,33	1.850,49
Aporte Adicional de OS	684,57	1.712,69	5,18	174,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.973,93	3.951,61	9,33	1.850,49

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20445229440	20446711688	20446905180	20446985966
Apellido y Nombre	ALAN ANDRES ZELLER	FRANCO ELIAN GONZALEZ ULIARTE	FACUNDO ARIEL CORDOVA	MATIAS DIEGO MARTINEZ
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	1	22
Código de siniestrado	0	0	0	0
Localidad	01	02	01	03
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	101.015,80	46.283,00	69.365,18	94.673,32
Remuneración 1	81.042,80	34.973,00	58.055,18	74.700,32
Remuneración 2	81.042,80	34.973,00	58.055,18	74.700,32
Remuneración 3	81.042,80	34.973,00	58.055,18	74.700,32
Remuneración 4	81.042,80	34.973,00	58.055,18	74.700,32
Remuneración 5	81.042,80	34.973,00	58.055,18	74.700,32
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	81.042,80	34.973,00	58.055,18	74.700,32
Remuneración 9	87.042,80	37.973,00	61.055,18	80.700,32
Remuneración 10	74.039,12	31.471,16	54.553,34	67.696,64
Conceptos no remun.	19.973,00	11.310,00	11.310,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.143,83	3.886,69	6.737,34	8.360,54
Contribución PAMI	1.162,41	494,10	856,49	1.062,84
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	799,62	339,89	589,18	731,12
Contribución ANSSAL	783,39	683,51	1.098,99	726,30
Contribución Asig. Familiares	3.998,11	1.699,44	2.945,88	3.655,62
Total Contribuciones SS	15.887,36	7.103,63	12.227,88	14.536,42
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.914,71	3.847,03	6.386,07	8.217,04
Aporte PAMI	2.431,28	1.049,19	1.741,66	2.241,01
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	391,69	341,76	341,76	363,15
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.737,68	5.237,98	8.469,49	10.821,20
Contribución OS	4.133,18	1.783,62	2.960,81	3.809,72
Contribución Adicional OS	360,00	2.458,38	3.843,31	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.439,18	3.873,24	6.227,62	4.115,72
Aporte OS	2.219,59	1.936,62	1.936,63	2.057,86
Aporte Adicional de OS	180,00	1.229,19	536,73	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.219,59	1.936,62	1.936,63	2.057,86

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20447122147	20447249171	20447252628	20447415578
Apellido y Nombre	RUBEN MIGUEL ANGEL MARTINEZ	FRANCO AGUSTIN TOLEDO	MARAVILLA LEANDRO JOAQUIN	ISMAEL AGUSTIN MORAN
Obra Social	111209	111209	111209	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	8	1
Código de siniestrado	0	0	0	0
Localidad	01	01	02	84
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	93.353,15	60.608,47	90.445,00	73.637,94
Remuneración 1	73.380,15	53.287,27	70.472,00	47.699,31
Remuneración 2	73.380,15	53.287,27	70.472,00	47.699,31
Remuneración 3	73.380,15	53.287,27	70.472,00	47.699,31
Remuneración 4	73.380,15	53.287,27	70.472,00	47.699,31
Remuneración 5	73.380,15	53.287,27	70.472,00	47.699,31
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	73.380,15	53.287,27	70.472,00	47.699,31
Remuneración 9	79.380,15	56.287,27	76.472,00	73.637,94
Remuneración 10	66.376,47	49.785,43	63.468,32	44.197,47
Conceptos no remun.	19.973,00	7.321,20	19.973,00	25.938,63
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.197,49	6.148,50	7.838,34	5.458,39
Contribución PAMI	1.042,11	781,63	996,45	693,90
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	716,87	537,68	685,46	477,33
Contribución ANSSAL	714,42	1.013,17	688,25	1.325,48
Contribución Asig. Familiares	3.584,33	2.688,41	3.427,29	2.386,66
Total Contribuciones SS	14.255,22	11.169,39	13.635,79	10.341,76
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.071,82	5.861,60	7.751,92	5.246,92
Aporte PAMI	2.201,40	1.598,62	2.114,16	1.430,98
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	357,21	369,67	344,12	677,74
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.630,43	7.829,89	10.210,20	7.355,64
Contribución OS	3.742,39	2.717,65	3.594,07	2.432,66
Contribución Adicional OS	360,00	3.557,24	360,00	5.974,60
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.048,39	5.741,30	3.900,07	7.511,07
Aporte OS	2.024,19	2.094,77	1.950,04	3.840,54
Aporte Adicional de OS	180,00	865,82	180,00	3.087,30
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.024,19	2.094,77	1.950,04	3.840,54

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20447500141	20447857015	20447874327	20448338828
Apellido y Nombre	CRISTIAN LEANDRO IBARRA	LUIS ALBERTO PODOLSKY	DAVID ALBERTO ARGAÑARAZ	LUCIO JONAS VALENTIN FERREYRA
Obra Social	111209	126205	121903	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	8
Código de siniestrado	0	0	0	0
Localidad	02	01	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	109.563,00	151.632,09	46.546,66	23.746,05
Remuneración 1	89.590,00	97.875,62	35.236,66	18.792,53
Remuneración 2	89.590,00	97.875,62	35.236,66	18.792,53
Remuneración 3	89.590,00	97.875,62	35.236,66	18.792,53
Remuneración 4	89.590,00	97.875,62	35.236,66	18.792,53
Remuneración 5	89.590,00	97.875,62	35.236,66	18.792,53
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	89.590,00	97.875,62	35.236,66	18.792,53
Remuneración 9	95.590,00	151.632,09	38.236,66	20.392,53
Remuneración 10	82.586,32	90.871,94	31.734,82	16.924,88
Conceptos no remun.	19.973,00	53.756,47	11.310,00	4.953,52
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	10.199,41	11.222,68	3.919,25	2.090,22
Contribución PAMI	1.296,61	1.426,69	498,24	265,72
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	891,93	981,42	342,74	182,79
Contribución ANSSAL	860,31	1.364,69	634,26	183,53
Contribución Asig. Familiares	4.459,66	4.907,08	1.713,68	913,94
Total Contribuciones SS	17.707,92	19.902,56	7.108,17	3.636,20
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	9.854,90	10.766,32	3.876,03	2.067,18
Aporte PAMI	2.687,70	2.936,27	1.057,10	563,78
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	430,16	697,34	317,13	91,77
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	12.972,76	14.399,93	5.250,26	2.722,73
Contribución OS	4.569,09	4.991,66	1.797,07	958,42
Contribución Adicional OS	360,00	3.225,39	2.114,20	96,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.875,09	7.733,24	3.594,14	1.040,02
Aporte OS	2.437,55	3.951,61	1.797,07	520,01
Aporte Adicional de OS	180,00	1.712,69	1.057,10	48,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.437,55	3.951,61	1.797,07	520,01

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20448684734	20448821723	20449364040	20449498659
Apellido y Nombre	RODRIGUEZ MATIAS ELOY	JORGE MANUEL PEÑA TORO	FABIAN NICOLAS RIVERO	IBARRA CUELLA EDUARDO ALBINO
Obra Social	111209	111209	126205	126908
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	6
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	07	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	68.197,05	90.445,00	156.036,49	0,00
Remuneración 1	54.820,13	70.472,00	102.280,02	0,00
Remuneración 2	54.820,13	70.472,00	102.280,02	0,00
Remuneración 3	54.820,13	70.472,00	102.280,02	0,00
Remuneración 4	54.820,13	70.472,00	102.280,02	0,00
Remuneración 5	54.820,13	70.472,00	102.280,02	0,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	54.820,13	70.472,00	102.280,02	0,00
Remuneración 9	58.020,13	76.472,00	156.036,49	0,00
Remuneración 10	54.080,85	63.468,32	95.276,34	0,00
Conceptos no remun.	13.376,92	19.973,00	53.756,47	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.678,98	7.838,34	11.766,63	0,00
Contribución PAMI	849,07	996,45	1.495,84	0,00
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	584,07	685,46	1.028,98	0,00
Contribución ANSSAL	522,18	688,25	1.404,33	0,00
Contribución Asig. Familiares	2.920,37	3.427,29	5.144,92	0,00
Total Contribuciones SS	11.554,67	13.635,79	20.840,70	0,00
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.030,21	7.751,92	11.250,80	0,00
Aporte PAMI	1.644,60	2.114,16	3.068,40	0,00
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	261,09	344,12	717,16	0,00
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	7.935,90	10.210,20	15.036,36	0,00
Contribución OS	2.795,83	3.594,07	5.216,28	0,00
Contribución Adicional OS	192,00	360,00	3.225,39	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	2.959,03	3.900,07	7.957,86	0,00
Aporte OS	1.479,51	1.950,04	4.063,93	0,00
Aporte Adicional de OS	96,00	180,00	1.712,69	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.479,51	1.950,04	4.063,93	0,00

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20449991908	20449997167	20450033430	20450703487
Apellido y Nombre	FEDERICO MATEO AYALA	JUAN IGNACIO AVILE	URIEL ALEJANDRO QUINTANA	DANIEL ROMAN DIAZ
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	1
Código de siniestrado	0	0	0	0
Localidad	02	02	03	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	90.445,00	83.446,73	96.472,00	44.726,20
Remuneración 1	70.472,00	63.476,59	76.499,00	33.580,54
Remuneración 2	70.472,00	63.476,59	76.499,00	33.580,54
Remuneración 3	70.472,00	63.476,59	76.499,00	33.580,54
Remuneración 4	70.472,00	63.476,59	76.499,00	33.580,54
Remuneración 5	70.472,00	63.476,59	76.499,00	33.580,54
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	70.472,00	63.476,59	76.499,00	33.580,54
Remuneración 9	76.472,00	67.076,59	82.499,00	35.680,54
Remuneración 10	63.468,32	61.745,12	69.495,32	32.957,99
Conceptos no remun.	19.973,00	19.970,14	19.973,00	11.145,66
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.838,34	7.625,52	8.582,67	4.070,31
Contribución PAMI	996,45	969,40	1.091,08	517,44
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	685,46	666,85	750,55	355,95
Contribución ANSSAL	688,25	603,69	742,49	642,25
Contribución Asig. Familiares	3.427,29	3.334,24	3.752,75	1.779,73
Total Contribuciones SS	13.635,79	13.199,70	14.919,54	7.365,68
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.751,92	6.982,42	8.414,89	3.693,86
Aporte PAMI	2.114,16	1.904,30	2.294,97	1.007,42
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	344,12	301,84	371,25	321,13
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.210,20	9.188,56	11.081,11	5.022,41
Contribución OS	3.594,07	3.237,31	3.901,45	1.712,61
Contribución Adicional OS	360,00	216,00	360,00	2.266,83
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.900,07	3.420,91	4.207,45	3.639,42
Aporte OS	1.950,04	1.710,45	2.103,72	1.819,71
Aporte Adicional de OS	180,00	108,00	180,00	1.133,42
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.950,04	1.710,45	2.103,72	1.819,71

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20450732800	20452045541	20452252334	20452356628
Apellido y Nombre	GABRIEL LEHSMANN	ELIAN RODRIGO SANABRIA	LOPEZ DYLAN GABRIEL	GARAY SEBASTIAN EZEQUIEL
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	8	8
Código de siniestrado	0	0	0	0
Localidad	01	01	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	90.836,29	40.904,46	73.171,84	90.445,00
Remuneración 1	70.863,29	33.583,26	54.716,68	70.472,00
Remuneración 2	70.863,29	33.583,26	54.716,68	70.472,00
Remuneración 3	70.863,29	33.583,26	54.716,68	70.472,00
Remuneración 4	70.863,29	33.583,26	54.716,68	70.472,00
Remuneración 5	70.863,29	33.583,26	54.716,68	70.472,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	70.863,29	33.583,26	54.716,68	70.472,00
Remuneración 9	76.863,29	36.583,26	60.316,68	76.472,00
Remuneración 10	63.859,61	30.081,42	47.713,00	63.468,32
Conceptos no remun.	19.973,00	7.321,20	18.455,16	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.886,66	3.715,06	5.892,56	7.838,34
Contribución PAMI	1.002,60	472,28	749,09	996,45
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	689,68	324,88	515,30	685,46
Contribución ANSSAL	691,77	658,50	542,85	688,25
Contribución Asig. Familiares	3.448,42	1.624,40	2.576,50	3.427,29
Total Contribuciones SS	13.719,13	6.795,12	10.276,30	13.635,79
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.794,96	3.694,16	6.018,83	7.751,92
Aporte PAMI	2.125,90	1.007,50	1.641,50	2.114,16
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	345,88	329,25	271,43	344,12
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.266,74	5.030,91	7.931,76	10.210,20
Contribución OS	3.614,03	1.712,75	2.790,55	3.594,07
Contribución Adicional OS	360,00	2.375,00	336,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.920,03	3.731,50	3.076,15	3.900,07
Aporte OS	1.960,01	1.865,75	1.538,08	1.950,04
Aporte Adicional de OS	180,00	1.187,50	168,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.960,01	1.865,75	1.538,08	1.950,04

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20452727863	20452888883	20452991218	20453028748
Apellido y Nombre	MAURO EXEQUIEL ROLDAN	ULISES BALTASAR MEDINA	EZEQUIEL DAVID TENIS	FRANCO LEONEL SALOMONE
Obra Social	111209	111209	111209	111902
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	8	8
Código de siniestrado	0	0	0	0
Localidad	02	02	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	96.475,46	46.283,00	67.745,67	86.544,47
Remuneración 1	76.109,76	34.973,00	50.808,35	66.571,47
Remuneración 2	76.109,76	34.973,00	50.808,35	66.571,47
Remuneración 3	76.109,76	34.973,00	50.808,35	66.571,47
Remuneración 4	76.109,76	34.973,00	50.808,35	66.571,47
Remuneración 5	76.109,76	34.973,00	50.808,35	66.571,47
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	76.109,76	34.973,00	50.808,35	66.571,47
Remuneración 9	82.502,46	37.973,00	56.008,35	72.571,47
Remuneración 10	69.106,08	31.471,16	43.804,67	59.567,79
Conceptos no remun.	20.365,70	11.310,00	16.937,32	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.534,60	3.886,69	5.409,88	7.356,62
Contribución PAMI	1.084,97	494,10	687,73	935,21
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	746,35	339,89	473,09	643,33
Contribución ANSSAL	738,99	683,51	504,08	599,14
Contribución Asig. Familiares	3.731,73	1.699,44	2.365,45	3.216,66
Total Contribuciones SS	14.836,64	7.103,63	9.440,23	12.750,96
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.372,07	3.847,03	5.588,92	7.322,86
Aporte PAMI	2.283,29	1.049,19	1.524,25	1.997,14
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	369,49	341,76	252,04	299,57
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.024,85	5.237,98	7.365,21	9.619,57
Contribución OS	3.881,60	1.783,62	2.591,23	3.395,14
Contribución Adicional OS	360,00	2.458,38	312,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.187,60	3.873,24	2.856,43	3.395,14
Aporte OS	2.093,80	1.936,62	1.428,21	1.697,57
Aporte Adicional de OS	180,00	1.229,19	156,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.093,80	1.936,62	1.428,21	1.697,57

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20453170552	20453175988	20454158327	20454220138
Apellido y Nombre	ALEXIS EMANUEL BRITEZ	GONZALO BENJAMIN CABA	VARGAS DYLAN NAHUEL	MAURICIO MARTIN RIVASSEAU
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	1
Código de siniestrado	0	0	0	0
Localidad	02	02	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	38.727,07	102.777,60	73.062,62	7.326,03
Remuneración 1	30.537,87	82.804,60	54.607,46	5.828,83
Remuneración 2	30.537,87	82.804,60	54.607,46	5.828,83
Remuneración 3	30.537,87	82.804,60	54.607,46	5.828,83
Remuneración 4	30.537,87	82.804,60	54.607,46	5.828,83
Remuneración 5	30.537,87	82.804,60	54.607,46	5.828,83
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	30.537,87	82.804,60	54.607,46	5.828,83
Remuneración 9	33.137,87	88.804,60	60.207,46	6.328,83
Remuneración 10	27.502,94	75.800,92	47.603,78	0,00
Conceptos no remun.	8.189,20	19.973,00	18.455,16	1.497,20
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.396,61	9.361,41	5.879,07	719,86
Contribución PAMI	431,80	1.190,07	747,38	91,51
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	297,03	818,65	514,12	62,95
Contribución ANSSAL	298,24	799,24	541,87	113,92
Contribución Asig. Familiares	1.485,16	4.093,25	2.570,60	314,76
Total Contribuciones SS	5.908,84	16.262,62	10.253,04	1.303,00
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.359,17	9.108,51	6.006,82	641,17
Aporte PAMI	916,14	2.484,14	1.638,22	174,86
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	149,12	399,62	270,93	56,96
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	4.424,43	11.992,27	7.915,97	872,99
Contribución OS	1.557,43	4.223,03	2.784,98	297,27
Contribución Adicional OS	156,00	360,00	336,00	409,73
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	1.690,03	4.529,03	3.070,58	645,54
Aporte OS	845,02	2.264,52	1.535,29	322,77
Aporte Adicional de OS	78,00	180,00	168,00	204,87
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	845,02	2.264,52	1.535,29	322,77

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20454301812	20455358257	20455382476	20455432767
Apellido y Nombre	THIAGO AGUSTIN MENDOZA	ESTEBAN NAHUEL ALVAREZ	PABLO AGUSTIN GODOY	JAVIER RICARDO LOPEZ
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	8
Código de siniestrado	0	0	0	0
Localidad	01	01	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	74.347,00	94.554,95	46.283,00	99.841,27
Remuneración 1	50.037,90	73.729,52	34.973,00	79.868,27
Remuneración 2	50.037,90	73.729,52	34.973,00	79.868,27
Remuneración 3	50.037,90	73.729,52	34.973,00	79.868,27
Remuneración 4	50.037,90	73.729,52	34.973,00	79.868,27
Remuneración 5	50.037,90	73.729,52	34.973,00	79.868,27
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	50.037,90	73.729,52	34.973,00	79.868,27
Remuneración 9	52.037,90	78.329,52	37.973,00	85.868,27
Remuneración 10	47.430,97	72.289,87	31.471,16	72.864,59
Conceptos no remun.	24.309,10	20.825,43	11.310,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.857,72	8.927,80	3.886,69	8.998,78
Contribución PAMI	744,67	1.134,95	494,10	1.143,97
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	512,25	780,73	339,89	786,94
Contribución ANSSAL	468,34	704,97	683,51	772,81
Contribución Asig. Familiares	2.561,27	3.903,65	1.699,44	3.934,69
Total Contribuciones SS	10.144,25	15.452,10	7.103,63	15.637,19
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.504,17	8.110,25	3.847,03	8.785,51
Aporte PAMI	1.501,14	2.211,89	1.049,19	2.396,05
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	234,17	352,48	341,76	386,41
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	7.239,48	10.674,62	5.237,98	11.567,97
Contribución OS	2.551,93	3.760,21	1.783,62	4.073,28
Contribución Adicional OS	120,00	276,00	2.458,38	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	2.653,93	3.994,81	3.873,24	4.379,28
Aporte OS	1.326,97	1.997,40	1.936,62	2.189,64
Aporte Adicional de OS	60,00	138,00	1.229,19	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.326,97	1.997,40	1.936,62	2.189,64

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20455748411	20456115722	20456257101	20458179264
Apellido y Nombre	LAUTARO SEBASTIAN COGNO	LAUTARO AARON CACERES VEGA	ALEXIS MILTON AGUSTIN DUARTE	MIGUEL ALEJANDRO GOMEZ
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	1
Código de siniestrado	0	0	0	0
Localidad	01	02	03	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	37.257,04	91.854,44	90.973,54	21.377,13
Remuneración 1	29.568,17	71.881,44	71.000,54	16.320,73
Remuneración 2	29.568,17	71.881,44	71.000,54	16.320,73
Remuneración 3	29.568,17	71.881,44	71.000,54	16.320,73
Remuneración 4	29.568,17	71.881,44	71.000,54	16.320,73
Remuneración 5	29.568,17	71.881,44	71.000,54	16.320,73
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	29.568,17	71.881,44	71.000,54	16.320,73
Remuneración 9	31.368,17	77.881,44	77.000,54	17.720,73
Remuneración 10	28.828,89	64.877,76	63.996,86	14.686,54
Conceptos no remun.	7.688,87	19.973,00	19.973,00	5.056,40
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.560,37	8.012,40	7.903,61	1.813,79
Contribución PAMI	452,61	1.018,58	1.004,75	230,58
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	311,35	700,68	691,17	158,61
Contribución ANSSAL	282,31	700,93	693,00	318,97
Contribución Asig. Familiares	1.556,76	3.503,40	3.455,83	793,07
Total Contribuciones SS	6.163,40	13.935,99	13.748,36	3.315,02
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.252,50	7.906,96	7.810,06	1.795,28
Aporte PAMI	887,05	2.156,44	2.130,02	489,62
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	141,16	350,47	346,50	159,49
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	4.280,71	10.413,87	10.286,58	2.444,39
Contribución OS	1.507,98	3.665,95	3.621,03	832,36
Contribución Adicional OS	108,00	360,00	360,00	1.147,24
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	1.599,78	3.971,95	3.927,03	1.807,51
Aporte OS	799,89	1.985,98	1.963,51	903,76
Aporte Adicional de OS	54,00	180,00	180,00	573,62
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	799,89	1.985,98	1.963,51	903,76

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20458668656	20458716820	20459170651	20459213377
Apellido y Nombre	MATIAS FIGUEROA	LUCAS EZEQUIEL ORIETA	MAXIMILIANO LIONEL RAMIREZ	ALAN ALEJANDRO PIZARRO
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	1	8
Código de siniestrado	0	0	0	0
Localidad	01	02	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	103.834,50	27.593,67	14.172,44	87.215,39
Remuneración 1	92.524,50	22.081,23	11.045,64	68.001,31
Remuneración 2	92.524,50	22.081,23	11.045,64	68.001,31
Remuneración 3	92.524,50	22.081,23	11.045,64	68.001,31
Remuneración 4	92.524,50	22.081,23	11.045,64	68.001,31
Remuneración 5	92.524,50	22.081,23	11.045,64	68.001,31
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	92.524,50	22.081,23	11.045,64	68.001,31
Remuneración 9	95.524,50	23.681,23	11.845,64	73.801,31
Remuneración 10	89.022,66	21.769,95	0,00	60.997,63
Conceptos no remun.	11.310,00	5.512,44	3.126,80	19.214,08
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	10.994,30	2.688,59	1.364,14	7.533,21
Contribución PAMI	1.397,66	341,79	173,42	957,66
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	961,44	235,12	119,29	658,77
Contribución ANSSAL	1.719,44	213,13	213,22	664,21
Contribución Asig. Familiares	4.807,22	1.175,58	596,46	3.293,87
Total Contribuciones SS	19.880,06	4.654,21	2.466,53	13.107,72
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.177,70	2.428,94	1.215,02	7.480,14
Aporte PAMI	2.775,74	662,44	331,37	2.040,04
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	859,72	106,57	106,61	332,11
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	13.813,16	3.197,95	1.653,00	9.852,29
Contribución OS	4.718,75	1.126,14	563,33	3.468,07
Contribución Adicional OS	5.911,47	96,00	758,74	348,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	9.743,50	1.207,74	1.208,26	3.763,87
Aporte OS	4.871,75	603,87	604,13	1.881,93
Aporte Adicional de OS	2.955,74	48,00	379,37	174,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.871,75	603,87	604,13	1.881,93

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20459238485	20460054746	20460908141	20461072292
Apellido y Nombre	DIEGO GABRIEL SANTOS	FACUNDO LIONEL VALLEJO	OSVALDO GABRIEL VERA	FRANCO IVAN ESTOPINAN
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	1	1
Código de siniestrado	0	0	0	0
Localidad	01	01	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	26.253,75	67.043,46	23.749,63	46.283,00
Remuneración 1	20.232,55	56.165,86	18.360,83	34.973,00
Remuneración 2	20.232,55	56.165,86	18.360,83	34.973,00
Remuneración 3	20.232,55	56.165,86	18.360,83	34.973,00
Remuneración 4	20.232,55	56.165,86	18.360,83	34.973,00
Remuneración 5	20.232,55	56.165,86	18.360,83	34.973,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	20.232,55	56.165,86	18.360,83	34.973,00
Remuneración 9	21.932,55	59.065,86	19.760,83	37.973,00
Remuneración 10	18.248,17	52.664,02	18.185,74	31.471,16
Conceptos no remun.	6.021,20	10.877,60	5.388,80	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	2.253,65	6.504,01	2.245,94	3.886,69
Contribución PAMI	286,50	826,83	285,52	494,10
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	197,08	568,77	196,41	339,89
Contribución ANSSAL	394,79	1.063,19	355,69	683,51
Contribución Asig. Familiares	985,40	2.843,86	982,03	1.699,44
Total Contribuciones SS	4.117,42	11.806,66	4.065,59	7.103,63
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	2.225,58	6.178,24	2.019,69	3.847,03
Aporte PAMI	606,98	1.684,98	550,82	1.049,19
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	197,39	304,97	177,85	341,76
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	3.029,95	8.168,19	2.748,36	5.237,98
Contribución OS	1.031,86	2.864,46	936,40	1.783,62
Contribución Adicional OS	1.417,95	3.717,95	1.269,65	2.458,38
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	2.237,12	6.024,72	2.015,60	3.873,24
Aporte OS	1.118,56	1.728,15	1.007,81	1.936,62
Aporte Adicional de OS	708,98	348,14	634,83	1.229,19
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.118,56	1.728,15	1.007,81	1.936,62

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20461883940	20462785578	20462810386	20464386298
Apellido y Nombre	MARTIN NICOLAS POBLETE	MAURICIO JAVIER BASANTA	FRANCO JOEL OCAMPO	JORGE SEBASTIAN ROQUE
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	1
Código de siniestrado	0	0	0	0
Localidad	02	01	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	95.906,58	60.899,38	89.128,80	63.169,04
Remuneración 1	75.933,58	47.956,66	69.914,72	52.291,44
Remuneración 2	75.933,58	47.956,66	69.914,72	52.291,44
Remuneración 3	75.933,58	47.956,66	69.914,72	52.291,44
Remuneración 4	75.933,58	47.956,66	69.914,72	52.291,44
Remuneración 5	75.933,58	47.956,66	69.914,72	52.291,44
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	75.933,58	47.956,66	69.914,72	52.291,44
Remuneración 9	81.933,58	51.956,66	75.714,72	55.191,44
Remuneración 10	68.929,90	43.287,54	62.911,04	48.789,60
Conceptos no remun.	19.973,00	12.942,72	19.214,08	10.877,60
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.512,84	5.346,01	7.769,51	6.025,52
Contribución PAMI	1.082,20	679,61	987,70	766,00
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	744,44	467,51	679,44	526,93
Contribución ANSSAL	737,40	467,61	681,43	993,45
Contribución Asig. Familiares	3.722,21	2.337,53	3.397,20	2.634,64
Total Contribuciones SS	14.799,09	9.298,27	13.515,28	10.946,54
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.352,69	5.275,23	7.690,62	5.752,06
Aporte PAMI	2.278,01	1.438,70	2.097,44	1.568,74
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	368,70	233,80	340,72	306,76
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.999,40	6.947,73	10.128,78	7.627,56
Contribución OS	3.872,61	2.445,79	3.565,65	2.666,86
Contribución Adicional OS	360,00	240,00	348,00	3.485,49
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.178,61	2.649,79	3.861,45	5.629,53
Aporte OS	2.089,31	1.324,89	1.930,73	1.738,30
Aporte Adicional de OS	180,00	120,00	174,00	476,31
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.089,31	1.324,89	1.930,73	1.738,30

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20465634155	20467495357	20470611368	20478778253
Apellido y Nombre	ALEX HERNAN ENRRIQUEZ	PONCE TOMAS JAVIER	LAUTARO GABRIEL CACERES	TOMAS URIEL DELGADO
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	8
Código de siniestrado	0	0	0	0
Localidad	02	01	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	3.270,36	94.673,32	11.895,38	92.979,56
Remuneración 1	2.311,44	74.700,32	9.533,38	73.765,48
Remuneración 2	2.311,44	74.700,32	9.533,38	73.765,48
Remuneración 3	2.311,44	74.700,32	9.533,38	73.765,48
Remuneración 4	2.311,44	74.700,32	9.533,38	73.765,48
Remuneración 5	2.311,44	74.700,32	9.533,38	73.765,48
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	2.311,44	74.700,32	9.533,38	73.765,48
Remuneración 9	2.711,44	80.700,32	10.233,38	79.565,48
Remuneración 10	0,00	67.696,64	0,00	66.995,26
Conceptos no remun.	958,92	19.973,00	2.362,00	19.214,08
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	285,46	8.360,54	1.177,37	8.273,91
Contribución PAMI	36,29	1.062,84	149,67	1.051,83
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	24,96	731,12	102,96	723,55
Contribución ANSSAL	16,27	726,30	184,20	716,09
Contribución Asig. Familiares	124,82	3.655,62	514,80	3.617,74
Total Contribuciones SS	487,80	14.536,42	2.129,00	14.383,12
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	254,26	8.217,04	1.048,67	8.114,20
Aporte PAMI	69,34	2.241,01	286,00	2.212,96
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	8,13	363,15	92,10	358,04
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	331,73	10.821,20	1.426,77	10.685,20
Contribución OS	124,82	3.809,72	486,20	3.762,04
Contribución Adicional OS	24,00	360,00	656,00	348,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	146,42	4.115,72	1.043,80	4.057,84
Aporte OS	73,21	2.057,86	521,90	2.028,92
Aporte Adicional de OS	12,00	180,00	328,00	174,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	73,21	2.057,86	521,90	2.028,92

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20480591225	20509827428	20527096201	20921995718
Apellido y Nombre	URIEL ALEJANDRO SOTELO	FRANCO EZEQUIEL ROJAS	ANDRADE ANIBAL EZEQUIEL	JEREZ IVAN VICTOR
Obra Social	111209	111209	111209	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	22	8	8
Código de siniestrado	0	0	0	0
Localidad	02	02	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	Si
Hijos	00	00	00	01
Adherentes	00	00	00	00
Remuneración Total	86.544,47	73.062,63	103.129,96	163.266,20
Remuneración 1	66.571,47	54.607,47	83.156,96	110.637,46
Remuneración 2	66.571,47	54.607,47	83.156,96	110.637,46
Remuneración 3	66.571,47	54.607,47	83.156,96	110.637,46
Remuneración 4	66.571,47	54.607,47	83.156,96	110.637,46
Remuneración 5	66.571,47	54.607,47	83.156,96	110.637,46
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	66.571,47	54.607,47	83.156,96	110.637,46
Remuneración 9	72.571,47	60.207,47	89.156,96	163.266,20
Remuneración 10	59.567,79	47.603,79	76.153,28	103.633,78
Conceptos no remun.	19.973,00	18.455,16	19.973,00	52.628,74
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.356,62	5.879,07	9.404,93	12.798,77
Contribución PAMI	935,21	747,38	1.195,61	1.627,05
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	643,33	514,12	822,46	1.119,24
Contribución ANSSAL	653,14	541,87	802,41	1.469,40
Contribución Asig. Familiares	3.216,66	2.570,60	4.112,28	5.596,22
Total Contribuciones SS	12.804,96	10.253,04	16.337,69	22.610,68
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.322,86	6.006,82	9.147,27	12.170,12
Aporte PAMI	1.997,14	1.638,22	2.494,71	3.319,12
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	326,57	270,93	401,21	749,70
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	9.646,57	7.915,97	12.043,19	16.238,94
Contribución OS	3.395,14	2.784,98	4.241,00	5.642,51
Contribución Adicional OS	360,00	336,00	360,00	3.157,72
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.701,14	3.070,58	4.547,00	8.326,57
Aporte OS	1.850,57	1.535,29	2.273,50	4.248,29
Aporte Adicional de OS	180,00	168,00	180,00	1.678,86
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.850,57	1.535,29	2.273,50	4.248,29

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20923552155	20923811169	20925260372	20927132029
Apellido y Nombre	MIGUEL EDUARDO MEDINA	VINES HENRIQUEZ SIMON RODRIGO	JAVIER EDGARDO BEGUIRISTAIN	ARNALDO ARIEL MACHUCA FRANCO
Obra Social	111209	126205	401704	125707
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	52	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	81.177,29	161.479,99	239.552,00	166.525,87
Remuneración 1	69.867,29	109.602,74	239.552,00	112.769,40
Remuneración 2	69.867,29	109.602,74	239.552,00	112.769,40
Remuneración 3	69.867,29	109.602,74	239.552,00	112.769,40
Remuneración 4	69.867,29	109.602,74	239.552,00	112.769,40
Remuneración 5	69.867,29	109.602,74	239.552,00	112.769,40
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	69.867,29	109.602,74	239.552,00	112.769,40
Remuneración 9	72.867,29	161.479,99	239.552,00	166.525,87
Remuneración 10	66.365,45	102.599,06	232.548,32	105.765,72
Conceptos no remun.	11.310,00	51.877,25	0,00	53.756,47
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.196,13	12.670,98	28.719,72	13.062,07
Contribución PAMI	1.041,94	1.610,81	3.651,01	1.660,52
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	716,75	1.108,07	2.511,52	1.142,27
Contribución ANSSAL	1.311,61	1.453,32	2.874,62	1.498,73
Contribución Asig. Familiares	3.583,73	5.540,35	12.557,61	5.711,35
Total Contribuciones SS	14.850,16	22.383,53	50.314,48	23.074,94
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.685,40	12.056,30	26.350,72	12.404,63
Aporte PAMI	2.096,02	3.288,08	7.186,56	3.383,08
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	352,86	741,66	1.437,31	749,37
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.134,28	16.086,04	34.974,59	16.537,08
Contribución OS	3.563,23	5.589,74	11.498,50	5.751,24
Contribución Adicional OS	4.552,04	3.112,64	0,00	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.432,46	8.235,48	11.498,50	8.492,82
Aporte OS	1.999,56	4.202,74	5.749,25	4.246,41
Aporte Adicional de OS	256,40	1.656,32	0,00	1.612,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.999,56	4.202,74	5.749,25	4.246,41

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20929213530	20929643624	20929876955	20929896786
Apellido y Nombre	DENNIS JAVIER CRUZ DURAN	LUIS ALBERTO SANCHEZ AYALA	OSCAR MARCELO BRIONES ESPINOZA	MIGUEL ANGEL SANTANDER
Obra Social	111209	105408	112707	001201
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	01	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	47.704,98	50.600,09	91.890,15	94.231,37
Remuneración 1	36.394,98	39.934,13	71.917,15	74.258,37
Remuneración 2	36.394,98	39.934,13	71.917,15	74.258,37
Remuneración 3	36.394,98	39.934,13	71.917,15	74.258,37
Remuneración 4	36.394,98	39.934,13	71.917,15	74.258,37
Remuneración 5	36.394,98	39.934,13	71.917,15	74.258,37
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	36.394,98	39.934,13	71.917,15	74.258,37
Remuneración 9	39.394,98	43.334,13	77.917,15	80.258,37
Remuneración 10	32.893,14	35.965,38	64.913,47	67.254,69
Conceptos no remun.	11.310,00	10.665,96	19.973,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.062,30	4.441,72	8.016,81	8.305,95
Contribución PAMI	516,42	564,66	1.019,14	1.055,90
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	355,25	388,43	701,07	726,35
Contribución ANSSAL	709,11	359,41	647,25	668,33
Contribución Asig. Familiares	1.776,23	1.942,13	3.505,33	3.631,75
Total Contribuciones SS	7.419,31	7.696,35	13.889,60	14.388,28
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.003,45	4.392,75	7.910,89	8.168,42
Aporte PAMI	1.091,85	1.198,02	2.157,51	2.227,75
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	354,55	179,70	323,63	334,16
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.449,85	5.770,47	10.392,03	10.730,33
Contribución OS	1.856,14	2.036,64	3.667,77	3.787,18
Contribución Adicional OS	2.543,70	0,00	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.018,29	2.036,64	3.667,77	3.787,18
Aporte OS	2.009,14	1.018,32	1.833,89	1.893,59
Aporte Adicional de OS	1.271,85	0,00	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.009,14	1.018,32	1.833,89	1.893,59

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20930362094	20936793380	20937884312	20938784109
Apellido y Nombre	JUAN CARLOS LLANOS SALVADOR	WALTER DANIEL OLIVA AVERO	JOSE LUIS CONTRERAS REYES	MIGUEL STEVEN PAZ GARRIDO
Obra Social	106005	003108	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	1
Localidad	01	01	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	01	00
Adherentes	00	00	00	00
Remuneración Total	156.525,87	186.744,79	98.853,92	96.988,77
Remuneración 1	102.769,40	126.824,95	78.880,92	79.251,45
Remuneración 2	102.769,40	126.824,95	78.880,92	79.251,45
Remuneración 3	102.769,40	126.824,95	78.880,92	79.251,45
Remuneración 4	102.769,40	126.824,95	78.880,92	79.251,45
Remuneración 5	102.769,40	126.824,95	78.880,92	79.251,45
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	102.769,40	126.824,95	78.880,92	79.251,45
Remuneración 9	156.525,87	166.246,36	84.880,92	85.251,45
Remuneración 10	95.765,72	124.140,21	71.877,24	72.247,77
Conceptos no remun.	53.756,47	59.919,84	19.973,00	17.737,32
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.827,07	15.331,32	8.876,84	8.922,60
Contribución PAMI	1.503,52	1.949,00	1.128,47	1.134,29
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.034,27	1.340,71	776,27	780,28
Contribución ANSSAL	1.408,73	1.496,22	763,93	767,26
Contribución Asig. Familiares	5.171,35	6.703,57	3.881,37	3.901,38
Total Contribuciones SS	20.944,94	26.820,82	15.426,88	15.505,81
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.304,63	13.950,74	8.676,90	8.717,66
Aporte PAMI	3.083,08	3.804,75	2.366,43	2.377,54
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	704,37	748,11	381,96	383,63
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	15.092,08	18.503,60	11.425,29	11.478,83
Contribución OS	5.241,24	6.468,07	4.022,93	4.041,82
Contribución Adicional OS	3.225,39	2.365,29	360,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.982,82	8.478,57	4.328,93	4.347,82
Aporte OS	3.991,41	4.239,28	2.164,46	2.173,91
Aporte Adicional de OS	1.612,69	1.182,64	180,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.991,41	4.239,28	2.164,46	2.173,91

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20938937193	20939257269	20939880780	20940028273
Apellido y Nombre	LUIS CARLO PASCAJA ZAPANA	JAIME CAMPUZANO CARVAJAL	ROBERTO CARLOS CALLE GUTIERREZ	WINSTON ENRIQUE ROSANO SORIANO
Obra Social	111209	401704	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	1	8
Código de siniestrado	0	0	0	0
Localidad	01	02	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	47.096,87	321.215,00	50.656,52	90.562,02
Remuneración 1	35.786,87	321.215,00	40.343,72	70.589,02
Remuneración 2	35.786,87	321.215,00	40.343,72	70.589,02
Remuneración 3	35.786,87	321.215,00	40.343,72	70.589,02
Remuneración 4	35.786,87	321.215,00	40.343,72	70.589,02
Remuneración 5	35.786,87	321.215,00	40.343,72	70.589,02
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	35.786,87	321.215,00	40.343,72	70.589,02
Remuneración 9	38.786,87	321.215,00	43.343,72	76.589,02
Remuneración 10	32.285,03	314.211,32	36.841,88	63.585,34
Conceptos no remun.	11.310,00	0,00	10.312,80	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.987,20	38.805,10	4.549,97	7.852,79
Contribución PAMI	506,87	4.933,12	578,42	998,29
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	348,68	3.393,48	397,89	686,72
Contribución ANSSAL	698,16	3.854,58	780,19	689,30
Contribución Asig. Familiares	1.743,39	16.967,41	1.989,46	3.433,61
Total Contribuciones SS	7.284,30	67.953,69	8.295,93	13.660,71
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.936,56	35.333,65	4.437,81	7.764,79
Aporte PAMI	1.073,61	9.636,45	1.210,31	2.117,67
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	349,08	1.927,29	295,11	344,65
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.359,25	46.897,39	5.943,23	10.227,11
Contribución OS	1.825,13	15.418,32	2.057,53	3.600,04
Contribución Adicional OS	2.507,21	0,00	2.780,62	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.956,26	15.418,32	4.421,06	3.906,04
Aporte OS	1.978,13	7.709,16	1.672,29	1.953,02
Aporte Adicional de OS	1.253,61	0,00	757,09	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.978,13	7.709,16	1.672,29	1.953,02

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20940083630	20940778574	20941340793	20941947426
Apellido y Nombre	PORTUGUEZ PEREZ PAULO CESAR	SANTOS TIMOTEO LOPEZ NAVARRO	ASHLEY JORDY QUISPE SARMIENTO	ANDERSON FABRIAN BENITEZ BARUA
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	22	8	1	8
Código de siniestrado	0	0	0	0
Localidad	01	01	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	89.198,71	88.928,77	46.340,85	44.943,04
Remuneración 1	75.932,75	75.662,81	35.030,85	35.236,00
Remuneración 2	75.932,75	75.662,81	35.030,85	35.236,00
Remuneración 3	75.932,75	75.662,81	35.030,85	35.236,00
Remuneración 4	75.932,75	75.662,81	35.030,85	35.236,00
Remuneración 5	75.932,75	75.662,81	35.030,85	35.236,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	75.932,75	75.662,81	35.030,85	35.236,00
Remuneración 9	81.932,75	81.662,81	38.030,85	38.236,00
Remuneración 10	68.929,07	68.659,13	31.529,01	31.734,16
Conceptos no remun.	13.265,96	13.265,96	11.310,00	9.707,04
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.512,74	8.479,40	3.893,83	3.919,17
Contribución PAMI	1.082,19	1.077,95	495,01	498,23
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	744,43	741,52	340,51	342,73
Contribución ANSSAL	737,39	734,97	684,56	344,12
Contribución Asig. Familiares	3.722,17	3.707,59	1.702,57	1.713,64
Total Contribuciones SS	14.798,92	14.741,43	7.116,48	6.817,89
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.352,60	8.322,91	3.853,39	3.875,96
Aporte PAMI	2.277,98	2.269,88	1.050,93	1.057,08
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	368,70	367,48	342,28	172,06
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.999,28	10.960,27	5.246,60	5.105,10
Contribución OS	3.872,57	3.858,80	1.786,57	1.797,04
Contribución Adicional OS	360,00	360,00	2.461,85	180,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.178,57	4.164,80	3.879,14	1.950,04
Aporte OS	2.089,29	2.082,40	1.939,58	975,02
Aporte Adicional de OS	180,00	180,00	1.230,93	90,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.089,29	2.082,40	1.939,58	975,02

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20942055324	20942306831	20942397519	20942434929
Apellido y Nombre	RODRIGO IGNACIO FLEITAS ARGUELLO	LUIS EVONY NINATANTA ORTIZ	LUIS ALBERTO BAMBAREN ANCHANTE	JESUS JUAN ESPINOZA CASTILLO
Obra Social	126205	126205	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	01	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	156.525,87	159.949,76	11.494,01	108.714,67
Remuneración 1	102.769,40	107.321,02	7.999,74	88.741,67
Remuneración 2	102.769,40	107.321,02	7.999,74	88.741,67
Remuneración 3	102.769,40	107.321,02	7.999,74	88.741,67
Remuneración 4	102.769,40	107.321,02	7.999,74	88.741,67
Remuneración 5	102.769,40	107.321,02	7.999,74	88.741,67
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	102.769,40	107.321,02	7.999,74	88.741,67
Remuneración 9	156.525,87	159.949,76	8.399,74	94.741,67
Remuneración 10	95.765,72	100.317,34	0,00	81.737,99
Conceptos no remun.	53.756,47	52.628,74	3.494,27	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.827,07	12.389,19	987,97	10.094,64
Contribución PAMI	1.503,52	1.574,98	125,60	1.283,29
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.034,27	1.083,43	86,40	882,77
Contribución ANSSAL	1.408,73	1.439,55	75,60	852,68
Contribución Asig. Familiares	5.171,35	5.417,14	431,99	4.413,85
Total Contribuciones SS	20.944,94	21.904,29	1.707,56	17.527,23
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.304,63	11.805,31	879,97	9.761,58
Aporte PAMI	3.083,08	3.219,63	239,99	2.662,25
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	719,37	734,77	37,80	426,34
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	15.107,08	15.759,71	1.157,76	12.850,17
Contribución OS	5.241,24	5.473,37	407,99	4.525,83
Contribución Adicional OS	3.225,39	3.157,72	24,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.982,82	8.157,43	428,39	4.831,83
Aporte OS	4.076,41	4.163,72	214,19	2.415,91
Aporte Adicional de OS	1.712,69	1.678,86	12,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.076,41	4.163,72	214,19	2.415,91

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20944102168	20944735039	20945261588	20945852152
Apellido y Nombre	MARCO ORTELLADO MONGELOS	MARIO LEZCANO	ROLANDO JAVIER SAUCEDO ORTIZ	RAMIREZ ESCURRA BASILICA
Obra Social	126205	113403	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	1	0
Localidad	01	01	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	158.991,53	72.967,48	91.890,15	101.201,87
Remuneración 1	106.362,79	57.548,00	71.917,15	81.228,87
Remuneración 2	106.362,79	57.548,00	71.917,15	81.228,87
Remuneración 3	106.362,79	57.548,00	71.917,15	81.228,87
Remuneración 4	106.362,79	57.548,00	71.917,15	81.228,87
Remuneración 5	106.362,79	57.548,00	71.917,15	81.228,87
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	106.362,79	57.548,00	71.917,15	81.228,87
Remuneración 9	158.991,53	62.348,00	77.917,15	87.228,87
Remuneración 10	99.359,11	51.945,06	64.913,47	74.225,19
Conceptos no remun.	52.628,74	15.419,48	19.973,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.270,85	6.415,21	8.016,81	9.166,81
Contribución PAMI	1.559,94	815,54	1.019,14	1.165,34
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.073,08	561,01	701,07	801,63
Contribución ANSSAL	1.430,92	517,93	701,25	785,06
Contribución Asig. Familiares	5.365,39	2.805,03	3.505,33	4.008,16
Total Contribuciones SS	21.700,18	11.114,72	13.943,60	15.927,00
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.699,91	6.330,28	7.910,89	8.935,18
Aporte PAMI	3.190,88	1.726,44	2.157,51	2.436,87
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	730,46	258,97	350,63	392,53
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	15.621,25	8.315,69	10.419,03	11.764,58
Contribución OS	5.424,50	2.934,95	3.667,77	4.142,67
Contribución Adicional OS	3.157,72	0,00	360,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.108,56	2.934,95	3.973,77	4.448,67
Aporte OS	4.139,28	1.467,47	1.986,89	2.224,34
Aporte Adicional de OS	1.678,86	0,00	180,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.139,28	1.467,47	1.986,89	2.224,34

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20946139247	20946443337	20947118995	20947169425
Apellido y Nombre	JESUS DAVID SILVA ZAPATA	CHRISTIAN ZOTELO LUGO	EDGAR JAVIER CARBALLO	VERA ESPINOLA ALEXIS DAVID
Obra Social	126205	126205	111209	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	8
Código de siniestrado	0	0	0	0
Localidad	02	01	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	172.781,80	195.830,55	60.971,66	151.632,09
Remuneración 1	119.025,33	142.074,08	49.661,66	97.875,62
Remuneración 2	119.025,33	142.074,08	49.661,66	97.875,62
Remuneración 3	119.025,33	142.074,08	49.661,66	97.875,62
Remuneración 4	119.025,33	142.074,08	49.661,66	97.875,62
Remuneración 5	119.025,33	142.074,08	49.661,66	97.875,62
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	119.025,33	142.074,08	49.661,66	97.875,62
Remuneración 9	172.781,80	195.830,55	52.661,66	151.632,09
Remuneración 10	112.021,65	135.070,40	46.159,82	90.871,94
Conceptos no remun.	53.756,47	53.756,47	11.310,00	53.756,47
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	13.834,67	16.681,19	5.700,74	11.222,68
Contribución PAMI	1.758,74	2.120,61	724,71	1.426,69
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.209,83	1.458,76	498,53	981,42
Contribución ANSSAL	1.555,04	1.762,48	947,91	1.364,69
Contribución Asig. Familiares	6.049,17	7.293,80	2.492,63	4.907,08
Total Contribuciones SS	24.407,45	29.316,84	10.364,52	19.902,56
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	13.092,79	15.628,15	5.462,78	10.766,32
Aporte PAMI	3.570,76	4.262,22	1.489,85	2.936,27
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	792,52	896,24	341,76	697,34
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	17.456,07	20.786,61	7.294,39	14.399,93
Contribución OS	6.070,29	7.245,78	2.532,74	4.991,66
Contribución Adicional OS	3.225,39	3.225,39	3.339,70	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.811,87	9.987,36	5.371,49	7.733,24
Aporte OS	4.490,93	5.078,68	1.936,62	3.951,61
Aporte Adicional de OS	1.712,69	1.712,69	788,53	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.490,93	5.078,68	1.936,62	3.951,61

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20948274524	20948355214	20949892248	20950002191
Apellido y Nombre	CORTEZ CASTRO HENRY ROBERT	VICTOR HUGO BENITEZ	ALAN RAUL ASISTIRI LAURA	ARNALDO GOMEZ LOPEZ
Obra Social	111209	111209	126205	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	02	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	93.704,44	92.243,40	162.841,29	172.132,09
Remuneración 1	73.731,44	72.092,80	109.084,82	118.375,62
Remuneración 2	73.731,44	72.092,80	109.084,82	118.375,62
Remuneración 3	73.731,44	72.092,80	109.084,82	118.375,62
Remuneración 4	73.731,44	72.092,80	109.084,82	118.375,62
Remuneración 5	73.731,44	72.092,80	109.084,82	118.375,62
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	73.731,44	72.092,80	109.084,82	118.375,62
Remuneración 9	79.731,44	78.270,40	162.841,29	172.132,09
Remuneración 10	66.727,76	65.089,12	102.081,14	111.371,94
Conceptos no remun.	19.973,00	20.150,60	53.756,47	53.756,47
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.240,88	8.038,51	12.607,02	13.754,43
Contribución PAMI	1.047,63	1.021,90	1.602,67	1.748,54
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	720,66	702,96	1.102,48	1.202,82
Contribución ANSSAL	717,58	702,84	1.465,57	1.549,19
Contribución Asig. Familiares	3.603,30	3.514,81	5.512,38	6.014,08
Total Contribuciones SS	14.330,05	13.981,02	22.290,12	24.269,06
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.110,46	7.930,21	11.999,33	13.021,32
Aporte PAMI	2.211,94	2.162,78	3.272,54	3.551,27
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	358,79	351,42	747,79	789,59
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.681,19	10.444,41	16.019,66	17.362,18
Contribución OS	3.760,30	3.676,73	5.563,33	6.037,16
Contribución Adicional OS	360,00	360,00	3.225,39	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.066,30	3.982,73	8.304,91	8.778,74
Aporte OS	2.033,15	1.991,37	4.237,45	4.474,36
Aporte Adicional de OS	180,00	180,00	1.712,69	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.033,15	1.991,37	4.237,45	4.474,36

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20951153827	20951733874	20952878353	20953143209
Apellido y Nombre	GABRIEL ZABALU VILELA	CARRASCO SEVERICH JULIAN ELOY	GONZALEZ CRISTALDO LUIS ENRIQUE	ARANDA CORA JHOAN ALEXANDER
Obra Social	126908	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	8	1
Código de siniestrado	0	0	0	0
Localidad	01	01	03	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	91.603,71	55.478,28	86.453,98	60.772,42
Remuneración 1	71.630,71	46.495,08	67.039,90	53.451,22
Remuneración 2	71.630,71	46.495,08	67.039,90	53.451,22
Remuneración 3	71.630,71	46.495,08	67.039,90	53.451,22
Remuneración 4	71.630,71	46.495,08	67.039,90	53.451,22
Remuneración 5	71.630,71	46.495,08	67.039,90	53.451,22
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	71.630,71	46.495,08	67.039,90	53.451,22
Remuneración 9	77.630,71	49.495,08	73.039,90	56.451,22
Remuneración 10	64.627,03	42.993,24	60.036,22	49.949,38
Conceptos no remun.	19.973,00	8.983,20	19.414,08	7.321,20
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.981,44	5.309,67	7.414,47	6.168,75
Contribución PAMI	1.014,64	674,99	942,57	784,21
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	697,97	464,33	648,39	539,45
Contribución ANSSAL	644,68	890,91	657,36	1.016,12
Contribución Asig. Familiares	3.489,86	2.321,64	3.241,96	2.697,27
Total Contribuciones SS	13.828,59	9.661,54	12.904,75	11.205,80
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.879,38	5.114,46	7.374,39	5.879,63
Aporte PAMI	2.148,92	1.394,85	2.011,20	1.603,54
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	322,34	368,16	328,68	372,49
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.350,64	6.877,47	9.714,27	7.855,66
Contribución OS	3.653,17	2.371,25	3.419,03	2.726,01
Contribución Adicional OS	0,00	3.149,71	360,00	3.567,07
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.653,17	5.048,50	3.725,03	5.758,02
Aporte OS	1.826,58	2.086,22	1.862,52	2.110,79
Aporte Adicional de OS	0,00	1.059,52	180,00	879,74
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.826,58	2.086,22	1.862,52	2.110,79

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20953147182	20953746566	20955153082	20955381344
Apellido y Nombre	CARLOS JESUS BERTI CANELONES	HERNAN DARIO ALVARENGA GONZALEZ	LAWRENCE STEVEF BARRERA VARGAS	JOAN ABEL VENTURA QUIROGA
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	1
Código de siniestrado	0	0	0	0
Localidad	01	01	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	100.538,86	91.543,35	8.206,12	9.911,07
Remuneración 1	80.565,86	71.570,35	7.047,20	6.971,75
Remuneración 2	80.565,86	71.570,35	7.047,20	6.971,75
Remuneración 3	80.565,86	71.570,35	7.047,20	6.971,75
Remuneración 4	80.565,86	71.570,35	7.047,20	6.971,75
Remuneración 5	80.565,86	71.570,35	7.047,20	6.971,75
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	80.565,86	71.570,35	7.047,20	6.971,75
Remuneración 9	86.565,86	77.570,35	7.647,20	7.071,75
Remuneración 10	73.562,18	64.566,67	0,00	0,00
Conceptos no remun.	19.973,00	19.973,00	1.158,92	2.939,32
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.084,93	7.973,98	870,33	861,01
Contribución PAMI	1.154,93	1.013,70	110,64	109,46
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	794,47	697,32	76,11	75,29
Contribución ANSSAL	779,09	698,13	68,82	127,29
Contribución Asig. Familiares	3.972,36	3.486,60	380,55	376,47
Total Contribuciones SS	15.785,78	13.869,73	1.506,45	1.549,52
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.862,24	7.872,74	775,19	766,89
Aporte PAMI	2.416,98	2.147,11	211,42	209,15
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	389,55	349,07	34,41	63,65
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.668,77	10.368,92	1.021,02	1.039,69
Contribución OS	4.108,86	3.650,09	359,41	355,56
Contribución Adicional OS	360,00	360,00	36,00	430,31
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.414,86	3.956,09	390,01	721,32
Aporte OS	2.207,43	1.978,04	195,00	360,66
Aporte Adicional de OS	180,00	180,00	18,00	215,15
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.207,43	1.978,04	195,00	360,66

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20955535783	20956525455	20957293027	20957776184
Apellido y Nombre	JOSE ALBERTO HUAYHUA POLICARPIO	GUILLERMO CHUQUIBILIN QUILICHE	JHONNY ALEJANDRO DEVIASSO GOMEZ	ESNEIDER MORALES BERROTERAN
Obra Social	111209	111209	126205	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	13	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	01	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	0,00	102.446,08	191.380,74	160.869,10
Remuneración 1	0,00	82.473,08	137.624,27	107.112,63
Remuneración 2	0,00	82.473,08	137.624,27	107.112,63
Remuneración 3	0,00	82.473,08	137.624,27	107.112,63
Remuneración 4	0,00	82.473,08	137.624,27	107.112,63
Remuneración 5	0,00	82.473,08	137.624,27	107.112,63
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	0,00	82.473,08	137.624,27	107.112,63
Remuneración 9	0,00	88.473,08	191.380,74	160.869,10
Remuneración 10	0,00	75.469,40	130.620,59	100.108,95
Conceptos no remun.	0,00	19.973,00	53.756,47	53.756,47
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	0,00	9.320,47	16.131,64	12.363,46
Contribución PAMI	0,00	1.184,87	2.050,74	1.571,71
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	0,00	815,07	1.410,70	1.081,18
Contribución ANSSAL	0,00	796,26	1.722,43	1.447,82
Contribución Asig. Familiares	0,00	4.075,35	7.053,51	5.405,88
Total Contribuciones SS	0,00	16.192,02	28.369,02	21.870,05
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	0,00	9.072,04	15.138,67	11.782,39
Aporte PAMI	0,00	2.474,19	4.128,73	3.213,38
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	0,00	398,13	876,21	738,91
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	0,00	11.944,36	20.143,61	15.734,68
Contribución OS	0,00	4.206,13	7.018,84	5.462,74
Contribución Adicional OS	0,00	360,00	3.225,39	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	0,00	4.512,13	9.760,42	8.204,32
Aporte OS	0,00	2.256,06	4.965,21	4.187,16
Aporte Adicional de OS	0,00	180,00	1.712,69	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	0,00	2.256,06	4.965,21	4.187,16

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20957895442	20958093056	20958821469	20959313653
Apellido y Nombre	STALYN MARTIN SEMPRUM RINCON	MANUEL ALEJANDRO DE FARIA RODRIGUEZ	MAURICIO ALBERTO MORA DECANIO	MANUEL EMILIO ARAPE FUGUET
Obra Social	400909	126205	401704	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	01	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	164.666,67	167.589,60	334.596,27	165.637,79
Remuneración 1	110.910,20	113.833,13	334.596,27	111.881,32
Remuneración 2	110.910,20	113.833,13	334.596,27	111.881,32
Remuneración 3	110.910,20	113.833,13	334.596,27	111.881,32
Remuneración 4	110.910,20	113.833,13	334.596,27	111.881,32
Remuneración 5	110.910,20	113.833,13	334.596,27	111.881,32
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	110.910,20	113.833,13	334.596,27	111.881,32
Remuneración 9	164.666,67	167.589,60	334.596,27	165.637,79
Remuneración 10	103.906,52	106.829,45	327.592,59	104.877,64
Conceptos no remun.	53.756,47	53.756,47	0,00	53.756,47
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.832,46	13.193,44	40.457,68	12.952,39
Contribución PAMI	1.631,33	1.677,22	5.143,20	1.646,58
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.122,19	1.153,76	3.538,00	1.132,68
Contribución ANSSAL	1.976,00	1.508,31	4.015,16	1.490,74
Contribución Asig. Familiares	5.610,95	5.768,79	17.690,00	5.663,39
Total Contribuciones SS	23.172,93	23.301,52	70.844,04	22.885,78
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.200,12	12.521,64	36.805,59	12.306,95
Aporte PAMI	3.327,31	3.414,99	10.037,89	3.356,44
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	988,00	769,15	2.007,58	760,37
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	16.515,43	16.705,78	48.851,06	16.423,76
Contribución OS	5.323,69	5.805,49	16.060,62	5.705,95
Contribución Adicional OS	3.225,39	3.225,39	0,00	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.904,00	8.547,07	16.060,62	8.447,53
Aporte OS	3.952,00	4.358,53	8.030,31	4.308,76
Aporte Adicional de OS	1.612,69	1.712,69	0,00	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.952,00	4.358,53	8.030,31	4.308,76

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20959523887	20959577251	20959627097	20959955833
Apellido y Nombre	RAMON GERARDO BRACHO MENDEZ	SEBASTIAN ELY ESPINA DOMINGUEZ	JORGE ARMANDO GUERRERO ALVAREZ	MANUEL ANGEL CHAVEZ MADUEÑO
Obra Social	126205	122401	401704	002501
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	01	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	163.680,28	154.568,35	203.421,00	63.032,04
Remuneración 1	109.923,81	100.811,88	203.421,00	49.330,40
Remuneración 2	109.923,81	100.811,88	203.421,00	49.330,40
Remuneración 3	109.923,81	100.811,88	203.421,00	49.330,40
Remuneración 4	109.923,81	100.811,88	203.421,00	49.330,40
Remuneración 5	109.923,81	100.811,88	203.421,00	49.330,40
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	109.923,81	100.811,88	203.421,00	49.330,40
Remuneración 9	163.680,28	154.568,35	203.421,00	53.530,40
Remuneración 10	102.920,13	93.808,20	196.417,32	44.427,82
Conceptos no remun.	53.756,47	53.756,47	0,00	13.701,64
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.710,64	11.585,31	24.257,54	5.486,84
Contribución PAMI	1.615,85	1.472,79	3.083,75	697,52
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.111,54	1.013,13	2.121,31	479,82
Contribución ANSSAL	1.473,12	1.391,12	2.441,05	443,97
Contribución Asig. Familiares	5.557,69	5.065,64	10.606,54	2.399,10
Total Contribuciones SS	22.468,84	20.527,99	42.510,19	9.507,25
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.091,62	11.089,31	22.376,31	5.426,34
Aporte PAMI	3.297,71	3.024,36	6.102,63	1.479,91
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	751,56	695,56	1.220,53	221,99
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	16.140,89	14.809,23	29.699,47	7.128,24
Contribución OS	5.606,11	5.141,41	9.764,21	2.515,85
Contribución Adicional OS	3.225,39	3.225,39	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.347,69	7.882,99	9.764,21	2.515,85
Aporte OS	4.258,84	3.941,49	4.882,10	1.257,93
Aporte Adicional de OS	1.712,69	1.612,69	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.258,84	3.941,49	4.882,10	1.257,93

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	20960017529	20960053851	20960876017	23106799059
Apellido y Nombre	OMAR ENRIQUE MORENO DELGADO	HOMERO ALEXANDER TITO ARIDUS CORONEL	JOSE VICENTE LEON COLMENARES	EDUARDO PATROCINIO GORDILLO
Obra Social	401704	401704	401704	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	01	02	64
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	133.085,16	124.019,00	170.000,00	153.887,65
Remuneración 1	133.085,16	124.019,00	170.000,00	102.010,40
Remuneración 2	133.085,16	124.019,00	170.000,00	102.010,40
Remuneración 3	133.085,16	124.019,00	170.000,00	102.010,40
Remuneración 4	133.085,16	124.019,00	170.000,00	102.010,40
Remuneración 5	133.085,16	124.019,00	170.000,00	102.010,40
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	133.085,16	124.019,00	170.000,00	102.010,40
Remuneración 9	133.085,16	124.019,00	170.000,00	153.887,65
Remuneración 10	126.081,48	117.015,32	162.996,32	95.006,72
Conceptos no remun.	0,00	0,00	0,00	51.877,25
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	15.571,06	14.451,39	20.130,05	11.733,33
Contribución PAMI	1.979,48	1.837,14	2.559,04	1.491,61
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.361,68	1.263,77	1.760,36	1.026,07
Contribución ANSSAL	1.597,02	1.488,23	2.040,00	1.384,99
Contribución Asig. Familiares	6.808,40	6.318,83	8.801,80	5.130,36
Total Contribuciones SS	27.317,64	25.359,36	35.291,25	20.766,36
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	14.639,37	13.642,09	18.700,00	11.221,14
Aporte PAMI	3.992,55	3.720,57	5.100,00	3.060,31
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	798,51	744,11	1.020,00	707,49
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	19.430,43	18.106,77	24.820,00	14.988,94
Contribución OS	6.388,09	5.952,91	8.160,00	5.202,53
Contribución Adicional OS	0,00	0,00	0,00	3.112,64
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	6.388,09	5.952,91	8.160,00	7.848,27
Aporte OS	3.194,04	2.976,46	4.080,00	4.009,14
Aporte Adicional de OS	0,00	0,00	0,00	1.656,32
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.194,04	2.976,46	4.080,00	4.009,14

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	23127097704	23141031929	23161027774	23164341674
Apellido y Nombre	GONZALEZ SULLI GRISELDA	SANTIAGO QUIÑONEZ	GRACIELA ELSA GOMEZ	BLANCA REGINA SANCHEZ
Obra Social	000000	111209	002303	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	2	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	1
Código de siniestrado	0	0	0	0
Localidad	02	01	48	59
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	96.601,84	83.150,79	80.211,76	85.444,71
Remuneración 1	76.236,14	63.936,71	28.372,80	59.506,08
Remuneración 2	76.236,14	63.936,71	28.372,80	59.506,08
Remuneración 3	76.236,14	63.936,71	28.372,80	59.506,08
Remuneración 4	76.236,14	63.936,71	28.372,80	59.506,08
Remuneración 5	76.236,14	63.936,71	28.372,80	59.506,08
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	76.236,14	63.936,71	28.372,80	59.506,08
Remuneración 9	82.628,84	69.736,71	30.632,80	85.444,71
Remuneración 10	69.232,46	56.933,03	25.940,97	56.004,24
Conceptos no remun.	20.365,70	19.214,08	51.838,96	25.938,63
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.550,21	7.031,23	3.203,71	6.916,52
Contribución PAMI	0,00	893,85	407,27	879,27
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	0,00	614,88	280,16	604,85
Contribución ANSSAL	0,00	627,63	1.205,41	1.538,01
Contribución Asig. Familiares	0,00	3.074,38	1.400,81	3.024,23
Total Contribuciones SS	8.550,21	12.241,97	6.497,36	12.962,88
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.385,98	7.033,04	3.121,01	6.545,67
Aporte PAMI	0,00	1.918,10	851,18	1.785,18
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	0,00	313,82	146,43	784,00
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	8.385,98	9.264,96	4.118,62	9.114,85
Contribución OS	0,00	3.260,77	1.447,01	3.034,81
Contribución Adicional OS	0,00	348,00	6.333,72	6.683,01
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	0,00	3.556,57	6.830,67	8.715,37
Aporte OS	0,00	1.778,29	829,76	4.442,68
Aporte Adicional de OS	0,00	174,00	125,00	3.441,50
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	0,00	1.778,29	829,76	4.442,68

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	23168314639	23170244664	23170351339	23171204364
Apellido y Nombre	FLAVIO HECTOR VARANO	RAMONA ANGELICA FLORES	CARLOS NORBERTO MENDEZ	ALICIA ANGELICA AMAYA
Obra Social	111209	111209	126908	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	17	1
Código de siniestrado	0	0	0	0
Localidad	01	01	01	44
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	43.157,70	45.574,36	48.139,35	19.708,23
Remuneración 1	31.847,70	40.247,56	36.829,35	13.223,57
Remuneración 2	31.847,70	40.247,56	36.829,35	13.223,57
Remuneración 3	31.847,70	40.247,56	36.829,35	13.223,57
Remuneración 4	31.847,70	40.247,56	36.829,35	13.223,57
Remuneración 5	31.847,70	40.247,56	36.829,35	13.223,57
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	31.847,70	40.247,56	36.829,35	13.223,57
Remuneración 9	34.847,70	43.247,56	39.829,35	19.708,23
Remuneración 10	28.345,86	36.745,72	33.327,51	0,00
Conceptos no remun.	11.310,00	5.326,80	11.310,00	6.484,66
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.500,71	4.538,10	1.526,40	1.633,11
Contribución PAMI	445,03	576,91	403,26	207,61
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	306,14	396,85	133,31	142,81
Contribución ANSSAL	627,26	778,46	662,93	1.418,99
Contribución Asig. Familiares	1.530,68	1.984,27	666,55	714,07
Total Contribuciones SS	6.409,82	8.274,59	3.392,45	4.116,59
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.503,25	4.427,23	4.051,23	1.454,59
Aporte PAMI	955,43	1.207,43	1.104,88	396,71
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	313,63	389,23	331,46	724,50
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	4.772,31	6.023,89	5.487,57	2.575,80
Contribución OS	1.624,23	2.052,63	1.878,30	674,40
Contribución Adicional OS	2.270,86	2.774,85	2.209,76	8.666,54
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.554,46	4.411,25	3.756,60	8.040,96
Aporte OS	1.777,23	2.205,63	1.878,30	4.105,48
Aporte Adicional de OS	1.135,43	1.387,43	1.104,88	4.433,27
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.777,23	2.205,63	1.878,30	4.105,48

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	23175124624	23179433249	23179672049	23181656654
Apellido y Nombre	DECIMA MERCEDES DOLORES	CLAUDIO MANUEL COCERES	SANTILLAN SALUSTIANO	ALICIA BEATRIZ GONZALEZ
Obra Social	126908	126205	111209	101208
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	17
Código de siniestrado	0	0	0	0
Localidad	01	01	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	01
Adherentes	00	00	00	00
Remuneración Total	93.646,59	173.090,89	92.417,08	94.039,29
Remuneración 1	73.673,59	119.334,42	72.444,08	73.673,59
Remuneración 2	73.673,59	119.334,42	72.444,08	73.673,59
Remuneración 3	73.673,59	119.334,42	72.444,08	73.673,59
Remuneración 4	73.673,59	119.334,42	72.444,08	73.673,59
Remuneración 5	73.673,59	119.334,42	72.444,08	73.673,59
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	73.673,59	119.334,42	72.444,08	73.673,59
Remuneración 9	79.673,59	173.090,89	78.444,08	80.066,29
Remuneración 10	66.669,91	112.330,74	65.440,40	66.669,91
Conceptos no remun.	19.973,00	53.756,47	19.973,00	20.365,70
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.233,73	13.872,85	8.081,89	3.053,48
Contribución PAMI	1.046,72	1.763,59	1.027,41	806,71
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	720,04	1.213,17	706,76	266,68
Contribución ANSSAL	663,06	1.557,82	706,00	663,06
Contribución Asig. Familiares	3.600,18	6.065,86	3.533,78	1.333,40
Total Contribuciones SS	14.263,73	24.473,29	14.055,84	6.123,33
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.104,09	13.126,79	7.968,85	8.104,09
Aporte PAMI	2.210,21	3.580,03	2.173,32	2.210,21
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	331,53	793,91	353,00	331,53
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.645,83	17.500,73	10.495,17	10.645,83
Contribución OS	3.757,35	6.086,06	3.694,65	3.757,35
Contribución Adicional OS	0,00	3.225,39	360,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.757,35	8.827,64	4.000,65	3.757,35
Aporte OS	1.878,68	4.498,81	2.000,32	1.878,68
Aporte Adicional de OS	0,00	1.712,69	180,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.878,68	4.498,81	2.000,32	1.878,68

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	23182341304	23183033344	23185216454	23185939944
Apellido y Nombre	FABIANA LUISA ALVAREZ ALFONSO	TERESA SUSANA MEDINA	BENITEZ MARIA ISABEL	PATRICIA ALEJANDRA BENEGAS
Obra Social	111209	111209	126205	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	21	8
Código de siniestrado	0	0	0	0
Localidad	01	03	33	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	02	00	00
Adherentes	00	00	00	00
Remuneración Total	47.704,98	40.332,58	87.333,79	96.580,46
Remuneración 1	36.394,98	29.454,98	61.395,16	76.607,46
Remuneración 2	36.394,98	29.454,98	61.395,16	76.607,46
Remuneración 3	36.394,98	29.454,98	61.395,16	76.607,46
Remuneración 4	36.394,98	29.454,98	61.395,16	76.607,46
Remuneración 5	36.394,98	29.454,98	61.395,16	76.607,46
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	36.394,98	29.454,98	61.395,16	76.607,46
Remuneración 9	39.394,98	32.354,98	87.333,79	82.607,46
Remuneración 10	32.893,14	25.953,14	57.893,32	69.603,78
Conceptos no remun.	11.310,00	10.877,60	25.938,63	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.062,30	3.205,21	7.149,83	8.596,07
Contribución PAMI	516,42	407,46	908,93	1.092,78
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	355,25	280,29	625,25	751,72
Contribución ANSSAL	709,11	582,39	1.572,01	743,47
Contribución Asig. Familiares	1.776,23	1.401,47	3.126,24	3.758,60
Total Contribuciones SS	7.419,31	5.876,82	13.382,26	14.942,64
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.003,45	3.240,05	6.753,47	8.426,82
Aporte PAMI	1.091,85	883,65	1.841,85	2.298,22
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	354,55	291,19	683,30	371,73
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.449,85	4.414,89	9.278,62	11.096,77
Contribución OS	1.856,14	1.502,20	3.131,15	3.906,98
Contribución Adicional OS	2.543,70	2.115,30	6.796,35	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.018,29	3.300,21	8.908,05	4.212,98
Aporte OS	2.009,14	1.650,10	3.872,03	2.106,49
Aporte Adicional de OS	1.271,85	1.057,65	2.713,48	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.009,14	1.650,10	3.872,03	2.106,49

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	23188454399	23190420639	23200010604	23200020774
Apellido y Nombre	LUIS DAVID DUARTE	ALEJANDRO DANIEL ADRIAN POLVORA	SANDRA EVANGELINA MEDINA	RAMONA MATILDE GARCETE
Obra Social	124001	111209	126205	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	8	8
Código de siniestrado	0	0	0	0
Localidad	02	03	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	02
Adherentes	00	00	00	00
Remuneración Total	109.326,39	41.862,90	92.962,19	94.349,17
Remuneración 1	89.053,39	30.985,30	72.989,19	74.376,17
Remuneración 2	89.053,39	30.985,30	72.989,19	74.376,17
Remuneración 3	89.053,39	30.985,30	72.989,19	74.376,17
Remuneración 4	89.053,39	30.985,30	72.989,19	74.376,17
Remuneración 5	89.053,39	30.985,30	72.989,19	74.376,17
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	89.053,39	30.985,30	72.989,19	74.376,17
Remuneración 9	95.353,39	33.885,30	78.989,19	80.376,17
Remuneración 10	82.049,71	27.483,46	65.985,51	67.372,49
Conceptos no remun.	20.273,00	10.877,60	19.973,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	10.133,14	3.394,21	8.149,21	8.320,50
Contribución PAMI	1.288,18	431,49	1.035,97	1.057,75
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	886,14	296,82	712,64	727,62
Contribución ANSSAL	801,48	609,94	656,90	723,39
Contribución Asig. Familiares	4.430,68	1.484,11	3.563,22	3.638,11
Total Contribuciones SS	17.539,62	6.216,57	14.117,94	14.467,37
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	9.795,87	3.408,38	8.028,81	8.181,38
Aporte PAMI	2.671,60	929,56	2.189,68	2.231,29
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	400,74	304,97	328,45	361,69
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	12.868,21	4.642,91	10.546,94	10.774,36
Contribución OS	4.541,72	1.580,25	3.722,45	3.793,18
Contribución Adicional OS	0,00	2.207,12	0,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.541,72	3.456,30	3.722,45	4.099,18
Aporte OS	2.270,86	1.728,15	1.861,22	2.049,59
Aporte Adicional de OS	0,00	1.103,56	0,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.270,86	1.728,15	1.861,22	2.049,59

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	23201147484	23205090304	23206333464	23206622024
Apellido y Nombre	DEOLINDA CARMEN RAMOS	ROSA CRISTINA RASGIDO	MYRIAM ALEJANDRA GARI	ELIZABETH DEL VALLE PALOMARES
Obra Social	002303	126205	113809	100502
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	8	1
Código de siniestrado	0	0	0	0
Localidad	49	84	07	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	41.832,30	55.228,45	103.415,73	51.330,44
Remuneración 1	28.931,93	35.774,48	87.355,17	44.009,24
Remuneración 2	28.931,93	35.774,48	87.355,17	44.009,24
Remuneración 3	28.931,93	35.774,48	87.355,17	44.009,24
Remuneración 4	28.931,93	35.774,48	87.355,17	44.009,24
Remuneración 5	28.931,93	35.774,48	87.355,17	44.009,24
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	28.931,93	35.774,48	87.355,17	44.009,24
Remuneración 9	35.964,23	55.228,45	93.355,17	47.009,24
Remuneración 10	25.430,09	33.148,10	80.351,49	40.507,40
Conceptos no remun.	12.900,37	19.453,97	16.060,56	7.321,20
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.140,62	4.093,79	9.923,41	5.002,66
Contribución PAMI	399,25	520,43	1.261,52	635,97
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	274,65	358,00	867,80	437,48
Contribución ANSSAL	944,35	1.325,48	786,20	792,17
Contribución Asig. Familiares	1.373,22	1.790,00	4.338,98	2.187,40
Total Contribuciones SS	6.132,09	8.087,70	17.177,91	9.055,68
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.182,51	3.935,19	9.609,07	4.841,02
Aporte PAMI	867,96	1.073,23	2.620,66	1.320,28
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	324,65	677,74	393,10	339,43
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	4.375,12	5.686,16	12.622,83	6.500,73
Contribución OS	1.475,53	1.824,50	4.455,11	2.244,47
Contribución Adicional OS	4.559,74	6.690,09	0,00	2.640,55
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.351,31	7.511,08	4.455,11	4.488,94
Aporte OS	1.839,69	3.840,53	2.227,56	1.923,42
Aporte Adicional de OS	1.296,38	3.445,04	0,00	942,57
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.839,69	3.840,53	2.227,56	1.923,42

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	23207151564	23208636529	23208639374	23208795449
Apellido y Nombre	MARCELA ADRIANA BASUALDO	PALACIOS JULIO CESAR	CHOQUE NORA ELIZABETH	CASTILLO JOSE LUIS
Obra Social	111209	111209	111209	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	17	8
Código de siniestrado	0	0	0	0
Localidad	02	01	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	Si
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	90.836,29	102.158,67	48.783,98	170.193,22
Remuneración 1	70.863,29	82.185,67	37.473,98	116.436,75
Remuneración 2	70.863,29	82.185,67	37.473,98	116.436,75
Remuneración 3	70.863,29	82.185,67	37.473,98	116.436,75
Remuneración 4	70.863,29	82.185,67	37.473,98	116.436,75
Remuneración 5	70.863,29	82.185,67	37.473,98	116.436,75
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	70.863,29	82.185,67	37.473,98	116.436,75
Remuneración 9	76.863,29	88.185,67	40.473,98	170.193,22
Remuneración 10	63.859,61	75.181,99	33.972,14	109.433,07
Conceptos no remun.	19.973,00	19.973,00	11.310,00	53.756,47
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.886,66	9.284,98	1.555,92	13.514,98
Contribución PAMI	1.002,60	1.180,36	411,06	1.718,10
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	689,68	811,97	135,89	1.181,88
Contribución ANSSAL	691,77	793,67	728,53	1.531,74
Contribución Asig. Familiares	3.448,42	4.059,83	679,44	5.909,39
Total Contribuciones SS	13.719,13	16.130,81	3.510,84	23.856,09
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.794,96	9.040,42	4.122,14	12.808,04
Aporte PAMI	2.125,90	2.465,57	1.124,22	3.493,10
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	345,88	396,84	364,27	780,87
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.266,74	11.902,83	5.610,63	17.082,01
Contribución OS	3.614,03	4.191,47	1.911,17	5.938,27
Contribución Adicional OS	360,00	360,00	2.608,44	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.920,03	4.497,47	4.128,34	8.679,85
Aporte OS	1.960,01	2.248,73	2.064,17	4.424,92
Aporte Adicional de OS	180,00	180,00	1.304,22	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.960,01	2.248,73	2.064,17	4.424,92

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	23209033194	23210351914	23213501054	23214663104
Apellido y Nombre	ALICIA NILDA PANDO	ROSANA EMILIA RUIZ DIAZ	SILVIA NOEMI CARDOZO	SANDRA MABEL RETAMAL
Obra Social	126205	126205	126205	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	21	1	1	1
Código de siniestrado	0	0	0	0
Localidad	07	52	62	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	36.582,83	79.494,10	122.187,77	47.270,61
Remuneración 1	23.613,52	53.555,47	87.602,96	35.960,61
Remuneración 2	23.613,52	53.555,47	87.602,96	35.960,61
Remuneración 3	23.613,52	53.555,47	87.602,96	35.960,61
Remuneración 4	23.613,52	53.555,47	87.602,96	35.960,61
Remuneración 5	23.613,52	53.555,47	87.602,96	35.960,61
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	23.613,52	53.555,47	87.602,96	35.960,61
Remuneración 9	36.582,83	79.494,10	122.187,77	38.960,61
Remuneración 10	21.862,60	50.053,63	82.980,53	32.458,77
Conceptos no remun.	12.969,31	25.938,63	34.584,81	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	2.700,03	6.181,62	10.248,10	4.008,66
Contribución PAMI	343,24	785,84	1.302,79	509,60
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	236,12	540,58	896,19	350,55
Contribución ANSSAL	1.316,98	1.430,89	1.466,25	701,29
Contribución Asig. Familiares	1.180,58	2.702,90	4.480,95	1.752,77
Total Contribuciones SS	5.776,95	11.641,83	18.394,28	7.322,87
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	2.597,49	5.891,10	9.636,33	3.955,67
Aporte PAMI	708,41	1.606,66	2.628,09	1.078,82
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	673,49	730,45	748,13	350,65
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	3.979,39	8.228,21	13.012,55	5.385,14
Contribución OS	1.204,29	2.731,33	4.467,75	1.833,99
Contribución Adicional OS	7.363,07	6.325,97	4.518,85	2.517,64
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.462,90	8.108,40	8.308,77	3.973,98
Aporte OS	3.816,45	4.139,20	4.239,38	1.986,99
Aporte Adicional de OS	3.781,54	3.262,98	2.359,42	1.258,82
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.816,45	4.139,20	4.239,38	1.986,99

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	23215434079	23215497534	23216354524	23217656729
Apellido y Nombre	BOLE MARCELO DARIO	MARCELA BEATRIZ ILLANES	PERALTA ROSA AZUCENA	MARCELO MARIO GOMEZ
Obra Social	401704	111209	111209	126908
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	1	0	0
Localidad	02	01	02	01
% de Reducción	0	0	0	0
Cónyugue	Si	No	No	No
Hijos	02	00	00	00
Adherentes	00	00	00	00
Remuneración Total	231.956,00	98.900,97	93.914,38	89.459,92
Remuneración 1	231.956,00	78.927,97	73.941,38	76.193,96
Remuneración 2	231.956,00	78.927,97	73.941,38	76.193,96
Remuneración 3	231.956,00	78.927,97	73.941,38	76.193,96
Remuneración 4	231.956,00	78.927,97	73.941,38	76.193,96
Remuneración 5	231.956,00	78.927,97	73.941,38	76.193,96
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	231.956,00	78.927,97	73.941,38	76.193,96
Remuneración 9	231.956,00	84.927,97	79.941,38	82.193,96
Remuneración 10	224.952,32	71.924,29	66.937,70	69.190,28
Conceptos no remun.	0,00	19.973,00	19.973,00	13.265,96
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	27.781,61	8.882,65	8.266,81	8.545,00
Contribución PAMI	3.531,75	1.129,21	1.050,92	1.086,29
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	2.429,49	776,78	722,93	747,26
Contribución ANSSAL	2.783,47	764,35	719,47	685,75
Contribución Asig. Familiares	12.147,43	3.883,91	3.614,64	3.736,28
Total Contribuciones SS	48.673,75	15.436,90	14.374,77	14.800,58
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	25.515,16	8.682,08	8.133,55	8.381,34
Aporte PAMI	6.958,68	2.367,84	2.218,24	2.285,82
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	1.391,74	382,18	359,74	342,87
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	33.865,58	11.432,10	10.711,53	11.010,03
Contribución OS	11.133,89	4.025,33	3.771,01	3.885,89
Contribución Adicional OS	0,00	360,00	360,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	11.133,89	4.331,33	4.077,01	3.885,89
Aporte OS	5.566,94	2.165,66	2.038,51	1.942,95
Aporte Adicional de OS	0,00	180,00	180,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	5.566,94	2.165,66	2.038,51	1.942,95

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	23218517439	23219195699	23223932894	23226245464
Apellido y Nombre	FERNANDO ALFREDO GIORDANO	CHRISTIAN ALEJANDRO RIMER	MARIA JOSE ALBORNOZ	TENA ROSANA RAMONA
Obra Social	401704	123305	001102	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	17	8	8
Código de siniestrado	0	0	0	0
Localidad	02	07	02	01
% de Reducción	0	0	0	0
Cónyugue	Si	Si	No	No
Hijos	00	00	00	01
Adherentes	00	00	00	00
Remuneración Total	312.317,00	195.125,09	90.836,29	95.812,17
Remuneración 1	312.317,00	141.368,62	70.863,29	75.839,17
Remuneración 2	312.317,00	141.368,62	70.863,29	75.839,17
Remuneración 3	312.317,00	141.368,62	70.863,29	75.839,17
Remuneración 4	312.317,00	141.368,62	70.863,29	75.839,17
Remuneración 5	312.317,00	141.368,62	70.863,29	75.839,17
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	312.317,00	141.368,62	70.863,29	75.839,17
Remuneración 9	312.317,00	195.125,09	76.863,29	81.839,17
Remuneración 10	305.313,32	134.364,94	63.859,61	68.835,49
Conceptos no remun.	0,00	53.756,47	19.973,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	37.706,20	6.153,91	7.886,66	8.501,18
Contribución PAMI	4.793,42	1.625,82	1.002,60	1.080,72
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	3.297,38	537,46	689,68	743,42
Contribución ANSSAL	3.747,80	1.756,13	637,77	736,55
Contribución Asig. Familiares	16.486,92	2.687,30	3.448,42	3.717,12
Total Contribuciones SS	66.031,72	12.760,62	13.665,13	14.778,99
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	34.354,87	15.550,55	7.794,96	8.342,31
Aporte PAMI	9.369,51	4.241,06	2.125,90	2.275,18
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	1.873,90	878,06	318,88	368,28
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	45.598,28	20.669,67	10.239,74	10.985,77
Contribución OS	14.991,22	7.209,80	3.614,03	3.867,80
Contribución Adicional OS	0,00	3.225,39	0,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	14.991,22	9.951,38	3.614,03	4.173,80
Aporte OS	7.495,61	4.975,69	1.807,01	2.086,90
Aporte Adicional de OS	0,00	1.612,69	0,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	7.495,61	4.975,69	1.807,01	2.086,90

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	23228280429	23228799734	23229185829	23229503634
Apellido y Nombre	MARIO RUBEN MORENO	ISABEL MERCEDES RIOS	CABRERA MIGUEL ANGEL	GRACIELA EMILCE MUÑOZ
Obra Social	111209	100809	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	8	17
Código de siniestrado	1	0	0	0
Localidad	01	01	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	Si	No
Hijos	00	00	01	00
Adherentes	00	00	00	00
Remuneración Total	91.890,15	46.340,85	95.109,59	54.666,13
Remuneración 1	71.917,15	35.030,85	75.136,59	43.356,13
Remuneración 2	71.917,15	35.030,85	75.136,59	43.356,13
Remuneración 3	71.917,15	35.030,85	75.136,59	43.356,13
Remuneración 4	71.917,15	35.030,85	75.136,59	43.356,13
Remuneración 5	71.917,15	35.030,85	75.136,59	43.356,13
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	71.917,15	35.030,85	75.136,59	43.356,13
Remuneración 9	77.917,15	38.030,85	81.136,59	46.356,13
Remuneración 10	64.913,47	31.529,01	68.132,91	39.854,29
Conceptos no remun.	19.973,00	11.310,00	19.973,00	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.016,81	3.893,83	8.414,41	1.825,33
Contribución PAMI	1.019,14	495,01	1.069,69	482,24
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	701,07	340,51	735,84	159,42
Contribución ANSSAL	701,25	630,56	730,23	834,41
Contribución Asig. Familiares	3.505,33	1.702,57	3.679,18	797,09
Total Contribuciones SS	13.943,60	7.062,48	14.629,35	4.098,49
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.910,89	3.853,39	8.265,02	4.769,17
Aporte PAMI	2.157,51	1.050,93	2.254,10	1.300,68
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	350,63	315,28	365,11	357,68
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.419,03	5.219,60	10.884,23	6.427,53
Contribución OS	3.667,77	1.786,57	3.831,97	2.211,16
Contribución Adicional OS	360,00	2.101,85	360,00	2.961,37
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.973,77	3.573,14	4.137,97	4.728,32
Aporte OS	1.986,89	1.786,58	2.068,98	2.026,87
Aporte Adicional de OS	180,00	1.050,93	180,00	1.083,87
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.986,89	1.786,58	2.068,98	2.026,87

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	23231304339	23232668474	23236880214	23238164354
Apellido y Nombre	ORTEGA FRANCISCO AGUSTIN	ALICIA MARCELA CABRERA	ELIZABETH REINA CUELLAR	TORRES LORENA CARINA
Obra Social	111209	110404	401704	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	1
Código de siniestrado	0	0	0	0
Localidad	07	01	01	01
% de Reducción	0	0	0	0
Cónyugue	Si	No	No	No
Hijos	01	00	01	00
Adherentes	00	00	01	00
Remuneración Total	47.531,24	92.416,38	105.013,00	50.449,46
Remuneración 1	36.221,24	72.443,38	105.013,00	39.139,46
Remuneración 2	36.221,24	72.443,38	105.013,00	39.139,46
Remuneración 3	36.221,24	72.443,38	105.013,00	39.139,46
Remuneración 4	36.221,24	72.443,38	105.013,00	39.139,46
Remuneración 5	36.221,24	72.443,38	105.013,00	39.139,46
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	36.221,24	72.443,38	105.013,00	39.139,46
Remuneración 9	39.221,24	78.443,38	105.013,00	42.139,46
Remuneración 10	32.719,40	65.439,70	98.009,32	35.637,62
Conceptos no remun.	11.310,00	19.973,00	0,00	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.040,85	8.081,80	12.104,15	4.401,25
Contribución PAMI	513,69	1.027,40	1.538,75	559,51
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	353,37	706,75	1.058,50	384,89
Contribución ANSSAL	705,98	651,99	1.260,16	758,51
Contribución Asig. Familiares	1.766,85	3.533,74	5.292,50	1.924,43
Total Contribuciones SS	7.380,74	14.001,68	21.254,06	8.028,59
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.984,34	7.968,77	11.551,43	4.305,34
Aporte PAMI	1.086,64	2.173,30	3.150,39	1.174,18
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	352,99	326,00	945,12	350,71
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.423,97	10.468,07	15.646,94	5.830,23
Contribución OS	1.847,28	3.694,61	5.040,62	1.996,11
Contribución Adicional OS	2.533,27	0,00	0,00	2.708,37
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.000,56	3.694,61	5.040,62	4.298,22
Aporte OS	2.000,29	1.847,31	3.780,47	1.987,38
Aporte Adicional de OS	1.266,64	0,00	0,00	1.163,91
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.000,29	1.847,31	3.780,47	1.987,38

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	23241202224	23241312984	23242995104	23243080134
Apellido y Nombre	PATRICIA DE LAS MERCEDES QUINTEROS	JUANA DE LA CRUZ GIMENEZ	RAMONA DEOLINDA MOREIRA	MONTIEL ALEJANDRA ELIZABETH
Obra Social	128409	126908	101604	401704
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	21	1	8	8
Código de siniestrado	0	0	0	0
Localidad	18	03	66	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	03
Adherentes	00	00	00	00
Remuneración Total	37.429,44	34.692,45	153.887,65	287.647,00
Remuneración 1	26.786,94	26.409,25	102.010,40	287.647,00
Remuneración 2	26.786,94	26.409,25	102.010,40	287.647,00
Remuneración 3	26.786,94	26.409,25	102.010,40	287.647,00
Remuneración 4	26.786,94	26.409,25	102.010,40	287.647,00
Remuneración 5	26.786,94	26.409,25	102.010,40	287.647,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	26.786,94	26.409,25	102.010,40	287.647,00
Remuneración 9	37.429,44	28.709,25	153.887,65	287.647,00
Remuneración 10	23.285,10	23.724,51	95.006,72	280.643,32
Conceptos no remun.	10.642,50	8.283,20	51.877,25	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	2.875,71	2.929,98	11.733,33	34.659,45
Contribución PAMI	365,58	372,47	1.491,61	4.406,10
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	251,48	256,22	1.026,07	3.030,95
Contribución ANSSAL	914,59	475,37	1.384,99	3.451,76
Contribución Asig. Familiares	1.257,40	1.281,12	5.130,36	15.154,74
Total Contribuciones SS	5.664,76	5.315,16	20.766,36	60.703,00
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	2.946,56	2.905,02	11.221,14	31.641,17
Aporte PAMI	803,61	792,28	3.060,31	8.629,41
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	336,87	237,68	692,49	1.725,88
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	4.087,04	3.934,98	14.973,94	41.996,46
Contribución OS	1.366,13	1.346,87	5.202,53	13.807,06
Contribución Adicional OS	4.490,07	1.584,56	3.112,64	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.182,69	2.693,75	7.848,27	13.807,06
Aporte OS	1.908,91	1.346,87	3.924,14	6.903,53
Aporte Adicional de OS	1.442,17	792,28	1.556,32	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.908,91	1.346,87	3.924,14	6.903,53

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	23243090504	23246253064	23246864284	23251623139
Apellido y Nombre	ANDREA DEL VALLE CAZUZA	SANAGUA ROCIO MARIEL	CLAUDIA SILVANA GUZMAN	DEMCHUK GUILLERMO ANDRES
Obra Social	126205	111209	111209	125905
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	1	1
Código de siniestrado	0	0	0	0
Localidad	08	02	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	Si
Hijos	00	00	00	01
Adherentes	00	00	00	00
Remuneración Total	74.582,49	47.704,98	46.923,12	43.432,71
Remuneración 1	48.643,86	36.394,98	35.613,12	32.122,71
Remuneración 2	48.643,86	36.394,98	35.613,12	32.122,71
Remuneración 3	48.643,86	36.394,98	35.613,12	32.122,71
Remuneración 4	48.643,86	36.394,98	35.613,12	32.122,71
Remuneración 5	48.643,86	36.394,98	35.613,12	32.122,71
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	48.643,86	36.394,98	35.613,12	32.122,71
Remuneración 9	74.582,49	39.394,98	38.613,12	35.122,71
Remuneración 10	45.142,02	32.893,14	32.111,28	28.620,87
Conceptos no remun.	25.938,63	11.310,00	11.310,00	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.575,04	4.062,30	3.965,74	3.534,68
Contribución PAMI	708,73	516,42	504,15	449,35
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	487,53	355,25	346,80	309,11
Contribución ANSSAL	1.342,49	709,11	695,04	578,21
Contribución Asig. Familiares	2.437,67	1.776,23	1.734,01	1.545,53
Total Contribuciones SS	10.551,46	7.419,31	7.245,74	6.416,88
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.350,82	4.003,45	3.917,44	3.533,50
Aporte PAMI	1.459,32	1.091,85	1.068,39	963,68
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	686,24	354,55	347,52	289,10
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	7.496,38	5.449,85	5.333,35	4.786,28
Contribución OS	2.480,84	1.856,14	1.816,27	1.638,26
Contribución Adicional OS	6.031,27	2.543,70	2.496,79	1.927,36
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.607,42	4.018,29	3.938,54	3.276,52
Aporte OS	3.888,71	2.009,14	1.969,27	1.638,26
Aporte Adicional de OS	3.115,64	1.271,85	1.248,39	963,68
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.888,71	2.009,14	1.969,27	1.638,26

DECLARACIÓN EN LÍNEA
CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	23252315039	23254249009	23254705209	23254848824
Apellido y Nombre	MANUEL ALEJANDRO TETRO	LEONARDO GABRIEL JUAREZ	EDGARDO SEBASTIAN PALADEA	ROXANA ESTELA BUSTOS
Obra Social	401704	401704	400800	105002
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	1
Código de siniestrado	0	0	0	0
Localidad	01	02	02	49
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	262.553,72	175.460,00	1.208.298,00	48.958,53
Remuneración 1	262.553,72	175.460,00	474.530,27	36.058,16
Remuneración 2	262.553,72	175.460,00	1.208.298,00	36.058,16
Remuneración 3	262.553,72	175.460,00	1.208.298,00	36.058,16
Remuneración 4	262.553,72	175.460,00	474.530,27	36.058,16
Remuneración 5	262.553,72	175.460,00	474.530,27	36.058,16
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	262.553,72	175.460,00	1.208.298,00	36.058,16
Remuneración 9	262.553,72	175.460,00	1.208.298,00	43.090,46
Remuneración 10	255.550,04	168.456,32	1.201.294,32	32.556,32
Conceptos no remun.	0,00	0,00	0,00	12.900,37
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	31.560,43	20.804,36	148.359,85	4.020,71
Contribución PAMI	4.012,14	2.644,76	18.860,32	511,13
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	2.759,94	1.819,33	12.973,98	351,61
Contribución ANSSAL	3.150,64	2.105,52	14.499,58	881,25
Contribución Asig. Familiares	13.799,70	9.096,64	64.869,89	1.758,04
Total Contribuciones SS	55.282,85	36.470,61	259.563,62	7.522,74
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	28.880,91	19.300,60	52.198,33	3.966,40
Aporte PAMI	7.876,61	5.263,80	14.235,91	1.081,74
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	1.575,32	1.052,76	2.847,18	426,11
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	38.332,84	25.617,16	69.281,42	5.474,25
Contribución OS	12.602,58	8.422,08	57.998,30	1.838,97
Contribución Adicional OS	0,00	0,00	0,00	3.711,53
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	12.602,58	8.422,08	57.998,30	4.993,77
Aporte OS	6.301,29	4.211,04	11.388,73	2.414,63
Aporte Adicional de OS	0,00	0,00	0,00	1.759,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	6.301,29	4.211,04	11.388,73	2.414,63

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	23256829649	23257861864	23258040279	23259179904
Apellido y Nombre	ARIEL ALEJANDRO KALEMKERIAN	FABIANA LORENA WAGNER	DANIEL EDUARDO ROGNA	MARIA JOSE TAPIA
Obra Social	401704	111209	111209	128409
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	1	1
Código de siniestrado	0	0	1	0
Localidad	02	07	02	18
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	02	00	00	00
Adherentes	00	00	00	00
Remuneración Total	827.500,00	46.604,58	34.786,13	51.183,95
Remuneración 1	474.530,27	35.294,58	25.205,73	39.358,95
Remuneración 2	827.500,00	35.294,58	25.205,73	39.358,95
Remuneración 3	827.500,00	35.294,58	25.205,73	39.358,95
Remuneración 4	474.530,27	35.294,58	25.205,73	39.358,95
Remuneración 5	474.530,27	35.294,58	25.205,73	39.358,95
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	827.500,00	35.294,58	25.205,73	39.358,95
Remuneración 9	827.500,00	38.294,58	27.805,73	51.183,95
Remuneración 10	820.496,32	31.792,74	21.703,89	35.857,11
Conceptos no remun.	0,00	11.310,00	9.580,40	11.825,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	101.331,30	3.926,40	2.680,43	4.428,35
Contribución PAMI	12.881,79	499,15	340,75	562,96
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	8.861,36	343,36	234,40	387,26
Contribución ANSSAL	9.930,00	689,30	500,50	921,31
Contribución Asig. Familiares	44.306,80	1.716,81	1.172,01	1.936,28
Total Contribuciones SS	177.311,25	7.175,02	4.928,09	8.236,16
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	52.198,33	3.882,40	2.772,63	4.329,48
Aporte PAMI	14.235,91	1.058,84	756,17	1.180,77
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	2.847,18	344,65	250,25	460,66
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	69.281,42	5.285,89	3.779,05	5.970,91
Contribución OS	39.720,00	1.800,02	1.285,49	2.007,31
Contribución Adicional OS	0,00	2.477,68	1.824,34	3.780,54
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	39.720,00	3.906,05	2.836,18	5.220,77
Aporte OS	11.388,73	1.953,03	1.418,09	2.610,38
Aporte Adicional de OS	0,00	1.238,84	912,17	1.890,27
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	11.388,73	1.953,03	1.418,09	2.610,38

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	23262048454	23263283244	23263867149	23264376009
Apellido y Nombre	MARIA INES ATENCIO MERCADO	ZURITA SUSANA CEFERINA	LUIS DARIO GONZALEZ	GUTIERREZ PEDRO JAVIER
Obra Social	113403	121705	111704	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	64	02	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	155.147,04	92.252,57	92.417,08	90.836,29
Remuneración 1	103.269,79	72.279,57	72.444,08	70.863,29
Remuneración 2	103.269,79	72.279,57	72.444,08	70.863,29
Remuneración 3	103.269,79	72.279,57	72.444,08	70.863,29
Remuneración 4	103.269,79	72.279,57	72.444,08	70.863,29
Remuneración 5	103.269,79	72.279,57	72.444,08	70.863,29
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	103.269,79	72.279,57	72.444,08	70.863,29
Remuneración 9	155.147,04	78.279,57	78.444,08	76.863,29
Remuneración 10	96.266,11	65.275,89	65.440,40	63.859,61
Conceptos no remun.	51.877,25	19.973,00	19.973,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.888,86	8.061,57	8.081,89	7.886,66
Contribución PAMI	1.511,38	1.024,83	1.027,41	1.002,60
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.039,67	704,98	706,76	689,68
Contribución ANSSAL	1.396,32	650,52	652,00	691,77
Contribución Asig. Familiares	5.198,37	3.524,90	3.533,78	3.448,42
Total Contribuciones SS	21.034,60	13.966,80	14.001,84	13.719,13
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.359,68	7.950,75	7.968,85	7.794,96
Aporte PAMI	3.098,09	2.168,39	2.173,32	2.125,90
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	698,16	325,26	326,00	345,88
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	15.155,93	10.444,40	10.468,17	10.266,74
Contribución OS	5.266,76	3.686,26	3.694,65	3.614,03
Contribución Adicional OS	3.112,64	0,00	0,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.912,50	3.686,26	3.694,65	3.920,03
Aporte OS	3.956,25	1.843,13	1.847,32	1.960,01
Aporte Adicional de OS	1.556,32	0,00	0,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.956,25	1.843,13	1.847,32	1.960,01

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	23264596734	23265361579	23266649959	23266739214
Apellido y Nombre	RUTH ELIZABETH MELIAN	SANTOS FABIAN PLAZA	CRISTIAN LEONARDO PINTO	LUNA SILVINA NATALIA
Obra Social	001508	002303	126205	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	49	01	31
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	47.220,25	119.410,94	151.632,09	154.001,00
Remuneración 1	35.910,25	86.109,20	97.875,62	102.123,75
Remuneración 2	35.910,25	86.109,20	97.875,62	102.123,75
Remuneración 3	35.910,25	86.109,20	97.875,62	102.123,75
Remuneración 4	35.910,25	86.109,20	97.875,62	102.123,75
Remuneración 5	35.910,25	86.109,20	97.875,62	102.123,75
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	35.910,25	86.109,20	97.875,62	102.123,75
Remuneración 9	38.910,25	107.674,80	151.632,09	154.001,00
Remuneración 10	32.408,41	79.105,52	90.871,94	95.120,07
Conceptos no remun.	11.310,00	33.301,74	53.756,47	51.877,25
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.002,44	9.769,53	11.222,68	11.747,33
Contribución PAMI	508,81	1.241,96	1.426,69	1.493,39
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	350,01	854,34	981,42	1.027,30
Contribución ANSSAL	646,39	1.074,70	1.364,69	1.386,01
Contribución Asig. Familiares	1.750,05	4.271,70	4.907,08	5.136,48
Total Contribuciones SS	7.257,70	17.212,23	19.902,56	20.790,51
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.950,13	9.472,01	10.766,32	11.233,61
Aporte PAMI	1.077,31	2.583,28	2.936,27	3.063,71
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	323,19	537,35	697,34	708,00
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.350,63	12.592,64	14.399,93	15.005,32
Contribución OS	1.831,42	4.391,57	4.991,66	5.208,31
Contribución Adicional OS	2.154,62	1.998,10	3.225,39	3.112,64
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.662,85	6.089,96	7.733,24	7.854,05
Aporte OS	1.831,42	3.044,98	3.951,61	4.012,03
Aporte Adicional de OS	1.077,31	999,05	1.712,69	1.656,32
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.831,42	3.044,98	3.951,61	4.012,03

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	23269513004	23269971169	23269976659	23270486304
Apellido y Nombre	CLAUDIA BEATRIZ RODRIGUEZ	ROBERTO FERNANDO DELGADILLO	CHAPARRO CESAR DARIO	CAROLINA ALEJANDRA PAEZ
Obra Social	111209	126205	111209	111902
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	01	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	01	00	00
Adherentes	00	00	00	00
Remuneración Total	93.353,15	178.793,54	94.826,77	91.714,51
Remuneración 1	73.380,15	125.037,07	74.676,17	71.741,51
Remuneración 2	73.380,15	125.037,07	74.676,17	71.741,51
Remuneración 3	73.380,15	125.037,07	74.676,17	71.741,51
Remuneración 4	73.380,15	125.037,07	74.676,17	71.741,51
Remuneración 5	73.380,15	125.037,07	74.676,17	71.741,51
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	73.380,15	125.037,07	74.676,17	71.741,51
Remuneración 9	79.380,15	178.793,54	80.853,77	77.741,51
Remuneración 10	66.376,47	118.033,39	67.672,49	64.737,83
Conceptos no remun.	19.973,00	53.756,47	20.150,60	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.197,49	14.577,12	8.357,55	7.995,12
Contribución PAMI	1.042,11	1.853,12	1.062,46	1.016,38
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	716,87	1.274,76	730,86	699,17
Contribución ANSSAL	714,42	1.609,14	726,09	645,67
Contribución Asig. Familiares	3.584,33	6.373,80	3.654,31	3.495,84
Total Contribuciones SS	14.255,22	25.687,94	14.531,27	13.852,18
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.071,82	13.754,08	8.214,38	7.891,57
Aporte PAMI	2.201,40	3.751,11	2.240,29	2.152,25
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	357,21	819,57	363,04	322,84
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.630,43	18.324,76	10.817,71	10.366,66
Contribución OS	3.742,39	6.376,89	3.808,48	3.658,82
Contribución Adicional OS	360,00	3.225,39	360,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.048,39	9.118,47	4.114,48	3.658,82
Aporte OS	2.024,19	4.644,23	2.057,24	1.829,41
Aporte Adicional de OS	180,00	1.712,69	180,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.024,19	4.644,23	2.057,24	1.829,41

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	23271146469	23271295774	23271326874	23272070954
Apellido y Nombre	ALFREDO ORLANDO BARUA	MARISA MERCEDES FITZ MAURICE	SUSANA EDELMIRA RODAS	ROSALIA ISABEL CEJAS
Obra Social	126205	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	8
Código de siniestrado	0	1	0	0
Localidad	01	01	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	01	00
Adherentes	00	00	00	00
Remuneración Total	154.568,35	92.944,02	41.310,72	95.088,09
Remuneración 1	100.811,88	72.971,02	36.416,32	75.115,09
Remuneración 2	100.811,88	72.971,02	36.416,32	75.115,09
Remuneración 3	100.811,88	72.971,02	36.416,32	75.115,09
Remuneración 4	100.811,88	72.971,02	36.416,32	75.115,09
Remuneración 5	100.811,88	72.971,02	36.416,32	75.115,09
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	100.811,88	72.971,02	36.416,32	75.115,09
Remuneración 9	154.568,35	78.971,02	39.316,32	81.115,09
Remuneración 10	93.808,20	65.967,34	32.914,48	68.111,41
Conceptos no remun.	53.756,47	19.973,00	4.894,40	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.585,31	8.146,97	4.064,94	8.411,76
Contribución PAMI	1.472,79	1.035,69	516,76	1.069,35
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.013,13	712,45	355,48	735,60
Contribución ANSSAL	1.391,12	710,74	707,69	730,04
Contribución Asig. Familiares	5.065,64	3.562,24	1.777,38	3.678,02
Total Contribuciones SS	20.527,99	14.168,09	7.422,25	14.624,77
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.089,31	8.026,81	4.005,80	8.262,66
Aporte PAMI	3.024,36	2.189,13	1.092,49	2.253,45
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	710,56	355,37	353,85	365,02
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	14.824,23	10.571,31	5.452,14	10.881,13
Contribución OS	5.141,41	3.721,52	1.857,23	3.830,87
Contribución Adicional OS	3.225,39	360,00	2.532,98	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.882,99	4.027,52	4.010,26	4.136,87
Aporte OS	4.026,49	2.013,76	2.005,13	2.068,43
Aporte Adicional de OS	1.712,69	180,00	1.266,49	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.026,49	2.013,76	2.005,13	2.068,43

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	23273137254	23273158189	23274172894	23274519134
Apellido y Nombre	MIRTA DELIA BENITES	ALEJANDRO DANIEL YASINSKYJ	BURGOS ROSANA NOEMI	VALERIA ALEJANDRA CELLIO
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	8
Código de siniestrado	0	0	0	0
Localidad	01	01	07	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	92.299,29	87.986,92	47.704,98	91.890,15
Remuneración 1	72.326,29	68.772,84	36.394,98	71.917,15
Remuneración 2	72.326,29	68.772,84	36.394,98	71.917,15
Remuneración 3	72.326,29	68.772,84	36.394,98	71.917,15
Remuneración 4	72.326,29	68.772,84	36.394,98	71.917,15
Remuneración 5	72.326,29	68.772,84	36.394,98	71.917,15
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	72.326,29	68.772,84	36.394,98	71.917,15
Remuneración 9	78.326,29	74.572,84	39.394,98	77.917,15
Remuneración 10	65.322,61	61.769,16	32.893,14	64.913,47
Conceptos no remun.	19.973,00	19.214,08	11.310,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.067,34	7.628,49	4.062,30	8.016,81
Contribución PAMI	1.025,56	969,78	516,42	1.019,14
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	705,48	667,11	355,25	701,07
Contribución ANSSAL	704,94	671,16	709,11	701,25
Contribución Asig. Familiares	3.527,42	3.335,53	1.776,23	3.505,33
Total Contribuciones SS	14.030,74	13.272,07	7.419,31	13.943,60
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.955,89	7.565,01	4.003,45	7.910,89
Aporte PAMI	2.169,79	2.063,19	1.091,85	2.157,51
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	352,47	335,58	354,55	350,63
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.478,15	9.963,78	5.449,85	10.419,03
Contribución OS	3.688,64	3.507,41	1.856,14	3.667,77
Contribución Adicional OS	360,00	348,00	2.543,70	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.994,64	3.803,21	4.018,29	3.973,77
Aporte OS	1.997,32	1.901,61	2.009,14	1.986,89
Aporte Adicional de OS	180,00	174,00	1.271,85	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.997,32	1.901,61	2.009,14	1.986,89

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	23275002909	23275394394	23276288849	23277388243
Apellido y Nombre	DIEGO SEBASTIAN SANCHEZ	VICTORIA DANIELA GONZALEZ	JORGE ALBERTO BRIAN	SILVIA NOEMI SEGOVIA
Obra Social	126205	110206	107800	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	1
Código de siniestrado	0	0	0	0
Localidad	01	01	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	205.876,59	92.270,00	88.250,60	43.712,47
Remuneración 1	152.120,12	70.027,00	76.940,60	32.402,47
Remuneración 2	152.120,12	70.027,00	76.940,60	32.402,47
Remuneración 3	152.120,12	70.027,00	76.940,60	32.402,47
Remuneración 4	152.120,12	70.027,00	76.940,60	32.402,47
Remuneración 5	152.120,12	70.027,00	76.940,60	32.402,47
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	152.120,12	70.027,00	76.940,60	32.402,47
Remuneración 9	205.876,59	78.862,00	79.940,60	35.402,47
Remuneración 10	145.116,44	63.023,32	73.438,76	28.900,63
Conceptos no remun.	53.756,47	22.243,00	11.310,00	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	17.921,88	7.783,38	9.069,69	3.569,23
Contribución PAMI	2.278,33	989,47	1.152,99	453,74
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.567,26	680,65	793,14	312,13
Contribución ANSSAL	1.852,89	630,24	1.384,93	637,24
Contribución Asig. Familiares	7.836,29	3.403,26	3.965,69	1.560,63
Total Contribuciones SS	31.456,65	13.487,00	16.366,44	6.532,97
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	16.733,21	7.702,97	8.463,47	3.564,27
Aporte PAMI	4.563,60	2.100,81	2.308,22	972,07
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	941,44	315,12	346,23	318,62
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	22.238,25	10.118,90	11.117,92	4.854,96
Contribución OS	7.758,13	3.571,38	3.923,97	1.652,53
Contribución Adicional OS	3.225,39	0,00	4.616,44	2.304,15
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	10.499,71	3.571,38	7.847,94	3.611,06
Aporte OS	5.334,85	1.785,69	1.961,99	1.805,52
Aporte Adicional de OS	1.712,69	0,00	0,00	1.152,07
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	5.334,85	1.785,69	1.961,99	1.805,52

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	23278420604	23278671119	23280285889	23281331604
Apellido y Nombre	LOURDES BEATRIZ VILLEGAS	MARIO ALBERTO DIAZ	DIEGO FABIAN GOMEZ	ELSA BEATRIZ ESPINOSA
Obra Social	002303	119203	126205	121705
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	15
Código de siniestrado	0	0	0	0
Localidad	49	01	01	75
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	42.689,05	91.538,86	161.547,11	83.744,53
Remuneración 1	29.788,68	71.565,86	107.790,64	57.805,90
Remuneración 2	29.788,68	71.565,86	107.790,64	57.805,90
Remuneración 3	29.788,68	71.565,86	107.790,64	57.805,90
Remuneración 4	29.788,68	71.565,86	107.790,64	57.805,90
Remuneración 5	29.788,68	71.565,86	107.790,64	57.805,90
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	29.788,68	71.565,86	107.790,64	57.805,90
Remuneración 9	36.820,98	77.565,86	161.547,11	83.744,53
Remuneración 10	26.286,84	64.562,18	100.786,96	54.304,06
Conceptos no remun.	12.900,37	19.973,00	53.756,47	25.938,63
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.246,42	7.973,43	12.447,19	3.893,60
Contribución PAMI	412,70	1.013,63	1.582,36	722,24
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	283,90	697,27	1.088,50	342,12
Contribución ANSSAL	899,04	644,09	1.453,92	1.507,40
Contribución Asig. Familiares	1.419,49	3.486,36	5.442,50	1.705,15
Total Contribuciones SS	6.261,55	13.814,78	22.014,47	8.170,51
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.276,75	7.872,24	11.856,97	6.358,65
Aporte PAMI	893,66	2.146,98	3.233,72	1.734,18
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	369,96	322,05	741,96	744,28
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	4.540,37	10.341,27	15.832,65	8.837,11
Contribución OS	1.519,22	3.649,86	5.497,32	2.948,10
Contribución Adicional OS	4.206,26	0,00	3.225,39	6.580,99
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.094,54	3.649,86	8.238,90	8.541,94
Aporte OS	2.096,46	1.824,93	4.204,45	4.217,61
Aporte Adicional de OS	1.572,76	0,00	1.712,69	3.227,72
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.096,46	1.824,93	4.204,45	4.217,61

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	23282508109	23282962454	23283001954	23283370054
Apellido y Nombre	MARTINEZ LUIS OSCAR	GISELA SUSANA GARCIA	CARLA ELINA POU ROSSI	ALEJANDRA DEBORA SILVANA CARABALLO
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	8	1
Código de siniestrado	0	0	0	0
Localidad	01	07	07	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	01
Remuneración Total	99.047,66	47.791,86	86.909,67	42.364,96
Remuneración 1	79.074,66	36.481,86	66.936,67	31.054,96
Remuneración 2	79.074,66	36.481,86	66.936,67	31.054,96
Remuneración 3	79.074,66	36.481,86	66.936,67	31.054,96
Remuneración 4	79.074,66	36.481,86	66.936,67	31.054,96
Remuneración 5	79.074,66	36.481,86	66.936,67	31.054,96
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	79.074,66	36.481,86	66.936,67	31.054,96
Remuneración 9	85.074,66	39.481,86	72.936,67	34.054,96
Remuneración 10	72.070,98	32.980,02	59.932,99	27.553,12
Conceptos no remun.	19.973,00	11.310,00	19.973,00	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.900,77	4.073,03	7.401,72	3.402,81
Contribución PAMI	1.131,51	517,79	940,95	432,58
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	778,37	356,18	647,28	297,57
Contribución ANSSAL	765,67	710,67	656,43	612,99
Contribución Asig. Familiares	3.891,83	1.780,92	3.236,38	1.487,87
Total Contribuciones SS	15.468,15	7.438,59	12.882,76	6.233,82
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.698,21	4.013,00	7.363,03	3.416,05
Aporte PAMI	2.372,24	1.094,46	2.008,10	931,65
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	382,84	355,34	328,22	376,37
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.453,29	5.462,80	9.699,35	4.724,07
Contribución OS	4.032,81	1.860,57	3.413,77	1.583,80
Contribución Adicional OS	360,00	2.548,91	360,00	2.223,30
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.338,81	4.027,14	3.719,77	3.473,61
Aporte OS	2.169,40	2.013,58	1.859,89	2.132,75
Aporte Adicional de OS	180,00	1.274,46	180,00	1.111,65
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.169,40	2.013,58	1.859,89	2.132,75

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	23283695964	23284900049	23290212804	23290430534
Apellido y Nombre	SILVIA INES OJEDA	DANIEL ALEJANDRO SALGUERO	REYNOSO CINTHIA RAMONA	JULIANA MARIEL LAPOLLA
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	14	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	1
Código de siniestrado	0	0	0	0
Localidad	01	01	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	0,00	99.511,41	74.095,05	51.480,19
Remuneración 1	0,00	79.538,41	56.557,73	41.034,99
Remuneración 2	0,00	79.538,41	56.557,73	41.034,99
Remuneración 3	0,00	79.538,41	56.557,73	41.034,99
Remuneración 4	0,00	79.538,41	56.557,73	41.034,99
Remuneración 5	0,00	79.538,41	56.557,73	41.034,99
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	0,00	79.538,41	56.557,73	41.034,99
Remuneración 9	0,00	85.538,41	62.357,73	43.834,99
Remuneración 10	0,00	72.534,73	49.554,05	37.766,61
Conceptos no remun.	0,00	19.973,00	17.537,32	10.445,20
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	0,00	8.958,04	6.119,93	4.664,18
Contribución PAMI	0,00	1.138,80	778,00	592,94
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	0,00	783,38	535,18	407,88
Contribución ANSSAL	0,00	769,85	561,22	789,03
Contribución Asig. Familiares	0,00	3.916,88	2.675,92	2.039,40
Total Contribuciones SS	0,00	15.566,95	10.670,25	8.493,43
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	0,00	8.749,23	6.221,35	4.513,85
Aporte PAMI	0,00	2.386,15	1.696,73	1.231,05
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	0,00	384,92	280,61	394,51
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	0,00	11.520,30	8.198,69	6.139,41
Contribución OS	0,00	4.056,46	2.884,44	2.092,78
Contribución Adicional OS	0,00	360,00	348,00	2.798,10
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	0,00	4.362,46	3.180,24	4.471,17
Aporte OS	0,00	2.181,23	1.590,12	2.235,58
Aporte Adicional de OS	0,00	180,00	174,00	1.399,05
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	0,00	2.181,23	1.590,12	2.235,58

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	23292835574	23294796959	23295591404	23295802219
Apellido y Nombre	MALVINA SOLEDAD FREDES	LEOPOLDO DANTE MANCILLA	TABARE MARIA DEL ROSARIO	HUGO CARLOS LONCAN
Obra Social	106005	124001	111209	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	21	8
Código de siniestrado	0	0	0	0
Localidad	44	01	07	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	78.832,92	91.878,58	48.413,42	169.071,29
Remuneración 1	52.894,29	75.818,02	37.103,42	115.314,82
Remuneración 2	52.894,29	75.818,02	37.103,42	115.314,82
Remuneración 3	52.894,29	75.818,02	37.103,42	115.314,82
Remuneración 4	52.894,29	75.818,02	37.103,42	115.314,82
Remuneración 5	52.894,29	75.818,02	37.103,42	115.314,82
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	52.894,29	75.818,02	37.103,42	115.314,82
Remuneración 9	78.832,92	81.818,02	40.103,42	169.071,29
Remuneración 10	49.392,45	68.814,34	33.601,58	108.311,14
Conceptos no remun.	25.938,63	16.060,56	11.310,00	53.756,47
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.099,97	8.498,57	4.149,80	13.376,43
Contribución PAMI	775,46	1.080,39	527,54	1.700,48
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	533,44	743,19	362,90	1.169,76
Contribución ANSSAL	1.418,99	682,36	721,86	1.521,64
Contribución Asig. Familiares	2.667,19	3.715,97	1.814,49	5.848,80
Total Contribuciones SS	11.495,05	14.720,48	7.576,59	23.617,11
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.818,37	8.339,98	4.081,38	12.684,63
Aporte PAMI	1.586,83	2.274,54	1.113,10	3.459,44
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	709,50	341,18	348,34	775,82
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	8.114,70	10.955,70	5.542,82	16.919,89
Contribución OS	2.697,61	3.866,72	1.892,27	5.881,06
Contribución Adicional OS	6.286,30	0,00	2.586,21	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.040,97	3.866,72	4.090,55	8.622,64
Aporte OS	4.020,48	1.933,36	1.973,93	4.396,31
Aporte Adicional de OS	3.143,15	0,00	1.209,17	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.020,48	1.933,36	1.973,93	4.396,31

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	23295848154	23296768294	23298238799	23301298714
Apellido y Nombre	ROMINA PAOLA ANDRES DUNDICH	NATALIA INES FERNANDEZ GUEMIL	GASTON NICOLAS LAVALLE	DANIELA ANAHI ANDRADA
Obra Social	401704	111209	115300	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	8	1
Código de siniestrado	0	0	0	0
Localidad	01	07	03	44
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	153.529,00	45.086,10	159.579,59	19.590,16
Remuneración 1	153.529,00	33.776,10	105.823,12	13.105,50
Remuneración 2	153.529,00	33.776,10	105.823,12	13.105,50
Remuneración 3	153.529,00	33.776,10	105.823,12	13.105,50
Remuneración 4	153.529,00	33.776,10	105.823,12	13.105,50
Remuneración 5	153.529,00	33.776,10	105.823,12	13.105,50
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	153.529,00	33.776,10	105.823,12	13.105,50
Remuneración 9	153.529,00	36.776,10	159.579,59	19.590,16
Remuneración 10	146.525,32	30.274,26	98.819,44	0,00
Conceptos no remun.	0,00	11.310,00	53.756,47	6.484,66
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	18.095,88	3.738,87	12.204,20	1.618,53
Contribución PAMI	2.300,45	475,31	1.551,47	205,76
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.582,47	326,96	1.067,25	141,54
Contribución ANSSAL	1.842,35	661,97	1.436,22	1.410,49
Contribución Asig. Familiares	7.912,37	1.634,81	5.336,25	707,70
Total Contribuciones SS	31.733,52	6.837,92	21.595,39	4.084,02
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	16.888,19	3.715,37	11.640,54	1.441,61
Aporte PAMI	4.605,87	1.013,28	3.174,69	393,17
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	921,17	330,98	718,11	720,25
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	22.415,23	5.059,63	15.533,34	2.555,03
Contribución OS	7.369,39	1.722,58	5.396,98	668,38
Contribución Adicional OS	0,00	2.386,57	3.225,39	8.616,95
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.369,39	3.751,16	8.138,56	7.992,79
Aporte OS	3.684,70	1.875,58	4.069,28	4.081,40
Aporte Adicional de OS	0,00	1.193,28	1.612,69	4.408,48
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.684,70	1.875,58	4.069,28	4.081,40

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	23301746024	23302045844	23305703524	23307146649
Apellido y Nombre	CELIA BEATRIZ RIQUELME	GISELLA ROXANA DI CIANO	ROSA LILIAN RIVERO	PONCE DAVID ALEJANDRO
Obra Social	126205	111209	111209	110404
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	1	8
Código de siniestrado	0	0	0	0
Localidad	60	01	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	78.006,45	76.119,87	46.604,58	90.836,29
Remuneración 1	52.067,82	59.141,47	35.294,58	70.863,29
Remuneración 2	52.067,82	59.141,47	35.294,58	70.863,29
Remuneración 3	52.067,82	59.141,47	35.294,58	70.863,29
Remuneración 4	52.067,82	59.141,47	35.294,58	70.863,29
Remuneración 5	52.067,82	59.141,47	35.294,58	70.863,29
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	52.067,82	59.141,47	35.294,58	70.863,29
Remuneración 9	78.006,45	64.941,47	38.294,58	76.863,29
Remuneración 10	48.565,98	52.137,79	31.792,74	63.859,61
Conceptos no remun.	25.938,63	16.978,40	11.310,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.997,90	6.439,02	3.926,40	7.886,66
Contribución PAMI	762,49	818,56	499,15	1.002,60
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	524,51	563,09	343,36	689,68
Contribución ANSSAL	1.404,12	584,47	689,30	637,77
Contribución Asig. Familiares	2.622,56	2.815,44	1.716,81	3.448,42
Total Contribuciones SS	11.311,58	11.220,58	7.175,02	13.665,13
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.727,46	6.505,56	3.882,40	7.794,96
Aporte PAMI	1.562,03	1.774,24	1.058,84	2.125,90
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	717,06	292,24	344,65	318,88
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	8.006,55	8.572,04	5.285,89	10.239,74
Contribución OS	2.655,46	3.016,21	1.800,02	3.614,03
Contribución Adicional OS	6.236,71	348,00	2.477,68	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.956,66	3.312,01	3.906,05	3.614,03
Aporte OS	4.063,34	1.656,01	1.953,03	1.807,01
Aporte Adicional de OS	3.218,36	174,00	1.238,84	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.063,34	1.656,01	1.953,03	1.807,01

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	23309345274	23309945654	23310651834	23312087669
Apellido y Nombre	ANA MARIA ZABALETA	SABRINA ELIZABETH RODRIGUEZ	GONZALEZ MARIA LAURA	FERNANDO ERNESTO BANEGAS
Obra Social	126205	401704	111209	121903
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	1	8
Código de siniestrado	0	0	0	0
Localidad	64	02	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	76.943,84	107.761,00	59.620,30	91.070,48
Remuneración 1	51.005,21	107.761,00	44.526,74	71.097,48
Remuneración 2	51.005,21	107.761,00	44.526,74	71.097,48
Remuneración 3	51.005,21	107.761,00	44.526,74	71.097,48
Remuneración 4	51.005,21	107.761,00	44.526,74	71.097,48
Remuneración 5	51.005,21	107.761,00	44.526,74	71.097,48
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	51.005,21	107.761,00	44.526,74	71.097,48
Remuneración 9	76.943,84	107.761,00	47.526,74	77.097,48
Remuneración 10	47.503,37	100.757,32	41.024,90	64.093,80
Conceptos no remun.	25.938,63	0,00	15.093,56	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.866,67	12.443,53	5.066,58	7.915,58
Contribución PAMI	745,80	1.581,89	644,09	1.006,27
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	513,04	1.088,18	443,07	692,21
Contribución ANSSAL	1.384,99	1.293,13	855,48	639,88
Contribución Asig. Familiares	2.565,18	5.440,90	2.215,34	3.461,07
Total Contribuciones SS	11.075,68	21.847,63	9.224,56	13.715,01
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.610,57	11.853,71	4.897,94	7.820,72
Aporte PAMI	1.530,16	3.232,83	1.335,80	2.132,92
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	707,50	646,57	427,74	319,94
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	7.848,23	15.733,11	6.661,48	10.273,58
Contribución OS	2.601,27	5.172,53	2.270,86	3.625,97
Contribución Adicional OS	6.172,95	0,00	3.031,60	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.848,28	5.172,53	4.847,72	3.625,97
Aporte OS	4.009,14	2.586,26	2.423,86	1.812,99
Aporte Adicional de OS	3.186,48	0,00	1.515,80	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.009,14	2.586,26	2.423,86	1.812,99

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	23312639904	23315160189	23315310199	23315532159
Apellido y Nombre	VANESA SOLEDAD VARGAS	MAXIMILIANO EXEQUIEL MEDINA	GERARDO ADRIAN SAVINO	CRISTIAN JAVIER PEREIRA
Obra Social	121705	126205	126205	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	8
Código de siniestrado	0	0	1	0
Localidad	75	75	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	46.386,00	151.632,09	155.547,11	92.841,58
Remuneración 1	35.264,00	97.875,62	101.790,64	72.868,58
Remuneración 2	35.264,00	97.875,62	101.790,64	72.868,58
Remuneración 3	35.264,00	97.875,62	101.790,64	72.868,58
Remuneración 4	35.264,00	97.875,62	101.790,64	72.868,58
Remuneración 5	35.264,00	97.875,62	101.790,64	72.868,58
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	35.264,00	97.875,62	101.790,64	72.868,58
Remuneración 9	39.682,00	151.632,09	155.547,11	78.868,58
Remuneración 10	31.762,16	90.871,94	94.786,96	65.864,90
Conceptos no remun.	11.122,00	53.756,47	53.756,47	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.922,63	11.222,68	11.706,19	8.134,32
Contribución PAMI	498,67	1.426,69	1.488,16	1.034,08
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	343,03	981,42	1.023,70	711,34
Contribución ANSSAL	634,75	1.364,69	1.399,92	709,82
Contribución Asig. Familiares	1.715,16	4.907,08	5.118,50	3.556,70
Total Contribuciones SS	7.114,24	19.902,56	20.736,47	14.146,26
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.879,04	10.766,32	11.196,97	8.015,54
Aporte PAMI	1.057,92	2.936,27	3.053,72	2.186,06
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	317,38	697,34	714,96	354,91
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.254,34	14.399,93	14.965,65	10.556,51
Contribución OS	1.798,46	4.991,66	5.191,32	3.716,30
Contribución Adicional OS	2.115,84	3.225,39	3.225,39	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.596,92	7.733,24	7.932,90	4.022,30
Aporte OS	1.798,46	3.951,61	4.051,45	2.011,15
Aporte Adicional de OS	1.057,92	1.712,69	1.712,69	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.798,46	3.951,61	4.051,45	2.011,15

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	23316552269	23318520879	23318817324	23319257489
Apellido y Nombre	RICARDO MANUEL SOTO	HORACIO DAMIAN AVILA	YANINA SOLEDAD ROA	JAVIER JOSE MAZZA
Obra Social	111209	111209	111209	111407
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	02	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	91.967,73	109.977,57	92.918,94	132.920,10
Remuneración 1	75.348,25	90.004,57	83.006,50	86.331,16
Remuneración 2	75.348,25	90.004,57	83.006,50	86.331,16
Remuneración 3	75.348,25	90.004,57	83.006,50	86.331,16
Remuneración 4	75.348,25	90.004,57	83.006,50	86.331,16
Remuneración 5	75.348,25	90.004,57	83.006,50	86.331,16
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	75.348,25	90.004,57	83.006,50	86.331,16
Remuneración 9	81.348,25	96.004,57	89.006,50	132.920,10
Remuneración 10	68.344,57	83.000,89	76.002,82	79.327,48
Conceptos no remun.	16.619,48	19.973,00	9.912,44	46.588,94
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.440,55	10.250,61	9.386,35	9.796,94
Contribución PAMI	1.073,01	1.303,11	1.193,24	1.245,44
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	738,12	896,41	820,83	856,74
Contribución ANSSAL	732,13	864,04	801,06	1.196,28
Contribución Asig. Familiares	3.690,61	4.482,05	4.104,15	4.283,68
Total Contribuciones SS	14.674,42	17.796,22	16.305,63	17.379,08
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.288,31	9.900,50	9.130,72	9.496,43
Aporte PAMI	2.260,45	2.700,14	2.490,20	2.589,93
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	366,07	432,02	400,53	598,14
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.914,83	13.032,66	12.021,45	12.684,50
Contribución OS	3.842,76	4.590,23	4.233,33	4.402,89
Contribución Adicional OS	360,00	360,00	360,00	2.795,34
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.148,76	4.896,23	4.539,33	6.778,93
Aporte OS	2.074,38	2.448,12	2.269,67	3.389,46
Aporte Adicional de OS	180,00	180,00	180,00	1.397,67
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.074,38	2.448,12	2.269,67	3.389,46

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	23319355014	23320873509	23320900379	23322256434
Apellido y Nombre	TADEO MARIA BELEN	JOSE ARIEL VILLEGAS	JUAN PABLO MATIAS RUSSO	ALEJANDRA LORENA MARTINEZ
Obra Social	111209	111209	126205	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	1
Código de siniestrado	0	0	1	0
Localidad	01	02	01	52
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	114.965,30	136.607,97	159.783,37	85.861,25
Remuneración 1	94.992,30	116.634,97	106.026,90	59.922,62
Remuneración 2	94.992,30	116.634,97	106.026,90	59.922,62
Remuneración 3	94.992,30	116.634,97	106.026,90	59.922,62
Remuneración 4	94.992,30	116.634,97	106.026,90	59.922,62
Remuneración 5	94.992,30	116.634,97	106.026,90	59.922,62
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	94.992,30	116.634,97	106.026,90	59.922,62
Remuneración 9	100.992,30	122.634,97	159.783,37	85.861,25
Remuneración 10	87.988,62	109.631,29	99.023,22	56.420,78
Conceptos no remun.	19.973,00	19.973,00	53.756,47	25.938,63
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	10.866,59	13.539,46	12.229,37	6.967,97
Contribución PAMI	1.381,42	1.721,21	1.554,66	885,81
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	950,28	1.184,02	1.069,45	609,34
Contribución ANSSAL	908,93	1.103,71	1.438,05	1.545,50
Contribución Asig. Familiares	4.751,39	5.920,09	5.347,25	3.046,72
Total Contribuciones SS	18.858,61	23.468,49	21.638,78	13.055,34
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.449,15	12.829,85	11.662,96	6.591,49
Aporte PAMI	2.849,77	3.499,05	3.180,81	1.797,68
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	454,47	551,86	734,02	787,75
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	13.753,39	16.880,76	15.577,79	9.176,92
Contribución OS	4.844,61	5.948,38	5.407,37	3.056,05
Contribución Adicional OS	360,00	360,00	3.225,39	6.708,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.150,61	6.254,38	8.148,95	8.757,85
Aporte OS	2.575,30	3.127,19	4.159,47	4.463,93
Aporte Adicional de OS	180,00	180,00	1.712,69	3.454,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.575,30	3.127,19	4.159,47	4.463,93

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	23322639414	23324673474	23325740914	23326377074
Apellido y Nombre	ERICA ROMINA RUSSO	SILVANA YANET LLANQUINAO	VALERIA FERNANDA ALVARADO	MARINA DANISA BARRERA
Obra Social	111209	111209	126205	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	10	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	1	8
Código de siniestrado	0	0	0	0
Localidad	02	01	59	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	90.953,38	43.157,70	0,00	67.780,41
Remuneración 1	70.980,38	31.847,70	0,00	50.843,09
Remuneración 2	70.980,38	31.847,70	0,00	50.843,09
Remuneración 3	70.980,38	31.847,70	0,00	50.843,09
Remuneración 4	70.980,38	31.847,70	0,00	50.843,09
Remuneración 5	70.980,38	31.847,70	0,00	50.843,09
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	70.980,38	31.847,70	0,00	50.843,09
Remuneración 9	76.980,38	34.847,70	0,00	56.043,09
Remuneración 10	63.976,70	28.345,86	0,00	43.839,41
Conceptos no remun.	19.973,00	11.310,00	0,00	16.937,32
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.901,12	3.500,71	0,00	5.414,17
Contribución PAMI	1.004,43	445,03	0,00	688,28
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	690,95	306,14	0,00	473,47
Contribución ANSSAL	692,82	627,26	0,00	504,39
Contribución Asig. Familiares	3.454,74	1.530,68	0,00	2.367,33
Total Contribuciones SS	13.744,06	6.409,82	0,00	9.447,64
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.807,84	3.503,25	0,00	5.592,74
Aporte PAMI	2.129,41	955,43	0,00	1.525,29
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	346,41	313,63	0,00	252,19
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.283,66	4.772,31	0,00	7.370,22
Contribución OS	3.620,00	1.624,23	0,00	2.593,00
Contribución Adicional OS	360,00	2.270,86	0,00	312,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.926,00	3.554,46	0,00	2.858,20
Aporte OS	1.963,00	1.777,23	0,00	1.429,10
Aporte Adicional de OS	180,00	1.135,43	0,00	156,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.963,00	1.777,23	0,00	1.429,10

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	23329478009	23329912434	23330368284	23330609109
Apellido y Nombre	BECKER DIEGO MARTIN	ANDREA VIVIANA BENITEZ	FLAVIA EDITH LAZARTE	FERNANDO GABRIEL LOPEZ
Obra Social	111209	111209	111209	108803
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	8
Código de siniestrado	0	0	0	0
Localidad	01	02	01	52
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	93.038,66	90.445,00	48.588,29	161.664,34
Remuneración 1	83.126,22	70.472,00	37.278,29	107.907,87
Remuneración 2	83.126,22	70.472,00	37.278,29	107.907,87
Remuneración 3	83.126,22	70.472,00	37.278,29	107.907,87
Remuneración 4	83.126,22	70.472,00	37.278,29	107.907,87
Remuneración 5	83.126,22	70.472,00	37.278,29	107.907,87
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	83.126,22	70.472,00	37.278,29	107.907,87
Remuneración 9	89.126,22	76.472,00	40.278,29	161.664,34
Remuneración 10	76.122,54	63.468,32	33.776,45	100.904,19
Conceptos no remun.	9.912,44	19.973,00	11.310,00	53.756,47
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.401,13	7.838,34	4.171,39	12.461,67
Contribución PAMI	1.195,12	996,45	530,29	1.584,20
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	822,12	685,46	364,79	1.089,77
Contribución ANSSAL	802,14	688,25	725,01	1.454,98
Contribución Asig. Familiares	4.110,62	3.427,29	1.823,93	5.448,83
Total Contribuciones SS	16.331,13	13.635,79	7.615,41	22.039,45
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	9.143,88	7.751,92	4.100,61	11.869,87
Aporte PAMI	2.493,79	2.114,16	1.118,35	3.237,24
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	401,07	344,12	348,34	727,49
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	12.038,74	10.210,20	5.567,30	15.834,60
Contribución OS	4.239,44	3.594,07	1.901,19	5.503,30
Contribución Adicional OS	360,00	360,00	2.596,70	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.545,44	3.900,07	4.108,39	8.244,88
Aporte OS	2.272,72	1.950,04	1.973,93	4.122,44
Aporte Adicional de OS	180,00	180,00	1.203,92	1.612,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.272,72	1.950,04	1.973,93	4.122,44

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	23332237764	23332541374	23333191059	23334145034
Apellido y Nombre	GRISELDA NOEMI GEREZ	CAROLINA ANAHI FIGUEROA	CARLOS ALBERTO EZEQUIEL RODRIGUEZ	LILIAN LEONELA MIRABAL
Obra Social	126502	111209	126502	128409
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	8	1
Código de siniestrado	0	0	0	0
Localidad	02	07	64	18
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	110.831,07	24.108,35	153.887,65	50.403,11
Remuneración 1	90.858,07	21.211,15	102.010,40	38.578,11
Remuneración 2	90.858,07	21.211,15	102.010,40	38.578,11
Remuneración 3	90.858,07	21.211,15	102.010,40	38.578,11
Remuneración 4	90.858,07	21.211,15	102.010,40	38.578,11
Remuneración 5	90.858,07	21.211,15	102.010,40	38.578,11
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	90.858,07	21.211,15	102.010,40	38.578,11
Remuneración 9	96.858,07	23.111,15	153.887,65	50.403,11
Remuneración 10	83.854,39	17.709,31	95.006,72	35.076,27
Conceptos no remun.	19.973,00	2.897,20	51.877,25	11.825,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	10.356,02	2.187,10	11.733,33	4.331,92
Contribución PAMI	1.316,51	278,04	1.491,61	550,70
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	905,63	191,26	1.026,07	378,82
Contribución ANSSAL	817,72	416,00	1.384,99	907,26
Contribución Asig. Familiares	4.528,14	956,30	5.130,36	1.894,12
Total Contribuciones SS	17.924,02	4.028,70	20.766,36	8.062,82
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	9.994,39	2.333,23	11.221,14	4.243,59
Aporte PAMI	2.725,74	636,33	3.060,31	1.157,34
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	408,86	208,00	692,49	453,63
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	13.128,99	3.177,56	14.973,94	5.854,56
Contribución OS	4.633,76	1.081,77	5.202,53	1.967,48
Contribución Adicional OS	0,00	1.500,67	3.112,64	3.733,69
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.633,76	2.357,34	7.848,27	5.141,12
Aporte OS	2.316,88	1.178,67	3.924,14	2.570,56
Aporte Adicional de OS	0,00	750,34	1.556,32	1.866,84
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.316,88	1.178,67	3.924,14	2.570,56

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	23334201899	23334552764	23334661989	23341633974
Apellido y Nombre	CHAPARRO NAHUEL ERNESTO	ANA VICTORIA CHAVEZ	JONATHAN MAXIMILIANO QUIPILDOR	MARIA CANDELA MARINE
Obra Social	111209	111209	105408	118903
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	5
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	1	8
Código de siniestrado	0	0	0	0
Localidad	02	01	01	75
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	71.812,16	46.488,75	46.445,08	5.276,99
Remuneración 1	54.115,92	35.178,75	35.135,08	4.687,99
Remuneración 2	54.115,92	35.178,75	35.135,08	4.687,99
Remuneración 3	54.115,92	35.178,75	35.135,08	4.687,99
Remuneración 4	54.115,92	35.178,75	35.135,08	4.687,99
Remuneración 5	54.115,92	35.178,75	35.135,08	4.687,99
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	54.115,92	35.178,75	35.135,08	4.687,99
Remuneración 9	59.515,92	38.178,75	38.135,08	5.276,99
Remuneración 10	47.112,24	31.676,91	31.633,24	0,00
Conceptos no remun.	17.696,24	11.310,00	11.310,00	589,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.818,36	3.912,10	3.906,71	578,97
Contribución PAMI	739,66	497,33	496,64	73,60
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	508,81	342,11	341,64	50,63
Contribución ANSSAL	535,64	687,22	632,43	47,49
Contribución Asig. Familiares	2.544,06	1.710,55	1.708,20	253,15
Total Contribuciones SS	10.146,53	7.149,31	7.085,62	1.003,84
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.952,75	3.869,66	3.864,86	515,68
Aporte PAMI	1.623,48	1.055,36	1.054,05	140,64
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	267,82	343,61	306,69	23,75
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	7.844,05	5.268,63	5.225,60	680,07
Contribución OS	2.759,91	1.794,12	1.791,89	239,09
Contribución Adicional OS	324,00	2.470,73	2.108,11	35,34
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.035,31	3.894,24	3.583,78	269,13
Aporte OS	1.517,66	1.947,11	1.737,89	134,56
Aporte Adicional de OS	162,00	1.235,36	990,52	17,67
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.517,66	1.947,11	1.737,89	134,56

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	23341926564	23342378749	23342396909	23342402259
Apellido y Nombre	ALEJANDRA ROMINA REYNOSO DURAN	NAHUEL ANDRES RAMON AGUILERA	JULIO RODOLFO DANIEL CABRERA	DAVID GERARDO ROMERO
Obra Social	126205	111209	126205	121903
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	8
Código de siniestrado	0	0	0	0
Localidad	36	02	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	75.054,75	98.131,81	157.032,82	173.818,96
Remuneración 1	49.116,12	78.158,81	106.158,37	121.190,22
Remuneración 2	49.116,12	78.158,81	106.158,37	121.190,22
Remuneración 3	49.116,12	78.158,81	106.158,37	121.190,22
Remuneración 4	49.116,12	78.158,81	106.158,37	121.190,22
Remuneración 5	49.116,12	78.158,81	106.158,37	121.190,22
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	49.116,12	78.158,81	106.158,37	121.190,22
Remuneración 9	75.054,75	84.158,81	157.032,82	173.818,96
Remuneración 10	45.614,28	71.155,13	99.154,69	114.186,54
Conceptos no remun.	25.938,63	19.973,00	50.874,45	52.628,74
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.633,36	8.787,66	12.245,60	14.102,04
Contribución PAMI	716,14	1.117,14	1.556,73	1.792,73
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	492,63	768,48	1.070,87	1.233,21
Contribución ANSSAL	1.350,99	757,43	1.413,30	1.564,37
Contribución Asig. Familiares	2.463,17	3.842,38	5.354,35	6.166,07
Total Contribuciones SS	10.656,29	15.273,09	21.640,85	24.858,42
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.402,77	8.597,47	11.677,42	13.330,92
Aporte PAMI	1.473,48	2.344,76	3.184,75	3.635,71
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	690,49	378,71	721,65	782,18
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	7.566,74	11.320,94	15.583,82	17.748,81
Contribución OS	2.504,92	3.986,10	5.414,08	6.180,70
Contribución Adicional OS	6.059,61	360,00	3.052,47	3.157,72
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.655,59	4.292,10	8.008,68	8.864,76
Aporte OS	3.912,79	2.146,05	4.089,33	4.432,38
Aporte Adicional de OS	3.129,80	180,00	1.626,23	1.578,86
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.912,79	2.146,05	4.089,33	4.432,38

DECLARACIÓN EN LÍNEA
CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	23342941524	23344590869	23345357564	23345567194
Apellido y Nombre	JANET CORONADO	LISANDRO EMMANUEL ZERDA	LAURA AYELEN QUIROZ	EVANGELINA MAYRA TOLOZA
Obra Social	126205	126205	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	1	8
Código de siniestrado	0	0	0	0
Localidad	03	01	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	46.836,24	157.504,62	55.289,98	100.502,34
Remuneración 1	35.526,24	103.748,15	40.516,13	80.029,34
Remuneración 2	35.526,24	103.748,15	40.516,13	80.029,34
Remuneración 3	35.526,24	103.748,15	40.516,13	80.029,34
Remuneración 4	35.526,24	103.748,15	40.516,13	80.029,34
Remuneración 5	35.526,24	103.748,15	40.516,13	80.029,34
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	35.526,24	103.748,15	40.516,13	80.029,34
Remuneración 9	38.526,24	157.504,62	43.516,13	86.529,34
Remuneración 10	32.024,40	96.744,47	37.014,29	73.025,66
Conceptos no remun.	11.310,00	53.756,47	14.773,85	20.473,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.955,01	11.947,94	4.571,26	9.018,67
Contribución PAMI	502,78	1.518,89	581,12	1.146,50
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	345,86	1.044,84	399,75	788,68
Contribución ANSSAL	639,47	1.417,54	783,29	778,76
Contribución Asig. Familiares	1.729,32	5.224,20	1.998,77	3.943,39
Total Contribuciones SS	7.172,44	21.153,41	8.334,19	15.676,00
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.907,89	11.412,30	4.456,77	8.803,23
Aporte PAMI	1.065,79	3.112,44	1.215,48	2.400,88
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	319,74	723,77	391,65	389,38
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.293,42	15.248,51	6.063,90	11.593,49
Contribución OS	1.811,84	5.291,16	2.066,32	4.081,50
Contribución Adicional OS	2.131,57	3.225,39	2.790,96	390,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.623,67	8.032,74	4.438,64	4.413,00
Aporte OS	1.811,84	4.101,36	2.219,33	2.206,50
Aporte Adicional de OS	1.065,79	1.712,69	1.395,49	195,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.811,84	4.101,36	2.219,33	2.206,50

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	23345857389	23346731834	23347138339	23347708259
Apellido y Nombre	JULIO ANDRES SOTO	YANINA SOLEDAD VIZGARRA	IGNACIO DAMIAN DELGADO AIMA	CRISTIAN IVAN OLMEDO
Obra Social	111209	121705	125707	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	02	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	94.201,86	92.417,08	85.419,96	155.547,11
Remuneración 1	74.228,86	72.444,08	37.808,67	101.790,64
Remuneración 2	74.228,86	72.444,08	37.808,67	101.790,64
Remuneración 3	74.228,86	72.444,08	37.808,67	101.790,64
Remuneración 4	74.228,86	72.444,08	37.808,67	101.790,64
Remuneración 5	74.228,86	72.444,08	37.808,67	101.790,64
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	74.228,86	72.444,08	37.808,67	101.790,64
Remuneración 9	80.228,86	78.444,08	38.608,67	155.547,11
Remuneración 10	67.225,18	65.440,40	35.260,11	94.786,96
Conceptos no remun.	19.973,00	19.973,00	47.611,29	53.756,47
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.302,31	8.081,89	4.354,62	11.706,19
Contribución PAMI	1.055,44	1.027,41	553,58	1.488,16
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	726,03	706,76	380,81	1.023,70
Contribución ANSSAL	722,06	652,00	340,28	1.399,92
Contribución Asig. Familiares	3.630,16	3.533,78	1.904,05	5.118,50
Total Contribuciones SS	14.436,00	14.001,84	7.533,34	20.736,47
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.165,17	7.968,85	4.158,95	11.196,97
Aporte PAMI	2.226,87	2.173,32	1.134,26	3.053,72
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	361,03	326,00	170,14	714,96
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.753,07	10.468,17	5.463,35	14.965,65
Contribución OS	3.785,67	3.694,65	1.928,24	5.191,32
Contribución Adicional OS	360,00	0,00	0,00	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.091,67	3.694,65	1.928,24	7.932,90
Aporte OS	2.045,84	1.847,32	964,12	4.051,45
Aporte Adicional de OS	180,00	0,00	0,00	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.045,84	1.847,32	964,12	4.051,45

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	23347767239	23349525569	23349851644	23350993134
Apellido y Nombre	DIAZ DA SILVA FERNANDO	GABRIEL SEBASTIAN MEDINA	RUTH ELIZABETH SIMEK	ANDREA FABIANA PINTOS
Obra Social	110800	114109	401704	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	1
Código de siniestrado	0	0	0	0
Localidad	01	01	02	28
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	173.385,17	152.610,84	151.600,00	104.189,12
Remuneración 1	119.628,70	98.854,37	151.600,00	78.250,49
Remuneración 2	119.628,70	98.854,37	151.600,00	78.250,49
Remuneración 3	119.628,70	98.854,37	151.600,00	78.250,49
Remuneración 4	119.628,70	98.854,37	151.600,00	78.250,49
Remuneración 5	119.628,70	98.854,37	151.600,00	78.250,49
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	119.628,70	98.854,37	151.600,00	78.250,49
Remuneración 9	173.385,17	152.610,84	151.600,00	104.189,12
Remuneración 10	112.625,02	91.850,69	144.596,32	74.748,65
Conceptos no remun.	53.756,47	53.756,47	0,00	25.938,63
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	13.909,19	11.343,56	17.857,65	9.231,46
Contribución PAMI	1.768,21	1.442,06	2.270,16	1.173,55
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.216,35	991,99	1.561,64	807,29
Contribución ANSSAL	1.560,47	1.373,50	1.819,20	1.875,40
Contribución Asig. Familiares	6.081,75	4.959,94	7.808,20	4.036,43
Total Contribuciones SS	24.535,97	20.111,05	31.316,85	17.124,13
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	13.159,16	10.873,98	16.676,00	8.607,55
Aporte PAMI	3.588,86	2.965,63	4.548,00	2.347,51
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	780,23	686,75	909,60	822,93
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	17.528,25	14.526,36	22.133,60	11.777,99
Contribución OS	6.101,06	5.041,57	7.276,80	3.990,77
Contribución Adicional OS	3.225,39	3.225,39	0,00	7.807,67
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.842,64	7.783,15	7.276,80	10.627,29
Aporte OS	4.421,32	3.891,57	3.638,40	4.663,29
Aporte Adicional de OS	1.612,69	1.612,69	0,00	3.138,71
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.421,32	3.891,57	3.638,40	4.663,29

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	23351586834	23352154709	23352448249	23353114409
Apellido y Nombre	MAIRA ALEJANDRA BENITEZ	ALBERTO MOLINA	MATIAS WALTER MONZON LOPEZ	CIUCCIO GERMAN FRANCISCO
Obra Social	111209	111209	111704	003009
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	03	01	52
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	02	00	00	00
Adherentes	00	00	00	00
Remuneración Total	38.469,61	92.836,29	91.538,86	160.310,53
Remuneración 1	27.592,01	72.863,29	71.565,86	108.433,28
Remuneración 2	27.592,01	72.863,29	71.565,86	108.433,28
Remuneración 3	27.592,01	72.863,29	71.565,86	108.433,28
Remuneración 4	27.592,01	72.863,29	71.565,86	108.433,28
Remuneración 5	27.592,01	72.863,29	71.565,86	108.433,28
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	27.592,01	72.863,29	71.565,86	108.433,28
Remuneración 9	30.492,01	78.863,29	77.565,86	160.310,53
Remuneración 10	24.090,17	65.859,61	64.562,18	101.429,60
Conceptos no remun.	10.877,60	19.973,00	19.973,00	51.877,25
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	2.975,14	8.133,66	7.973,43	12.526,56
Contribución PAMI	378,22	1.034,00	1.013,63	1.592,44
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	260,17	711,28	697,27	1.095,44
Contribución ANSSAL	548,86	709,77	644,09	1.442,80
Contribución Asig. Familiares	1.300,87	3.556,42	3.486,36	5.477,20
Total Contribuciones SS	5.463,26	14.145,13	13.814,78	22.134,44
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.035,12	8.014,96	7.872,24	11.927,66
Aporte PAMI	827,76	2.185,90	2.146,98	3.253,00
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	274,43	354,88	322,05	721,40
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	4.137,31	10.555,74	10.341,27	15.902,06
Contribución OS	1.407,19	3.716,03	3.649,86	5.530,10
Contribución Adicional OS	2.003,52	360,00	0,00	3.112,64
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.110,18	4.022,03	3.649,86	8.175,84
Aporte OS	1.555,09	2.011,01	1.824,93	4.087,92
Aporte Adicional de OS	1.001,76	180,00	0,00	1.556,32
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.555,09	2.011,01	1.824,93	4.087,92

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	23353530089	23354857944	23354880709	23357606799
Apellido y Nombre	NESTOR SEBASTIAN MELLA	MARIA JULIA COBOS	JOSE LUIS GONZALEZ	MARCOS ALEJANDRO OZUNA
Obra Social	111209	111209	111209	110404
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	1
Código de siniestrado	0	0	0	0
Localidad	02	02	03	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	92.065,80	87.789,47	113.449,48	59.727,06
Remuneración 1	72.092,80	67.816,47	92.976,48	48.417,06
Remuneración 2	72.092,80	67.816,47	92.976,48	48.417,06
Remuneración 3	72.092,80	67.816,47	92.976,48	48.417,06
Remuneración 4	72.092,80	67.816,47	92.976,48	48.417,06
Remuneración 5	72.092,80	67.816,47	92.976,48	48.417,06
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	72.092,80	67.816,47	92.976,48	48.417,06
Remuneración 9	78.092,80	73.816,47	99.476,48	51.417,06
Remuneración 10	65.089,12	60.812,79	85.972,80	44.915,22
Conceptos no remun.	19.973,00	19.973,00	20.473,00	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.038,51	7.510,38	10.617,64	5.547,03
Contribución PAMI	1.021,90	954,76	1.349,77	705,17
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	702,96	656,78	928,51	485,08
Contribución ANSSAL	702,84	664,35	895,29	871,51
Contribución Asig. Familiares	3.514,81	3.283,89	4.642,53	2.425,42
Total Contribuciones SS	13.981,02	13.070,16	18.433,74	10.034,21
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.930,21	7.459,81	10.227,41	5.325,88
Aporte PAMI	2.162,78	2.034,49	2.789,29	1.452,51
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	351,42	332,17	447,64	322,15
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.444,41	9.826,47	13.464,34	7.100,54
Contribución OS	3.676,73	3.458,64	4.741,80	2.469,27
Contribución Adicional OS	360,00	360,00	390,00	2.905,02
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.982,73	3.764,64	5.073,30	4.938,54
Aporte OS	1.991,37	1.882,32	2.536,65	1.825,51
Aporte Adicional de OS	180,00	180,00	195,00	695,15
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.991,37	1.882,32	2.536,65	1.825,51

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	23358540139	23359722109	23359756429	23360860949
Apellido y Nombre	ALEJANDRO EMANUEL DIAZ	TEODORO DECOUD	JORGE DANIEL ROSALEZ	IVAN AGUSTIN AYALA
Obra Social	111209	002501	111209	110800
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	31	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	89.514,51	189.314,20	95.773,13	158.483,38
Remuneración 1	76.248,55	135.557,73	75.800,13	104.726,91
Remuneración 2	76.248,55	135.557,73	75.800,13	104.726,91
Remuneración 3	76.248,55	135.557,73	75.800,13	104.726,91
Remuneración 4	76.248,55	135.557,73	75.800,13	104.726,91
Remuneración 5	76.248,55	135.557,73	75.800,13	104.726,91
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	76.248,55	135.557,73	75.800,13	104.726,91
Remuneración 9	82.248,55	189.314,20	81.800,13	158.483,38
Remuneración 10	69.244,87	128.554,05	68.796,45	97.723,23
Conceptos no remun.	13.265,96	53.756,47	19.973,00	53.756,47
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.551,74	15.876,43	8.496,36	12.068,82
Contribución PAMI	1.087,14	2.018,30	1.080,10	1.534,25
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	747,84	1.388,38	743,00	1.055,41
Contribución ANSSAL	740,24	1.703,83	736,20	1.426,35
Contribución Asig. Familiares	3.739,22	6.941,92	3.715,01	5.277,05
Total Contribuciones SS	14.866,18	27.928,86	14.770,67	21.361,88
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.387,34	14.911,35	8.338,01	11.519,96
Aporte PAMI	2.287,46	4.066,73	2.274,00	3.141,81
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	370,12	851,91	368,10	713,17
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.044,92	19.829,99	10.980,11	15.374,94
Contribución OS	3.888,68	6.913,44	3.865,81	5.341,07
Contribución Adicional OS	360,00	3.225,39	360,00	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.194,68	9.655,02	4.171,81	8.082,65
Aporte OS	2.097,34	4.827,51	2.085,90	4.041,32
Aporte Adicional de OS	180,00	1.612,69	180,00	1.612,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.097,34	4.827,51	2.085,90	4.041,32

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	23361582209	23362955114	23364769474	23364849664
Apellido y Nombre	RENZO ALEJANDRO MOLINA	STEPHANIE LORELEY FEAL	CELESTE JIMENA OSORES	CORREA ELIANA BELEN
Obra Social	401704	002105	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	8	1
Código de siniestrado	0	0	0	0
Localidad	02	02	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	175.400,00	88.250,60	90.445,00	46.546,66
Remuneración 1	175.400,00	76.940,60	70.472,00	35.236,66
Remuneración 2	175.400,00	76.940,60	70.472,00	35.236,66
Remuneración 3	175.400,00	76.940,60	70.472,00	35.236,66
Remuneración 4	175.400,00	76.940,60	70.472,00	35.236,66
Remuneración 5	175.400,00	76.940,60	70.472,00	35.236,66
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	175.400,00	76.940,60	70.472,00	35.236,66
Remuneración 9	175.400,00	79.940,60	76.472,00	38.236,66
Remuneración 10	168.396,32	73.438,76	63.468,32	31.734,82
Conceptos no remun.	0,00	11.310,00	19.973,00	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	20.796,95	9.069,69	7.838,34	3.919,25
Contribución PAMI	2.643,82	1.152,99	996,45	498,24
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.818,68	793,14	685,46	342,74
Contribución ANSSAL	2.104,80	1.384,93	688,25	688,26
Contribución Asig. Familiares	9.093,40	3.965,69	3.427,29	1.713,68
Total Contribuciones SS	36.457,65	16.366,44	13.635,79	7.162,17
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	19.294,00	8.463,47	7.751,92	3.876,03
Aporte PAMI	5.262,00	2.308,22	2.114,16	1.057,10
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	1.052,40	346,23	344,12	344,13
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	25.608,40	11.117,92	10.210,20	5.277,26
Contribución OS	8.419,20	3.923,97	3.594,07	1.797,07
Contribución Adicional OS	0,00	4.616,44	360,00	2.474,20
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.419,20	7.847,94	3.900,07	3.900,14
Aporte OS	4.209,60	1.961,99	1.950,04	1.950,07
Aporte Adicional de OS	0,00	0,00	180,00	1.237,10
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.209,60	1.961,99	1.950,04	1.950,07

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	23365553084	23366072349	23366468609	23366570624
Apellido y Nombre	ZAIRA ALEXIA YASMIN AQUINO	CRISTIAN GONZALO MIRANDA	MARCOS CARLOS ALBERTO RAFFAULT	AYELEN ALEJANDRA FRANCO
Obra Social	401704	111209	100809	118903
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	03	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	315.100,00	97.860,87	86.571,07	68.681,49
Remuneración 1	315.100,00	77.887,87	67.156,99	49.973,76
Remuneración 2	315.100,00	77.887,87	67.156,99	49.973,76
Remuneración 3	315.100,00	77.887,87	67.156,99	49.973,76
Remuneración 4	315.100,00	77.887,87	67.156,99	49.973,76
Remuneración 5	315.100,00	77.887,87	67.156,99	49.973,76
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	315.100,00	77.887,87	67.156,99	49.973,76
Remuneración 9	315.100,00	83.887,87	73.156,99	57.336,26
Remuneración 10	308.096,32	70.884,19	60.153,31	42.970,08
Conceptos no remun.	0,00	19.973,00	19.414,08	18.707,73
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	38.049,90	8.754,20	7.428,93	5.306,80
Contribución PAMI	4.837,11	1.112,88	944,41	674,63
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	3.327,44	765,55	649,66	464,08
Contribución ANSSAL	3.781,20	754,99	604,41	516,03
Contribución Asig. Familiares	16.637,20	3.827,75	3.248,28	2.320,38
Total Contribuciones SS	66.632,85	15.215,37	12.875,69	9.281,92
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	34.661,00	8.567,67	7.387,27	5.497,11
Aporte PAMI	9.453,00	2.336,64	2.014,71	1.499,21
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	1.890,60	377,50	302,21	258,01
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	46.004,60	11.281,81	9.704,19	7.254,33
Contribución OS	15.124,80	3.972,28	3.425,01	2.548,66
Contribución Adicional OS	0,00	360,00	0,00	441,75
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	15.124,80	4.278,28	3.425,01	2.924,15
Aporte OS	7.562,40	2.139,14	1.712,50	1.462,08
Aporte Adicional de OS	0,00	180,00	0,00	220,88
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	7.562,40	2.139,14	1.712,50	1.462,08

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	23367598409	23367878819	23371570519	23371636994
Apellido y Nombre	MOLINA MATIAS GABRIEL	NICOLAS MARTIN VALDEZ	CRISTIAN DANIEL PRIETO	MARINA MARILU GUTIERREZ
Obra Social	111209	111209	111209	003603
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	02	02	03
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	76.172,02	80.831,12	92.492,43	77.607,03
Remuneración 1	59.234,70	68.324,08	72.519,43	59.151,87
Remuneración 2	59.234,70	68.324,08	72.519,43	59.151,87
Remuneración 3	59.234,70	68.324,08	72.519,43	59.151,87
Remuneración 4	59.234,70	68.324,08	72.519,43	59.151,87
Remuneración 5	59.234,70	68.324,08	72.519,43	59.151,87
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	59.234,70	68.324,08	72.519,43	59.151,87
Remuneración 9	64.434,70	74.124,08	78.519,43	64.751,87
Remuneración 10	52.231,02	61.320,40	65.515,75	52.148,19
Conceptos no remun.	16.937,32	12.507,04	19.973,00	18.455,16
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.450,53	7.573,07	8.091,20	6.440,30
Contribución PAMI	820,03	962,73	1.028,60	818,73
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	564,10	662,26	707,57	563,20
Contribución ANSSAL	579,91	667,12	706,67	532,37
Contribución Asig. Familiares	2.820,48	3.311,30	3.537,85	2.816,00
Total Contribuciones SS	11.235,05	13.176,48	14.071,89	11.170,60
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.515,82	7.515,65	7.977,14	6.506,71
Aporte PAMI	1.777,04	2.049,72	2.175,58	1.774,56
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	289,96	333,56	353,34	266,18
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	8.582,82	9.898,93	10.506,06	8.547,45
Contribución OS	3.020,97	3.484,53	3.698,49	3.016,75
Contribución Adicional OS	312,00	348,00	360,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.286,17	3.780,33	4.004,49	3.016,75
Aporte OS	1.643,08	1.890,16	2.002,25	1.508,37
Aporte Adicional de OS	156,00	174,00	180,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.643,08	1.890,16	2.002,25	1.508,37

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	23371809279	23372314354	23375542269	23375586894
Apellido y Nombre	JOSHUA NAHUEL JAVIER CIGNOLI	YOLANDA YANETH SEPULVEDA	CLAUDIO EZEQUIEL PORTILLO	NATACHA AYELEN AGUILAR
Obra Social	001201	126205	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	1	1
Código de siniestrado	0	0	0	0
Localidad	82	59	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	23.874,15	78.006,45	47.741,49	47.509,99
Remuneración 1	15.867,62	52.067,82	36.431,49	36.199,99
Remuneración 2	15.867,62	52.067,82	36.431,49	36.199,99
Remuneración 3	15.867,62	52.067,82	36.431,49	36.199,99
Remuneración 4	15.867,62	52.067,82	36.431,49	36.199,99
Remuneración 5	15.867,62	52.067,82	36.431,49	36.199,99
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	15.867,62	52.067,82	36.431,49	36.199,99
Remuneración 9	15.867,62	78.006,45	39.431,49	39.199,99
Remuneración 10	15.578,23	48.565,98	32.929,65	32.698,15
Conceptos no remun.	8.006,53	25.938,63	11.310,00	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	1.923,91	5.997,90	4.066,81	4.038,22
Contribución PAMI	244,58	762,49	517,00	513,36
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	168,24	524,51	355,64	353,14
Contribución ANSSAL	1.142,47	1.404,12	709,77	705,60
Contribución Asig. Familiares	841,22	2.622,56	1.778,20	1.765,70
Total Contribuciones SS	4.320,42	11.311,58	7.427,42	7.376,02
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	1.745,44	5.727,46	4.007,46	3.982,00
Aporte PAMI	476,03	1.562,03	1.092,94	1.086,00
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	571,23	717,06	354,88	352,80
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	2.792,70	8.006,55	5.455,28	5.420,80
Contribución OS	809,25	2.655,46	1.858,01	1.846,20
Contribución Adicional OS	6.664,40	6.236,71	2.545,89	2.532,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	6.473,99	7.956,66	4.022,02	3.998,40
Aporte OS	3.236,99	4.063,34	2.011,01	1.999,20
Aporte Adicional de OS	3.332,20	3.218,36	1.272,95	1.266,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.236,99	4.063,34	2.011,01	1.999,20

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	23376706699	23377271254	23377984919	23378470374
Apellido y Nombre	DANIEL SEBASTIAN CAMPO	VERONICA JEANNETTE OLEA	EDGAR NAHUEL MEZA	ALEJANDRA HORTENSIA CHRESTIA
Obra Social	126205	126205	126205	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	8	1
Código de siniestrado	0	0	0	0
Localidad	01	84	75	07
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	45.489,62	73.165,68	162.129,25	20.010,84
Remuneración 1	29.362,68	47.227,05	108.372,78	14.565,78
Remuneración 2	29.362,68	47.227,05	108.372,78	14.565,78
Remuneración 3	29.362,68	47.227,05	108.372,78	14.565,78
Remuneración 4	29.362,68	47.227,05	108.372,78	14.565,78
Remuneración 5	29.362,68	47.227,05	108.372,78	14.565,78
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	29.362,68	47.227,05	108.372,78	14.565,78
Remuneración 9	45.489,62	73.165,68	162.129,25	15.765,78
Remuneración 10	27.261,58	43.725,21	101.369,10	0,00
Conceptos no remun.	16.126,94	25.938,63	53.756,47	5.445,06
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.366,81	5.400,06	12.519,08	1.798,87
Contribución PAMI	428,01	686,49	1.591,49	228,68
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	294,43	472,23	1.094,79	157,31
Contribución ANSSAL	409,41	1.316,98	1.459,16	283,78
Contribución Asig. Familiares	1.472,13	2.361,16	5.473,93	786,55
Total Contribuciones SS	5.970,79	10.236,92	22.138,45	3.255,19
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.229,89	5.194,98	11.921,01	1.602,24
Aporte PAMI	880,88	1.416,81	3.251,18	436,97
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	219,70	673,49	744,58	141,89
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	4.330,47	7.285,28	15.916,77	2.181,10
Contribución OS	1.497,50	2.408,58	5.527,01	742,85
Contribución Adicional OS	967,62	5.946,26	3.225,39	1.017,95
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	2.319,98	7.462,90	8.268,59	1.608,11
Aporte OS	1.244,99	3.816,45	4.219,29	804,05
Aporte Adicional de OS	583,81	3.073,13	1.712,69	508,97
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.244,99	3.816,45	4.219,29	804,05

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	23378902509	23380303329	23381018229	23382532899
Apellido y Nombre	MATIAS ALEJANDRO BARRIOS	IVAN NAHUEL SPANO FERNANDEZ	MELLADO MAXIMILIANO GABRIEL	SANDOVAL MARTIN EZEQUIEL
Obra Social	100809	111209	126205	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	8	1
Código de siniestrado	0	0	0	0
Localidad	03	01	52	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	121.775,21	34.268,73	151.054,03	42.117,77
Remuneración 1	101.802,21	23.823,53	99.176,78	31.240,17
Remuneración 2	101.802,21	23.823,53	99.176,78	31.240,17
Remuneración 3	101.802,21	23.823,53	99.176,78	31.240,17
Remuneración 4	101.802,21	23.823,53	99.176,78	31.240,17
Remuneración 5	101.802,21	23.823,53	99.176,78	31.240,17
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	101.802,21	23.823,53	99.176,78	31.240,17
Remuneración 9	107.802,21	26.623,53	151.054,03	34.140,17
Remuneración 10	94.798,53	20.321,69	92.173,10	27.738,33
Conceptos no remun.	19.973,00	10.445,20	51.877,25	10.877,60
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.707,62	2.509,73	11.383,38	3.425,68
Contribución PAMI	1.488,34	319,05	1.447,12	435,49
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.023,82	219,47	995,47	299,57
Contribución ANSSAL	916,22	479,22	1.359,49	614,52
Contribución Asig. Familiares	5.119,12	1.097,37	4.977,35	1.497,87
Total Contribuciones SS	20.255,12	4.624,84	20.162,81	6.273,13
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.198,24	2.620,59	10.909,45	3.436,42
Aporte PAMI	3.054,07	714,71	2.975,30	937,21
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	458,11	239,61	694,74	307,26
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	14.710,42	3.574,91	14.579,49	4.680,89
Contribución OS	5.191,91	1.215,00	5.058,02	1.593,25
Contribución Adicional OS	0,00	1.765,41	3.112,64	2.222,41
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.191,91	2.715,60	7.703,76	3.482,30
Aporte OS	2.595,96	1.357,80	3.936,88	1.741,15
Aporte Adicional de OS	0,00	882,71	1.656,32	1.111,21
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.595,96	1.357,80	3.936,88	1.741,15

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	23382768639	23383691664	23383971489	23384228259
Apellido y Nombre	LUCAS JONATAN OLEGARIO MARTINEZ	CYNTIA ELIZABETH FRANCO	FEDERICO ALEJANDRO BEJARANO	FRANCISCO NICOLAS VILLALBA
Obra Social	111209	112707	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	8	8
Código de siniestrado	0	0	0	0
Localidad	01	01	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	5.657,05	44.121,90	96.863,29	96.589,02
Remuneración 1	4.698,13	32.811,90	76.890,29	76.616,02
Remuneración 2	4.698,13	32.811,90	76.890,29	76.616,02
Remuneración 3	4.698,13	32.811,90	76.890,29	76.616,02
Remuneración 4	4.698,13	32.811,90	76.890,29	76.616,02
Remuneración 5	4.698,13	32.811,90	76.890,29	76.616,02
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	4.698,13	32.811,90	76.890,29	76.616,02
Remuneración 9	5.098,13	35.811,90	82.890,29	82.616,02
Remuneración 10	0,00	29.310,06	69.886,61	69.612,34
Conceptos no remun.	958,92	11.310,00	19.973,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	580,22	3.619,79	8.631,00	8.597,12
Contribución PAMI	73,76	460,17	1.097,22	1.092,91
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	50,74	316,55	754,78	751,81
Contribución ANSSAL	45,88	590,61	746,01	743,54
Contribución Asig. Familiares	253,70	1.582,74	3.773,88	3.759,07
Total Contribuciones SS	1.004,30	6.569,86	15.002,89	14.944,45
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	516,79	3.609,31	8.457,93	8.427,76
Aporte PAMI	140,94	984,36	2.306,71	2.298,48
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	22,94	295,31	373,01	371,77
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	680,67	4.888,98	11.137,65	11.098,01
Contribución OS	239,60	1.673,41	3.921,40	3.907,42
Contribución Adicional OS	24,00	1.968,71	360,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	260,00	3.346,81	4.227,40	4.213,42
Aporte OS	130,00	1.673,41	2.113,70	2.106,71
Aporte Adicional de OS	12,00	984,36	180,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	130,00	1.673,41	2.113,70	2.106,71

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	23385054459	23385283334	23385642709	23388042494
Apellido y Nombre	LUCAS HERNAN DUARTE	CECILIA AYELEN JABOSKI	AXEL FERNANDO ALFONZO	CABRERA BIANCA MAGALI
Obra Social	111209	401704	111209	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	1
Código de siniestrado	0	0	0	0
Localidad	02	02	02	28
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	36.379,81	135.733,00	50.946,90	99.023,42
Remuneración 1	27.431,69	135.733,00	39.636,90	73.084,79
Remuneración 2	27.431,69	135.733,00	39.636,90	73.084,79
Remuneración 3	27.431,69	135.733,00	39.636,90	73.084,79
Remuneración 4	27.431,69	135.733,00	39.636,90	73.084,79
Remuneración 5	27.431,69	135.733,00	39.636,90	73.084,79
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	27.431,69	135.733,00	39.636,90	73.084,79
Remuneración 9	30.231,69	135.733,00	42.636,90	99.023,42
Remuneración 10	20.428,01	128.729,32	36.135,06	69.582,95
Conceptos no remun.	8.948,12	0,00	11.310,00	25.938,63
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	2.522,86	15.898,07	4.462,68	8.593,49
Contribución PAMI	320,72	2.021,05	567,32	1.092,45
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	220,62	1.390,28	390,26	751,50
Contribución ANSSAL	272,09	1.628,80	767,47	1.782,42
Contribución Asig. Familiares	1.103,11	6.951,38	1.951,29	3.757,48
Total Contribuciones SS	4.439,40	27.889,58	8.139,02	15.977,34
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.017,49	14.930,63	4.360,06	8.039,33
Aporte PAMI	822,95	4.071,99	1.189,11	2.192,54
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	136,04	814,40	345,86	808,28
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	3.976,48	19.817,02	5.895,03	11.040,15
Contribución OS	1.399,02	6.515,18	2.021,48	3.727,32
Contribución Adicional OS	168,00	0,00	2.738,22	7.497,73
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	1.541,82	6.515,18	4.348,97	10.100,39
Aporte OS	770,91	3.257,59	1.959,89	4.580,26
Aporte Adicional de OS	84,00	0,00	1.116,65	3.196,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	770,91	3.257,59	1.959,89	4.580,26

DECLARACIÓN EN LÍNEA
CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	23388478489	23389087769	23390258909	23391121419
Apellido y Nombre	HERNAN EMMANUEL PASTEN	SERGIO ADRIAN NARANJO	GASTON EZEQUIEL MURUA	AYRTON DAMIAN ALFONZO
Obra Social	126205	002303	002303	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	8
Código de siniestrado	0	0	0	0
Localidad	01	49	49	03
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	207.790,23	84.773,94	64.761,35	94.036,00
Remuneración 1	154.033,76	58.973,20	51.860,98	74.063,00
Remuneración 2	154.033,76	58.973,20	51.860,98	74.063,00
Remuneración 3	154.033,76	58.973,20	51.860,98	74.063,00
Remuneración 4	154.033,76	58.973,20	51.860,98	74.063,00
Remuneración 5	154.033,76	58.973,20	51.860,98	74.063,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	154.033,76	58.973,20	51.860,98	74.063,00
Remuneración 9	207.790,23	73.037,80	58.893,28	80.063,00
Remuneración 10	147.030,08	51.969,52	48.359,14	67.059,32
Conceptos no remun.	53.756,47	25.800,74	12.900,37	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	18.158,21	6.418,24	5.972,35	8.281,83
Contribución PAMI	2.308,37	815,92	759,24	1.052,83
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.587,92	561,27	522,28	724,24
Contribución ANSSAL	1.870,11	887,52	1.165,70	720,57
Contribución Asig. Familiares	7.939,62	2.806,35	2.611,39	3.621,20
Total Contribuciones SS	31.864,23	11.489,30	11.030,96	14.400,67
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	16.943,71	6.487,05	5.704,71	8.146,93
Aporte PAMI	4.621,01	1.769,20	1.555,83	2.221,89
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	950,06	381,48	582,85	360,28
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	22.514,78	8.637,73	7.843,39	10.729,10
Contribución OS	7.855,72	3.007,63	2.644,91	3.777,21
Contribución Adicional OS	3.225,39	2.378,39	4.659,70	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	10.597,30	5.029,26	6.605,66	4.083,21
Aporte OS	5.383,65	2.161,73	3.302,83	2.041,61
Aporte Adicional de OS	1.712,69	774,02	2.329,85	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	5.383,65	2.161,73	3.302,83	2.041,61

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	23392752129	23392805214	23393041544	23393161264
Apellido y Nombre	ALFREDO RAUL FERREYRA	CHAUQUI JOHANA ROSARIO	MELISA ANABELA RODRIGUEZ CASTELLANOS	ARACELI OVIEDO
Obra Social	111209	111209	128409	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	01	18	03
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	91.013,89	5.657,05	59.435,53	108.387,88
Remuneración 1	70.863,29	4.698,13	43.041,66	88.414,88
Remuneración 2	70.863,29	4.698,13	43.041,66	88.414,88
Remuneración 3	70.863,29	4.698,13	43.041,66	88.414,88
Remuneración 4	70.863,29	4.698,13	43.041,66	88.414,88
Remuneración 5	70.863,29	4.698,13	43.041,66	88.414,88
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	70.863,29	4.698,13	43.041,66	94.414,88
Remuneración 9	77.040,89	5.098,13	56.443,33	81.411,20
Remuneración 10	63.859,61	0,00	42.341,29	19.973,00
Conceptos no remun.	20.150,60	958,92	16.393,87	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	10.054,28
Contribución Previsional	7.886,66	580,22	5.229,15	1.278,16
Contribución PAMI	1.002,60	73,76	664,76	0,00
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	879,24
Fondo Nac. de Empleo	689,68	50,74	457,29	849,73
Contribución ANSSAL	691,77	45,88	1.747,81	4.396,20
Contribución Asig. Familiares	3.448,42	253,70	2.286,43	17.457,61
Total Contribuciones SS	13.719,13	1.004,30	10.385,44	0,00
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	9.725,64
Aporte Previsional	7.794,96	516,79	4.734,58	2.652,45
Aporte PAMI	2.125,90	140,94	1.291,25	0,00
Aporte Adicional SS	0,00	0,00	0,00	424,87
Aporte ANSSAL	345,88	22,94	253,99	0,00
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	12.802,96
Total Aportes SS	10.266,74	680,67	6.279,82	4.509,16
Contribución OS	3.614,03	239,60	2.195,12	360,00
Contribución Adicional OS	360,00	24,00	9.069,54	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	4.815,16
Total Contribuciones OS	3.920,03	260,00	9.904,23	2.407,58
Aporte OS	1.960,01	130,00	1.439,30	180,00
Aporte Adicional de OS	180,00	12,00	402,05	0,00
Excedentes Aportes OS	0,00	0,00	0,00	2.407,58
Total Aportes OS	1.960,01	130,00	1.439,30	

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	23393215844	23394097969	23395593129	23396274264
Apellido y Nombre	MIRTA ELIZABETH MATIAUDA	RODRIGO FABIAN CAGNONI	PABLO JAVIER RAMIREZ	RIQUELME VALERIA ANAHI
Obra Social	111209	112004	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	02	03	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	68.827,53	115.058,72	99.093,36	95.212,20
Remuneración 1	51.131,29	95.085,72	79.879,28	75.239,20
Remuneración 2	51.131,29	95.085,72	79.879,28	75.239,20
Remuneración 3	51.131,29	95.085,72	79.879,28	75.239,20
Remuneración 4	51.131,29	95.085,72	79.879,28	75.239,20
Remuneración 5	51.131,29	95.085,72	79.879,28	75.239,20
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	51.131,29	95.085,72	79.879,28	75.239,20
Remuneración 9	56.531,29	101.085,72	85.679,28	81.239,20
Remuneración 10	44.127,61	88.082,04	72.875,60	68.235,52
Conceptos no remun.	17.696,24	19.973,00	19.214,08	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.449,76	10.878,13	9.000,14	8.427,09
Contribución PAMI	692,80	1.382,89	1.144,15	1.071,30
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	476,58	951,29	787,06	736,94
Contribución ANSSAL	508,78	855,77	771,11	731,15
Contribución Asig. Familiares	2.382,89	4.756,43	3.935,28	3.684,72
Total Contribuciones SS	9.510,81	18.824,51	15.637,74	14.651,20
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.624,44	10.459,43	8.786,72	8.276,31
Aporte PAMI	1.533,94	2.852,57	2.396,38	2.257,18
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	254,39	427,89	385,56	365,58
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	7.412,77	13.739,89	11.568,66	10.899,07
Contribución OS	2.607,70	4.849,37	4.073,84	3.837,20
Contribución Adicional OS	324,00	0,00	348,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	2.883,10	4.849,37	4.369,64	4.143,20
Aporte OS	1.441,55	2.424,69	2.184,82	2.071,60
Aporte Adicional de OS	162,00	0,00	174,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.441,55	2.424,69	2.184,82	2.071,60

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	23399095204	23400427399	23401098844	23403912964
Apellido y Nombre	MILAGROS JOHANNA CHAILE	EVALDO ROGELIO VIERA DUARTE	MELANI SOLEDAD PONCE	GASCO PRISCILA QUIMEY
Obra Social	111209	111209	128409	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	21	8
Código de siniestrado	0	0	0	0
Localidad	02	03	18	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	86.544,47	91.502,08	46.350,39	90.562,02
Remuneración 1	66.571,47	71.529,08	34.525,39	70.589,02
Remuneración 2	66.571,47	71.529,08	34.525,39	70.589,02
Remuneración 3	66.571,47	71.529,08	34.525,39	70.589,02
Remuneración 4	66.571,47	71.529,08	34.525,39	70.589,02
Remuneración 5	66.571,47	71.529,08	34.525,39	70.589,02
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	66.571,47	71.529,08	34.525,39	70.589,02
Remuneración 9	72.571,47	77.529,08	46.350,39	76.589,02
Remuneración 10	59.567,79	64.525,40	31.023,55	63.585,34
Conceptos no remun.	19.973,00	19.973,00	11.825,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.356,62	7.968,89	3.831,41	7.852,79
Contribución PAMI	935,21	1.013,05	487,07	998,29
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	643,33	696,87	335,05	686,72
Contribución ANSSAL	653,14	697,76	834,31	689,30
Contribución Asig. Familiares	3.216,66	3.484,37	1.675,27	3.433,61
Total Contribuciones SS	12.804,96	13.860,94	7.163,11	13.660,71
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.322,86	7.868,20	3.797,79	7.764,79
Aporte PAMI	1.997,14	2.145,87	1.035,76	2.117,67
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	326,57	348,88	417,15	344,65
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	9.646,57	10.362,95	5.250,70	10.227,11
Contribución OS	3.395,14	3.647,98	1.760,79	3.600,04
Contribución Adicional OS	360,00	360,00	3.490,53	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.701,14	3.953,98	4.727,74	3.906,04
Aporte OS	1.850,57	1.976,99	2.363,87	1.953,02
Aporte Adicional de OS	180,00	180,00	1.745,26	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.850,57	1.976,99	2.363,87	1.953,02

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	23403946974	23404311034	23406417034	23409236839
Apellido y Nombre	MARIA ALEJANDRA RIOS	NURIA MARIANELA MIÑOS	IVONE KATHERINE GONZALEZ	CRISTIAN AMIR GARCIA RODRIGUEZ
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	22	8	8
Código de siniestrado	0	0	0	0
Localidad	02	01	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	54.676,52	86.057,20	98.002,00	90.445,00
Remuneración 1	43.366,52	66.084,20	77.529,00	70.472,00
Remuneración 2	43.366,52	66.084,20	77.529,00	70.472,00
Remuneración 3	43.366,52	66.084,20	77.529,00	70.472,00
Remuneración 4	43.366,52	66.084,20	77.529,00	70.472,00
Remuneración 5	43.366,52	66.084,20	77.529,00	70.472,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	43.366,52	66.084,20	77.529,00	70.472,00
Remuneración 9	46.366,52	72.084,20	84.029,00	76.472,00
Remuneración 10	39.864,68	59.080,52	70.525,32	63.468,32
Conceptos no remun.	11.310,00	19.973,00	20.473,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.923,29	7.296,44	8.709,88	7.838,34
Contribución PAMI	625,88	927,56	1.107,25	996,45
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	430,54	638,07	761,67	685,46
Contribución ANSSAL	834,60	648,76	756,26	688,25
Contribución Asig. Familiares	2.152,69	3.190,35	3.808,37	3.427,29
Total Contribuciones SS	8.967,00	12.701,18	15.143,43	13.635,79
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.770,32	7.269,26	8.528,19	7.751,92
Aporte PAMI	1.301,00	1.982,53	2.325,87	2.114,16
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	341,76	324,38	378,13	344,12
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	6.413,08	9.576,17	11.232,19	10.210,20
Contribución OS	2.211,69	3.370,29	3.953,98	3.594,07
Contribución Adicional OS	2.961,99	360,00	390,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.729,38	3.676,29	4.285,48	3.900,07
Aporte OS	1.936,62	1.838,15	2.142,74	1.950,04
Aporte Adicional de OS	977,38	180,00	195,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.936,62	1.838,15	2.142,74	1.950,04

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	23409463924	23410801914	23410806029	23411471349
Apellido y Nombre	ANTONELLA BELEN CORTEZ	VERONICA ELIZABETH MARTINEZ	JORGE LUIS QUIÑONEZ	RODRIGO LEONEL REFOJO
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	22
Código de siniestrado	0	0	0	0
Localidad	02	02	01	03
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	46.456,02	96.612,79	93.001,86	90.445,00
Remuneración 1	35.146,02	83.346,83	73.028,86	70.472,00
Remuneración 2	35.146,02	83.346,83	73.028,86	70.472,00
Remuneración 3	35.146,02	83.346,83	73.028,86	70.472,00
Remuneración 4	35.146,02	83.346,83	73.028,86	70.472,00
Remuneración 5	35.146,02	83.346,83	73.028,86	70.472,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	35.146,02	83.346,83	73.028,86	70.472,00
Remuneración 9	38.146,02	89.346,83	79.028,86	76.472,00
Remuneración 10	31.644,18	76.343,15	66.025,18	63.468,32
Conceptos no remun.	11.310,00	13.265,96	19.973,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.908,06	9.428,38	8.154,11	7.838,34
Contribución PAMI	496,81	1.198,59	1.036,60	996,45
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	341,76	824,51	713,07	685,46
Contribución ANSSAL	686,63	804,12	711,26	688,25
Contribución Asig. Familiares	1.708,79	4.122,53	3.565,36	3.427,29
Total Contribuciones SS	7.142,05	16.378,13	14.180,40	13.635,79
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.866,06	9.168,15	8.033,17	7.751,92
Aporte PAMI	1.054,38	2.500,40	2.190,87	2.114,16
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	343,32	402,06	355,63	344,12
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.263,76	12.070,61	10.579,67	10.210,20
Contribución OS	1.792,45	4.250,69	3.724,47	3.594,07
Contribución Adicional OS	2.468,76	360,00	360,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.890,90	4.556,69	4.030,47	3.900,07
Aporte OS	1.945,46	2.278,34	2.015,24	1.950,04
Aporte Adicional de OS	1.234,39	180,00	180,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.945,46	2.278,34	2.015,24	1.950,04

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	23412287029	23414671799	23415474059	23417253289
Apellido y Nombre	JONATAN EZEQUIEL RAMIREZ	ABEL ANDRES POGORZELEK	FABIAN AGUSTIN HERRERA JARA	LUCIANO ISMAEL CHERRUTTI
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	1	8
Código de siniestrado	0	0	0	0
Localidad	02	02	07	07
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	85.224,80	65.851,16	44.993,96	90.445,00
Remuneración 1	64.958,85	54.973,56	37.672,76	70.472,00
Remuneración 2	64.958,85	54.973,56	37.672,76	70.472,00
Remuneración 3	64.958,85	54.973,56	37.672,76	70.472,00
Remuneración 4	64.958,85	54.973,56	37.672,76	70.472,00
Remuneración 5	64.958,85	54.973,56	37.672,76	70.472,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	64.958,85	54.973,56	37.672,76	70.472,00
Remuneración 9	68.558,85	57.873,56	40.672,76	76.472,00
Remuneración 10	63.227,38	51.588,45	34.170,92	63.468,32
Conceptos no remun.	20.265,95	10.877,60	7.321,20	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.808,58	6.371,17	4.220,11	7.838,34
Contribución PAMI	992,67	809,94	536,48	996,45
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	682,86	557,16	369,05	685,46
Contribución ANSSAL	617,03	1.041,72	732,11	688,25
Contribución Asig. Familiares	3.414,28	2.785,78	1.845,23	3.427,29
Total Contribuciones SS	13.515,42	11.565,77	7.702,98	13.635,79
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.145,47	6.047,09	4.144,00	7.751,92
Aporte PAMI	1.948,77	1.649,21	1.130,18	2.114,16
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	308,51	336,73	366,05	344,12
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	9.402,75	8.033,03	5.640,23	10.210,20
Contribución OS	3.312,90	2.803,65	1.921,31	3.594,07
Contribución Adicional OS	216,00	3.646,41	2.620,37	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.496,50	5.903,10	4.148,62	3.900,07
Aporte OS	1.748,25	1.908,13	2.074,31	1.950,04
Aporte Adicional de OS	108,00	595,65	1.310,18	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.748,25	1.908,13	2.074,31	1.950,04

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	23419712159	23420302819	23420559429	23421980594
Apellido y Nombre	LEANDRO OSCAR POTSCHKA	RUIZ ADRIAN NESTOR GERONIMO	ERIC FERNANDO RIOS	FLORES MIÑO NINA ABRIL
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	1
Código de siniestrado	0	0	0	0
Localidad	01	02	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	43.086,67	50.992,79	96.142,91	46.546,66
Remuneración 1	32.641,47	39.934,13	82.876,95	35.236,66
Remuneración 2	32.641,47	39.934,13	82.876,95	35.236,66
Remuneración 3	32.641,47	39.934,13	82.876,95	35.236,66
Remuneración 4	32.641,47	39.934,13	82.876,95	35.236,66
Remuneración 5	32.641,47	39.934,13	82.876,95	35.236,66
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	32.641,47	39.934,13	82.876,95	35.236,66
Remuneración 9	35.441,47	43.726,83	88.876,95	38.236,66
Remuneración 10	29.373,09	35.965,38	75.873,27	31.734,82
Conceptos no remun.	10.445,20	11.058,66	13.265,96	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.627,58	4.441,72	9.370,35	3.919,25
Contribución PAMI	461,16	564,66	1.191,21	498,24
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	317,23	388,43	819,43	342,74
Contribución ANSSAL	637,95	390,01	799,89	688,26
Contribución Asig. Familiares	1.586,15	1.942,13	4.097,16	1.713,68
Total Contribuciones SS	6.630,07	7.726,95	16.278,04	7.162,17
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.590,56	4.392,75	9.116,46	3.876,03
Aporte PAMI	979,24	1.198,02	2.486,31	1.057,10
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	318,97	195,00	399,95	344,13
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	4.888,77	5.785,77	12.002,72	5.277,26
Contribución OS	1.664,71	2.036,64	4.226,72	1.797,07
Contribución Adicional OS	2.294,49	204,00	360,00	2.474,20
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.615,03	2.210,04	4.532,72	3.900,14
Aporte OS	1.807,51	1.105,02	2.266,36	1.950,07
Aporte Adicional de OS	1.147,24	102,00	180,00	1.237,10
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.807,51	1.105,02	2.266,36	1.950,07

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	23422142614	23422899529	23424807834	23425710214
Apellido y Nombre	JUAREZ ANABELA DEL VALLE	CLAUDIO EZEQUIEL MONGE	FLORENCIA AILEN MENDEZ	SASHA NAZARENA FIGUEROA
Obra Social	111209	111209	118903	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	03	02	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	90.953,38	40.214,79	101.493,67	90.836,29
Remuneración 1	70.980,38	30.390,58	79.250,67	70.863,29
Remuneración 2	70.980,38	30.390,58	79.250,67	70.863,29
Remuneración 3	70.980,38	30.390,58	79.250,67	70.863,29
Remuneración 4	70.980,38	30.390,58	79.250,67	70.863,29
Remuneración 5	70.980,38	30.390,58	79.250,67	70.863,29
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	70.980,38	30.390,58	79.250,67	70.863,29
Remuneración 9	76.980,38	31.790,58	88.085,67	76.863,29
Remuneración 10	63.976,70	28.950,93	72.246,99	63.859,61
Conceptos no remun.	19.973,00	9.824,21	22.243,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.901,12	3.575,44	8.922,50	7.886,66
Contribución PAMI	1.004,43	454,53	1.134,28	1.002,60
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	690,95	312,67	780,27	689,68
Contribución ANSSAL	692,82	286,12	792,77	691,77
Contribución Asig. Familiares	3.454,74	1.563,35	3.901,34	3.448,42
Total Contribuciones SS	13.744,06	6.192,11	15.531,16	13.719,13
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.807,84	3.342,96	8.717,57	7.794,96
Aporte PAMI	2.129,41	911,72	2.377,52	2.125,90
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	346,41	143,06	396,39	345,88
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.283,66	4.397,74	11.491,48	10.266,74
Contribución OS	3.620,00	1.549,92	4.041,78	3.614,03
Contribución Adicional OS	360,00	84,00	530,10	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.926,00	1.621,32	4.492,37	3.920,03
Aporte OS	1.963,00	810,66	2.246,18	1.960,01
Aporte Adicional de OS	180,00	42,00	265,05	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.963,00	810,66	2.246,18	1.960,01

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	23426919974	23427757579	23428280059	23428380169
Apellido y Nombre	CAMILA DEL VALLE RAMIREZ	AGUSTIN EZEQUIEL NOCITO	LEON NATANAHEL TENIS ROMERO	JUAN MAURICIO NICOLA CHAVERO BARANOVICH
Obra Social	112707	111209	126205	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	14	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	18	02	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	0,00	92.559,16	173.547,11	95.807,64
Remuneración 1	0,00	72.586,16	119.790,64	75.834,64
Remuneración 2	0,00	72.586,16	119.790,64	75.834,64
Remuneración 3	0,00	72.586,16	119.790,64	75.834,64
Remuneración 4	0,00	72.586,16	119.790,64	75.834,64
Remuneración 5	0,00	72.586,16	119.790,64	75.834,64
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	0,00	72.586,16	119.790,64	75.834,64
Remuneración 9	0,00	78.586,16	173.547,11	81.834,64
Remuneración 10	0,00	65.582,48	112.786,96	68.830,96
Conceptos no remun.	0,00	19.973,00	53.756,47	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	0,00	8.099,44	13.929,19	8.500,62
Contribución PAMI	0,00	1.029,64	1.770,76	1.080,65
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	0,00	708,29	1.218,10	743,37
Contribución ANSSAL	0,00	707,28	1.561,92	736,51
Contribución Asig. Familiares	0,00	3.541,45	6.090,50	3.716,87
Total Contribuciones SS	0,00	14.086,10	24.570,47	14.778,02
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	0,00	7.984,48	13.176,97	8.341,81
Aporte PAMI	0,00	2.177,58	3.593,72	2.275,04
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	0,00	353,64	795,96	368,26
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	0,00	10.515,70	17.566,65	10.985,11
Contribución OS	0,00	3.701,89	6.109,32	3.867,57
Contribución Adicional OS	0,00	360,00	3.225,39	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	0,00	4.007,89	8.850,90	4.173,57
Aporte OS	0,00	2.003,95	4.510,45	2.086,78
Aporte Adicional de OS	0,00	180,00	1.712,69	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	0,00	2.003,95	4.510,45	2.086,78

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	23430110039	23430163299	23430430084	23430921304
Apellido y Nombre	NAHUEL AGUSTIN RIOS USTARIS	BAUTISTA EZEQUIEL CABALLERO	ALMA MICAELA PRUSSO	ELIAS JOEL FERREYRA
Obra Social	111209	126205	111209	121705
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	1	1
Código de siniestrado	0	0	0	0
Localidad	01	02	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	37.565,72	46.283,00	65.838,54	46.283,00
Remuneración 1	28.017,72	34.973,00	40.050,28	34.973,00
Remuneración 2	28.017,72	34.973,00	40.050,28	34.973,00
Remuneración 3	28.017,72	34.973,00	40.050,28	34.973,00
Remuneración 4	28.017,72	34.973,00	40.050,28	34.973,00
Remuneración 5	28.017,72	34.973,00	40.050,28	34.973,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	28.017,72	34.973,00	40.050,28	34.973,00
Remuneración 9	30.917,72	37.973,00	41.550,28	37.973,00
Remuneración 10	24.515,88	31.471,16	38.707,91	31.471,16
Conceptos no remun.	9.548,00	11.310,00	25.788,26	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.027,71	3.886,69	4.780,43	3.886,69
Contribución PAMI	384,90	494,10	607,71	494,10
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	264,77	339,89	418,05	339,89
Contribución ANSSAL	556,52	629,51	747,91	629,51
Contribución Asig. Familiares	1.323,86	1.699,44	2.090,23	1.699,44
Total Contribuciones SS	5.557,76	7.049,63	8.644,33	7.049,63
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.081,95	3.847,03	4.405,53	3.847,03
Aporte PAMI	840,53	1.049,19	1.201,51	1.049,19
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	278,26	314,76	373,95	314,76
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	4.200,74	5.210,98	5.980,99	5.210,98
Contribución OS	1.428,90	1.783,62	2.042,56	1.783,62
Contribución Adicional OS	2.029,06	2.098,38	2.583,02	2.098,38
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.153,60	3.567,24	4.238,13	3.567,24
Aporte OS	1.576,80	1.783,62	2.119,07	1.783,62
Aporte Adicional de OS	1.014,53	1.049,19	1.291,51	1.049,19
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.576,80	1.783,62	2.119,07	1.783,62

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	23430962299	23433180224	23436633009	23436652429
Apellido y Nombre	GONZALEZ SANTIAGO ISAIAS	SOFIA BELEN MONTERO FARIÑA	ENZO MATIAS ROBERTO TOLEDO	MAURO NICOLAS LEDESMA
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	01	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	50.600,09	91.908,00	61.371,06	87.337,01
Remuneración 1	39.934,13	71.935,00	46.793,33	68.122,93
Remuneración 2	39.934,13	71.935,00	46.793,33	68.122,93
Remuneración 3	39.934,13	71.935,00	46.793,33	68.122,93
Remuneración 4	39.934,13	71.935,00	46.793,33	68.122,93
Remuneración 5	39.934,13	71.935,00	46.793,33	68.122,93
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	39.934,13	71.935,00	46.793,33	68.122,93
Remuneración 9	43.334,13	77.935,00	49.593,33	73.922,93
Remuneración 10	35.965,38	64.931,32	45.548,23	61.352,71
Conceptos no remun.	10.665,96	19.973,00	14.577,73	19.214,08
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.441,72	8.019,02	5.625,21	7.577,06
Contribución PAMI	564,66	1.019,42	715,11	963,24
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	388,43	701,26	491,92	662,61
Contribución ANSSAL	390,01	701,42	446,34	665,31
Contribución Asig. Familiares	1.942,13	3.506,29	2.459,60	3.313,05
Total Contribuciones SS	7.726,95	13.947,41	9.738,18	13.181,27
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.392,75	7.912,85	5.147,27	7.493,52
Aporte PAMI	1.198,02	2.158,05	1.403,80	2.043,69
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	195,00	350,71	223,17	332,65
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.785,77	10.421,61	6.774,24	9.869,86
Contribución OS	2.036,64	3.668,69	2.386,46	3.474,27
Contribución Adicional OS	204,00	360,00	168,00	348,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	2.210,04	3.974,69	2.529,26	3.770,07
Aporte OS	1.105,02	1.987,34	1.264,63	1.885,03
Aporte Adicional de OS	102,00	180,00	84,00	174,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.105,02	1.987,34	1.264,63	1.885,03

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	23440641059	23442600449	23444551119	23448349489
Apellido y Nombre	LUCA BALBUENA	CATRIEL PAETZ	KEVIN LORENZO GANDUGLIA	LAUTARO JOAQUIN ALMIRON
Obra Social	118903	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	22	8	8
Código de siniestrado	0	0	0	0
Localidad	01	01	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	59.536,49	62.942,00	84.447,83	16.943,15
Remuneración 1	45.612,22	50.317,12	66.751,59	14.196,52
Remuneración 2	45.612,22	50.317,12	66.751,59	14.196,52
Remuneración 3	45.612,22	50.317,12	66.751,59	14.196,52
Remuneración 4	45.612,22	50.317,12	66.751,59	14.196,52
Remuneración 5	45.612,22	50.317,12	66.751,59	14.196,52
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	45.612,22	50.317,12	66.751,59	14.196,52
Remuneración 9	50.030,22	55.117,12	72.151,59	14.196,52
Remuneración 10	42.110,38	43.313,44	59.747,91	0,00
Conceptos no remun.	13.924,27	12.624,88	17.696,24	2.746,63
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.200,63	5.349,21	7.378,87	1.753,27
Contribución PAMI	661,13	680,02	938,04	222,89
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	454,79	467,79	645,28	153,32
Contribución ANSSAL	900,54	496,05	649,36	127,77
Contribución Asig. Familiares	2.273,96	2.338,93	3.226,39	766,61
Total Contribuciones SS	9.491,05	9.332,00	12.837,94	3.023,86
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.017,34	5.534,88	7.342,67	1.561,62
Aporte PAMI	1.368,37	1.509,51	2.002,55	425,90
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	450,27	248,03	324,68	63,88
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	6.835,98	7.292,42	9.669,90	2.051,40
Contribución OS	2.326,22	2.566,17	3.404,33	724,02
Contribución Adicional OS	3.266,89	288,00	324,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.103,08	2.810,97	3.679,73	724,02
Aporte OS	2.551,54	1.405,49	1.839,87	362,01
Aporte Adicional de OS	1.633,45	144,00	162,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.551,54	1.405,49	1.839,87	362,01

DECLARACIÓN EN LÍNEA
CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	23450029874	23455247829	23457842279	23485131469
Apellido y Nombre	ELIANA AGUSTINA GIMENEZ SAMRA	SOSA ANGEL URIEL ALEJANDRO	ACEVEDO GONZALO ADRIAN	ALEXIS ARIEL ARROYO
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	02	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	104.227,38	17.530,08	92.559,16	90.445,00
Remuneración 1	83.861,68	14.094,40	72.586,16	70.472,00
Remuneración 2	83.861,68	14.094,40	72.586,16	70.472,00
Remuneración 3	83.861,68	14.094,40	72.586,16	70.472,00
Remuneración 4	83.861,68	14.094,40	72.586,16	70.472,00
Remuneración 5	83.861,68	14.094,40	72.586,16	70.472,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	83.861,68	14.094,40	72.586,16	70.472,00
Remuneración 9	90.254,38	15.294,40	78.586,16	76.472,00
Remuneración 10	76.858,00	0,00	65.582,48	63.468,32
Conceptos no remun.	20.365,70	3.435,68	19.973,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.491,96	1.740,66	8.099,44	7.838,34
Contribución PAMI	1.206,67	221,28	1.029,64	996,45
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	830,07	152,22	708,29	685,46
Contribución ANSSAL	808,76	137,65	707,28	688,25
Contribución Asig. Familiares	4.150,33	761,10	3.541,45	3.427,29
Total Contribuciones SS	16.487,79	3.012,91	14.086,10	13.635,79
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	9.224,78	1.550,38	7.984,48	7.751,92
Aporte PAMI	2.515,85	422,83	2.177,58	2.114,16
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	404,38	68,82	353,64	344,12
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	12.145,01	2.042,03	10.515,70	10.210,20
Contribución OS	4.276,95	718,81	3.701,89	3.594,07
Contribución Adicional OS	360,00	72,00	360,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.582,95	780,01	4.007,89	3.900,07
Aporte OS	2.291,47	390,01	2.003,95	1.950,04
Aporte Adicional de OS	180,00	36,00	180,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.291,47	390,01	2.003,95	1.950,04

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	23926080814	23929454324	23938787573	23939143874
Apellido y Nombre	RELLA MARI VARELA ALCANTARO EST	LORENA DEL CARMEN ISLA REYES	AYDEE AYALA GARCIA	GABRIELA NOELIA LAMAS UVIEDO
Obra Social	111209	126908	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	17	1	8	1
Código de siniestrado	0	0	0	0
Localidad	02	52	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	01	00	00	00
Adherentes	00	00	00	00
Remuneración Total	34.779,55	110.020,72	92.592,73	43.938,34
Remuneración 1	30.782,35	84.082,09	72.619,73	32.628,34
Remuneración 2	30.782,35	84.082,09	72.619,73	32.628,34
Remuneración 3	30.782,35	84.082,09	72.619,73	32.628,34
Remuneración 4	30.782,35	84.082,09	72.619,73	32.628,34
Remuneración 5	30.782,35	84.082,09	72.619,73	32.628,34
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	30.782,35	84.082,09	72.619,73	32.628,34
Remuneración 9	33.782,35	110.020,72	78.619,73	35.628,34
Remuneración 10	27.280,51	80.580,25	65.616,05	29.126,50
Conceptos no remun.	3.997,20	25.938,63	19.973,00	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	1.249,45	9.951,66	8.103,58	3.597,12
Contribución PAMI	330,09	1.265,11	1.030,17	457,29
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	109,12	870,27	708,65	314,57
Contribución ANSSAL	608,08	1.980,37	707,58	641,31
Contribución Asig. Familiares	545,61	4.351,33	3.543,27	1.572,83
Total Contribuciones SS	2.842,35	18.418,74	14.093,25	6.583,12
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.386,06	9.249,03	7.988,17	3.589,12
Aporte PAMI	923,47	2.522,46	2.178,59	978,85
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	304,04	799,50	353,79	320,66
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	4.613,57	12.570,99	10.520,55	4.888,63
Contribución OS	1.569,90	4.288,19	3.703,61	1.664,05
Contribución Adicional OS	2.206,94	8.157,57	360,00	2.317,70
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.445,80	11.222,12	4.009,61	3.634,10
Aporte OS	1.722,90	4.530,53	2.004,80	1.817,05
Aporte Adicional de OS	1.103,47	2.807,57	180,00	1.158,85
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.722,90	4.530,53	2.004,80	1.817,05

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	23941340784	23942646054	23945038144	23945184884
Apellido y Nombre	FABIOLA ELIZABETH QUISPE SARMIENTO	MARTA CAROLINA VAZQUEZ VALLEJOS	FRANCISCA GODOY CHILABER	ADELAYDA BARDALES BARDALES
Obra Social	111209	111209	002501	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	1
Código de siniestrado	0	0	0	0
Localidad	01	02	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	02	00
Adherentes	00	00	00	00
Remuneración Total	45.182,98	91.890,15	98.444,08	40.307,48
Remuneración 1	37.861,78	71.917,15	78.471,08	29.429,88
Remuneración 2	37.861,78	71.917,15	78.471,08	29.429,88
Remuneración 3	37.861,78	71.917,15	78.471,08	29.429,88
Remuneración 4	37.861,78	71.917,15	78.471,08	29.429,88
Remuneración 5	37.861,78	71.917,15	78.471,08	29.429,88
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	37.861,78	71.917,15	78.471,08	29.429,88
Remuneración 9	40.861,78	77.917,15	84.471,08	32.329,88
Remuneración 10	34.359,94	64.913,47	71.467,40	25.928,04
Conceptos no remun.	7.321,20	19.973,00	19.973,00	10.877,60
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.243,45	8.016,81	8.826,22	3.202,11
Contribución PAMI	539,45	1.019,14	1.122,04	407,07
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	371,09	701,07	771,85	280,02
Contribución ANSSAL	735,51	701,25	706,24	581,94
Contribución Asig. Familiares	1.855,44	3.505,33	3.859,24	1.400,11
Total Contribuciones SS	7.744,94	13.943,60	15.285,59	5.871,25
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.164,80	7.910,89	8.631,82	3.237,29
Aporte PAMI	1.135,85	2.157,51	2.354,13	882,90
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	367,76	350,63	353,12	290,97
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.668,41	10.419,03	11.339,07	4.411,16
Contribución OS	1.930,95	3.667,77	4.002,03	1.500,92
Contribución Adicional OS	2.631,71	360,00	0,00	2.113,79
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.167,90	3.973,77	4.002,03	3.297,64
Aporte OS	2.083,95	1.986,89	2.001,01	1.648,83
Aporte Adicional de OS	1.315,85	180,00	0,00	1.056,90
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.083,95	1.986,89	2.001,01	1.648,83

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	23946832804	23947912909	23948277654	23949720659
Apellido y Nombre	BAEZ GONZALEZ MARIA BETY	GERALD RAFAEL CASTAÑO NARVAEZ	VALERIA MONSERRATH LEIVA MOREL	EMIDIO GIMENEZ
Obra Social	111209	126205	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	02	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	47.072,35	155.547,11	38.727,07	8.352,42
Remuneración 1	35.762,35	101.790,64	30.537,87	7.193,50
Remuneración 2	35.762,35	101.790,64	30.537,87	7.193,50
Remuneración 3	35.762,35	101.790,64	30.537,87	7.193,50
Remuneración 4	35.762,35	101.790,64	30.537,87	7.193,50
Remuneración 5	35.762,35	101.790,64	30.537,87	7.193,50
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	35.762,35	101.790,64	30.537,87	7.193,50
Remuneración 9	38.762,35	155.547,11	33.137,87	7.793,50
Remuneración 10	32.260,51	94.786,96	27.502,94	0,00
Conceptos no remun.	11.310,00	53.756,47	8.189,20	1.158,92
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.984,17	11.706,19	3.396,61	888,40
Contribución PAMI	506,49	1.488,16	431,80	112,94
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	348,41	1.023,70	297,03	77,69
Contribución ANSSAL	697,72	1.399,92	298,24	70,14
Contribución Asig. Familiares	1.742,07	5.118,50	1.485,16	388,45
Total Contribuciones SS	7.278,86	20.736,47	5.908,84	1.537,62
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.933,86	11.196,97	3.359,17	791,29
Aporte PAMI	1.072,87	3.053,72	916,14	215,81
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	348,86	714,96	149,12	35,07
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.355,59	14.965,65	4.424,43	1.042,17
Contribución OS	1.823,88	5.191,32	1.557,43	366,87
Contribución Adicional OS	2.505,74	3.225,39	156,00	36,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.953,76	7.932,90	1.690,03	397,47
Aporte OS	1.976,88	4.051,45	845,02	198,73
Aporte Adicional de OS	1.252,87	1.712,69	78,00	18,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.976,88	4.051,45	845,02	198,73

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	23949732959	23953440954	23953986329	23954580954
Apellido y Nombre	HECTOR PORFIRIO MERLOS BENITEZ	ELIZABETH CRISTINA PAREDES VERA	PEDRO ABRAHAM MEJIA REYNA	ADRIANA CAROLINA VICENTE MEJIA
Obra Social	111209	111209	126205	401704
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	01	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	90.953,38	92.416,38	163.568,35	172.022,00
Remuneración 1	70.980,38	72.443,38	109.811,88	172.022,00
Remuneración 2	70.980,38	72.443,38	109.811,88	172.022,00
Remuneración 3	70.980,38	72.443,38	109.811,88	172.022,00
Remuneración 4	70.980,38	72.443,38	109.811,88	172.022,00
Remuneración 5	70.980,38	72.443,38	109.811,88	172.022,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	70.980,38	72.443,38	109.811,88	172.022,00
Remuneración 9	76.980,38	78.443,38	163.568,35	172.022,00
Remuneración 10	63.976,70	65.439,70	102.808,20	165.018,32
Conceptos no remun.	19.973,00	19.973,00	53.756,47	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.901,12	8.081,80	12.696,81	20.379,76
Contribución PAMI	1.004,43	1.027,40	1.614,09	2.590,79
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	690,95	706,75	1.110,33	1.782,20
Contribución ANSSAL	692,82	705,99	1.472,12	2.064,26
Contribución Asig. Familiares	3.454,74	3.533,74	5.551,64	8.910,99
Total Contribuciones SS	13.744,06	14.055,68	22.444,99	35.728,00
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.807,84	7.968,77	12.079,31	18.922,42
Aporte PAMI	2.129,41	2.173,30	3.294,36	5.160,66
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	346,41	353,00	751,06	1.032,13
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.283,66	10.495,07	16.124,73	25.115,21
Contribución OS	3.620,00	3.694,61	5.600,41	8.257,06
Contribución Adicional OS	360,00	360,00	3.225,39	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.926,00	4.000,61	8.341,99	8.257,06
Aporte OS	1.963,00	2.000,31	4.255,99	4.128,53
Aporte Adicional de OS	180,00	180,00	1.712,69	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.963,00	2.000,31	4.255,99	4.128,53

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	23957039634	23958919824	23961371899	24237691012
Apellido y Nombre	MARIA LUZ EMILY MORALES URDANETA	GABRIELA DAHIANA PERALTA	JUCHASARA ZARATE SEBASTIAN	CARINA ELIZABETH MERCADO
Obra Social	401704	111209	111209	111704
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	8	8
Código de siniestrado	0	0	0	0
Localidad	02	01	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	223.832,00	47.072,35	43.295,27	95.920,91
Remuneración 1	223.832,00	35.762,35	34.871,87	85.908,47
Remuneración 2	223.832,00	35.762,35	34.871,87	85.908,47
Remuneración 3	223.832,00	35.762,35	34.871,87	85.908,47
Remuneración 4	223.832,00	35.762,35	34.871,87	85.908,47
Remuneración 5	223.832,00	35.762,35	34.871,87	85.908,47
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	223.832,00	35.762,35	34.871,87	85.908,47
Remuneración 9	223.832,00	38.762,35	36.471,87	92.008,47
Remuneración 10	216.828,32	32.260,51	34.288,23	78.904,79
Conceptos no remun.	0,00	11.310,00	8.423,40	10.012,44
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	26.778,30	3.984,17	4.234,60	9.744,74
Contribución PAMI	3.404,20	506,49	538,33	1.238,81
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	2.341,75	348,41	370,31	852,17
Contribución ANSSAL	2.685,98	697,72	328,25	773,18
Contribución Asig. Familiares	11.708,73	1.742,07	1.851,56	4.260,86
Total Contribuciones SS	46.918,96	7.278,86	7.323,05	16.869,76
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	24.621,52	3.933,86	3.835,91	9.449,93
Aporte PAMI	6.714,96	1.072,87	1.046,16	2.577,25
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	1.342,99	348,86	164,12	386,59
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	32.679,47	5.355,59	5.046,19	12.413,77
Contribución OS	10.743,94	1.823,88	1.778,47	4.381,33
Contribución Adicional OS	0,00	2.505,74	96,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	10.743,94	3.953,76	1.860,07	4.381,33
Aporte OS	5.371,97	1.976,88	930,03	2.190,67
Aporte Adicional de OS	0,00	1.252,87	48,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	5.371,97	1.976,88	930,03	2.190,67

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	24244024420	24252232288	24267527373	24273163111
Apellido y Nombre	MARIA ALEJANDRA OLGUIN	CECILIA BEATRIZ RODRIGUEZ	DELIA ARGENTINA GUTIERREZ	LUCAS FABIAN DE CARLO
Obra Social	109707	111209	111209	401704
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	8
Código de siniestrado	0	0	0	0
Localidad	44	03	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	02
Adherentes	00	00	00	00
Remuneración Total	19.354,02	75.148,69	92.065,80	223.696,09
Remuneración 1	12.869,36	64.677,33	72.092,80	223.696,09
Remuneración 2	12.869,36	64.677,33	72.092,80	223.696,09
Remuneración 3	12.869,36	64.677,33	72.092,80	223.696,09
Remuneración 4	12.869,36	64.677,33	72.092,80	223.696,09
Remuneración 5	12.869,36	64.677,33	72.092,80	223.696,09
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	12.869,36	64.677,33	72.092,80	223.696,09
Remuneración 9	19.354,02	70.677,33	78.092,80	223.696,09
Remuneración 10	0,00	57.673,65	65.089,12	216.692,41
Conceptos no remun.	6.484,66	10.471,36	19.973,00	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	1.589,37	7.122,70	8.038,51	26.761,51
Contribución PAMI	202,05	905,48	1.021,90	3.402,07
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	138,99	622,88	702,96	2.340,28
Contribución ANSSAL	1.393,49	636,10	702,84	2.684,35
Contribución Asig. Familiares	694,95	3.114,38	3.514,81	11.701,39
Total Contribuciones SS	4.018,85	12.401,54	13.981,02	46.889,60
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	1.415,63	7.114,51	7.930,21	24.606,57
Aporte PAMI	386,08	1.940,32	2.162,78	6.710,88
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	696,75	318,05	351,42	1.342,18
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	2.498,46	9.372,88	10.444,41	32.659,63
Contribución OS	656,34	3.298,54	3.676,73	10.737,41
Contribución Adicional OS	8.517,77	360,00	360,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.896,44	3.604,54	3.982,73	10.737,41
Aporte OS	3.948,23	1.802,27	1.991,37	5.368,71
Aporte Adicional de OS	4.258,89	180,00	180,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.948,23	1.802,27	1.991,37	5.368,71

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	24287892507	24288332750	24305099356	24313765357
Apellido y Nombre	GUSTAVO ADRIAN VILLAFAÑE	ROBERTO ARNALDO SANCHEZ	SABINA BEATRIZ CAMAYA	ARJONA LORENA JESICA
Obra Social	111209	111209	002303	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	1	1
Código de siniestrado	0	0	0	0
Localidad	02	02	49	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	46.546,66	87.426,92	55.660,57	51.898,77
Remuneración 1	35.236,66	67.453,92	42.760,20	40.588,77
Remuneración 2	35.236,66	67.453,92	42.760,20	40.588,77
Remuneración 3	35.236,66	67.453,92	42.760,20	40.588,77
Remuneración 4	35.236,66	67.453,92	42.760,20	40.588,77
Remuneración 5	35.236,66	67.453,92	42.760,20	40.588,77
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	35.236,66	67.453,92	42.760,20	40.588,77
Remuneración 9	38.236,66	73.453,92	49.792,50	43.588,77
Remuneración 10	31.734,82	60.450,24	39.258,36	37.086,93
Conceptos no remun.	11.310,00	19.973,00	12.900,37	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.919,25	7.465,60	4.848,41	4.580,24
Contribución PAMI	498,24	949,07	616,36	582,26
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	342,74	652,86	423,99	400,54
Contribución ANSSAL	688,26	661,09	1.001,89	784,60
Contribución Asig. Familiares	1.713,68	3.264,31	2.119,95	2.002,69
Total Contribuciones SS	7.162,17	12.992,93	9.010,60	8.350,33
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.876,03	7.419,93	4.703,62	4.464,76
Aporte PAMI	1.057,10	2.023,62	1.282,81	1.217,66
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	344,13	330,54	397,61	344,65
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.277,26	9.774,09	6.384,04	6.027,07
Contribución OS	1.797,07	3.440,15	2.180,77	2.070,03
Contribución Adicional OS	2.474,20	360,00	4.113,65	2.795,33
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.900,14	3.746,15	5.677,37	4.446,06
Aporte OS	1.950,07	1.873,07	2.253,13	1.953,02
Aporte Adicional de OS	1.237,10	180,00	1.367,93	1.080,01
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.950,07	1.873,07	2.253,13	1.953,02

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	24325521593	24339106793	24357562003	24360236540
Apellido y Nombre	FRANCO GABRIEL TABOLINI	DEBORA ROMINA MIÑO	LUCAS ARIEL URQUIZA	SAAVEDRA ROBERTO ATILIO
Obra Social	126205	111704	126205	126502
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	8
Código de siniestrado	0	0	0	0
Localidad	84	02	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	37.763,51	63.913,32	167.673,90	96.528,80
Remuneración 1	24.794,20	58.354,40	113.917,43	76.555,80
Remuneración 2	24.794,20	58.354,40	113.917,43	76.555,80
Remuneración 3	24.794,20	58.354,40	113.917,43	76.555,80
Remuneración 4	24.794,20	58.354,40	113.917,43	76.555,80
Remuneración 5	24.794,20	58.354,40	113.917,43	76.555,80
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	24.794,20	58.354,40	113.917,43	76.555,80
Remuneración 9	37.763,51	63.354,40	167.673,90	82.555,80
Remuneración 10	23.043,28	51.350,72	106.913,75	69.552,12
Conceptos no remun.	12.969,31	5.558,92	53.756,47	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	2.845,85	6.341,81	13.203,85	8.589,69
Contribución PAMI	361,78	806,21	1.678,55	1.091,97
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	248,87	554,59	1.154,67	751,16
Contribución ANSSAL	1.359,49	525,19	1.509,07	689,00
Contribución Asig. Familiares	1.244,34	2.772,94	5.773,34	3.755,81
Total Contribuciones SS	6.060,33	11.000,74	23.319,48	14.877,63
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	2.727,36	6.418,98	12.530,92	8.421,14
Aporte PAMI	743,83	1.750,63	3.417,52	2.296,67
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	694,74	262,59	769,53	344,50
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	4.165,93	8.432,20	16.717,97	11.062,31
Contribución OS	1.264,50	2.976,07	5.809,79	3.904,35
Contribución Adicional OS	7.575,60	0,00	3.225,39	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.703,76	2.976,07	8.551,37	3.904,35
Aporte OS	3.936,88	1.488,04	4.360,68	1.952,17
Aporte Adicional de OS	3.887,80	0,00	1.712,69	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.936,88	1.488,04	4.360,68	1.952,17

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	24365515847	24381306166	24383012941	24396444808
Apellido y Nombre	FERNANDEZ MIRIAN ANALIA	ROBERTO MAXIMILIANO ROBALLO	ALAN ANDRES OLGUIN	SANTIAGO ROBERTO LOPEZ AGUIRRE
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	02	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	88.007,47	90.445,00	100.271,07	97.147,50
Remuneración 1	68.034,47	70.472,00	90.358,63	77.174,50
Remuneración 2	68.034,47	70.472,00	90.358,63	77.174,50
Remuneración 3	68.034,47	70.472,00	90.358,63	77.174,50
Remuneración 4	68.034,47	70.472,00	90.358,63	77.174,50
Remuneración 5	68.034,47	70.472,00	90.358,63	77.174,50
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	68.034,47	70.472,00	90.358,63	77.174,50
Remuneración 9	74.034,47	76.472,00	96.358,63	83.174,50
Remuneración 10	61.030,79	63.468,32	83.354,95	70.170,82
Conceptos no remun.	19.973,00	19.973,00	9.912,44	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.537,30	7.838,34	10.294,34	8.666,10
Contribución PAMI	958,18	996,45	1.308,67	1.101,68
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	659,13	685,46	900,23	757,84
Contribución ANSSAL	666,31	688,25	867,23	748,57
Contribución Asig. Familiares	3.295,66	3.427,29	4.501,17	3.789,22
Total Contribuciones SS	13.116,58	13.635,79	17.871,64	15.063,41
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.483,79	7.751,92	9.939,45	8.489,20
Aporte PAMI	2.041,03	2.114,16	2.710,76	2.315,24
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	333,16	344,12	433,61	374,29
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	9.857,98	10.210,20	13.083,82	11.178,73
Contribución OS	3.469,76	3.594,07	4.608,29	3.935,90
Contribución Adicional OS	360,00	360,00	360,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.775,76	3.900,07	4.914,29	4.241,90
Aporte OS	1.887,88	1.950,04	2.457,15	2.120,95
Aporte Adicional de OS	180,00	180,00	180,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.887,88	1.950,04	2.457,15	2.120,95

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27058657331	27104648121	27116909567	27117139927
Apellido y Nombre	TERESA HIRMA GERHARDT	AGUERO ACUÑA SARA NELIDA	SANTELLAN TORIBIA DEL VALLE	POTENTI MARTA LILIANA
Obra Social	000000	000000	000000	000000
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	2	2	2	2
Actividad	049	049	049	049
Modalidad de Contrato	1	8	1	1
Código de siniestrado	0	0	0	0
Localidad	44	01	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	18.999,82	61.501,19	44.716,04	45.768,74
Remuneración 1	12.515,16	46.840,63	39.389,24	34.458,74
Remuneración 2	12.515,16	46.840,63	39.389,24	34.458,74
Remuneración 3	12.515,16	46.840,63	39.389,24	34.458,74
Remuneración 4	12.515,16	46.840,63	39.389,24	34.458,74
Remuneración 5	12.515,16	46.840,63	39.389,24	34.458,74
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	12.515,16	46.840,63	39.389,24	34.458,74
Remuneración 9	18.999,82	51.440,63	42.389,24	37.458,74
Remuneración 10	0,00	39.836,95	35.887,40	30.956,90
Conceptos no remun.	6.484,66	14.660,56	5.326,80	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	1.545,62	4.919,86	4.432,09	3.823,18
Contribución PAMI	0,00	0,00	0,00	0,00
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	0,00	0,00	0,00	0,00
Contribución ANSSAL	0,00	0,00	0,00	0,00
Contribución Asig. Familiares	0,00	0,00	0,00	0,00
Total Contribuciones SS	1.545,62	4.919,86	4.432,09	3.823,18
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	1.376,67	5.152,47	4.332,82	3.790,46
Aporte PAMI	0,00	0,00	0,00	0,00
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	0,00	0,00	0,00	0,00
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	1.376,67	5.152,47	4.332,82	3.790,46
Contribución OS	0,00	0,00	0,00	0,00
Contribución Adicional OS	0,00	0,00	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	0,00	0,00	0,00	0,00
Aporte OS	0,00	0,00	0,00	0,00
Aporte Adicional de OS	0,00	0,00	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	0,00	0,00	0,00	0,00

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27120515646	27122251603	27126971104	27129454542
Apellido y Nombre	MUÑOZ NORMANDINA	IRMA CELEDON	CRISTINA DEL CARMEN OLIVERA	ANA VALLEJOS
Obra Social	000000	000000	126205	401704
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	2	2	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	17	8
Código de siniestrado	0	0	0	0
Localidad	52	59	64	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	19.501,62	170.889,39	181.090,44	154.635,00
Remuneración 1	13.016,96	119.012,14	129.213,19	154.635,00
Remuneración 2	13.016,96	119.012,14	129.213,19	154.635,00
Remuneración 3	13.016,96	119.012,14	129.213,19	154.635,00
Remuneración 4	13.016,96	119.012,14	129.213,19	154.635,00
Remuneración 5	13.016,96	119.012,14	129.213,19	154.635,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	13.016,96	119.012,14	129.213,19	154.635,00
Remuneración 9	19.501,62	170.889,39	181.090,44	154.635,00
Remuneración 10	0,00	112.008,46	122.209,51	147.631,32
Conceptos no remun.	6.484,66	51.877,25	51.877,25	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	1.607,59	13.833,04	5.597,20	18.232,47
Contribución PAMI	0,00	0,00	1.478,74	2.317,81
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	0,00	0,00	488,84	1.594,42
Contribución ANSSAL	0,00	0,00	1.862,64	1.855,62
Contribución Asig. Familiares	0,00	0,00	2.444,19	7.972,09
Total Contribuciones SS	1.607,59	13.833,04	11.871,61	31.972,41
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	1.431,87	13.091,34	14.213,45	17.009,85
Aporte PAMI	0,00	0,00	3.876,40	4.639,05
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	0,00	0,00	946,32	927,81
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	1.431,87	13.091,34	19.036,17	22.576,71
Contribución OS	0,00	0,00	6.589,87	7.422,48
Contribución Adicional OS	0,00	0,00	4.664,84	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	0,00	0,00	10.554,98	7.422,48
Aporte OS	0,00	0,00	5.362,49	3.711,24
Aporte Adicional de OS	0,00	0,00	2.432,42	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	0,00	0,00	5.362,49	3.711,24

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27133393132	27138547294	27142106782	27142705937
Apellido y Nombre	GRACIELA ELVIRA LOPEZ	EDID TERESA AVALO	BALBASTRO SUSANA MARISEL	CASTRO CARMEN ALEJANDRA
Obra Social	401704	126205	111209	002303
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	8	1
Código de siniestrado	0	0	0	0
Localidad	01	44	01	49
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	131.936,00	18.763,69	70.044,20	49.127,45
Remuneración 1	131.936,00	12.279,03	60.331,76	36.227,08
Remuneración 2	131.936,00	12.279,03	60.331,76	36.227,08
Remuneración 3	131.936,00	12.279,03	60.331,76	36.227,08
Remuneración 4	131.936,00	12.279,03	60.331,76	36.227,08
Remuneración 5	131.936,00	12.279,03	60.331,76	36.227,08
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	131.936,00	12.279,03	60.331,76	36.227,08
Remuneración 9	131.936,00	18.763,69	66.131,76	43.259,38
Remuneración 10	124.932,32	0,00	53.328,08	32.725,24
Conceptos no remun.	0,00	6.484,66	9.712,44	12.900,37
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	15.429,14	1.516,46	6.586,02	4.041,57
Contribución PAMI	1.961,44	192,78	837,25	513,79
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.349,27	132,61	575,94	353,43
Contribución ANSSAL	1.583,23	1.350,99	595,19	903,65
Contribución Asig. Familiares	6.746,35	663,07	2.879,72	1.767,16
Total Contribuciones SS	27.069,43	3.855,91	11.474,12	7.579,60
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	14.512,96	1.350,69	6.636,49	3.984,98
Aporte PAMI	3.958,08	368,37	1.809,95	1.086,81
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	791,62	690,49	297,59	365,35
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	19.262,66	2.409,55	8.744,03	5.437,14
Contribución OS	6.332,93	626,23	3.076,92	1.847,58
Contribución Adicional OS	0,00	8.269,83	348,00	3.850,69
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	6.332,93	7.655,59	3.372,72	5.120,67
Aporte OS	3.166,46	3.912,80	1.686,36	2.070,34
Aporte Adicional de OS	0,00	4.234,92	174,00	1.348,88
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.166,46	3.912,80	1.686,36	2.070,34

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27142983325	27144809780	27146591251	27146716372
Apellido y Nombre	ELIZABETH MARCELINA VEDIA	MARIA INES MOYANO	ANTONIA HERMINIA GARCIA	MARIA CRISTINA MINAUDO
Obra Social	126205	106609	111209	106005
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	17	17	1	8
Código de siniestrado	0	0	0	0
Localidad	62	84	01	07
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	110.148,03	110.148,03	38.330,61	93.295,30
Remuneración 1	75.563,22	75.563,22	27.453,01	73.322,30
Remuneración 2	75.563,22	75.563,22	27.453,01	73.322,30
Remuneración 3	75.563,22	75.563,22	27.453,01	73.322,30
Remuneración 4	75.563,22	75.563,22	27.453,01	73.322,30
Remuneración 5	75.563,22	75.563,22	27.453,01	73.322,30
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	75.563,22	75.563,22	27.453,01	73.322,30
Remuneración 9	110.148,03	110.148,03	30.353,01	79.322,30
Remuneración 10	70.940,79	70.940,79	23.951,17	66.318,62
Conceptos no remun.	34.584,81	34.584,81	10.877,60	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.249,09	3.249,09	2.957,97	8.190,35
Contribución PAMI	858,38	858,38	376,03	1.041,20
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	283,76	283,76	258,67	716,24
Contribución ANSSAL	1.321,78	1.321,78	546,35	659,90
Contribución Asig. Familiares	1.418,82	1.418,82	1.293,36	3.581,21
Total Contribuciones SS	7.131,83	7.131,83	5.432,38	14.188,90
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.311,95	8.311,95	3.019,83	8.065,45
Aporte PAMI	2.266,90	2.266,90	823,59	2.199,67
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	675,89	660,89	273,18	329,95
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.254,74	11.239,74	4.116,60	10.595,07
Contribución OS	3.853,72	3.853,72	1.400,10	3.739,44
Contribución Adicional OS	4.278,05	4.278,05	1.995,18	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.490,06	7.490,06	3.096,00	3.739,44
Aporte OS	3.830,03	3.745,03	1.548,00	1.869,72
Aporte Adicional de OS	2.239,02	2.139,02	997,59	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.830,03	3.745,03	1.548,00	1.869,72

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27147335968	27147716252	27148314425	27148880854
Apellido y Nombre	MARGARITA DEL CARMEN FERNANDEZ	QUINTERO ROSARIO DEL VALLE	MEDINA PETRONA APOLINARIA	LUCERO ADELMA AIDA
Obra Social	111209	111209	118903	112608
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	17	8	1	8
Código de siniestrado	0	0	0	0
Localidad	02	01	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	01	00	00	00
Adherentes	00	00	00	00
Remuneración Total	43.816,86	91.878,58	45.870,31	80.922,28
Remuneración 1	36.495,66	75.818,02	35.264,00	68.415,24
Remuneración 2	36.495,66	75.818,02	35.264,00	68.415,24
Remuneración 3	36.495,66	75.818,02	35.264,00	68.415,24
Remuneración 4	36.495,66	75.818,02	35.264,00	68.415,24
Remuneración 5	36.495,66	75.818,02	35.264,00	68.415,24
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	36.495,66	75.818,02	35.264,00	68.415,24
Remuneración 9	39.495,66	81.818,02	39.682,00	74.215,24
Remuneración 10	32.993,82	68.814,34	31.762,16	61.411,56
Conceptos no remun.	7.321,20	16.060,56	10.606,31	12.507,04
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	1.511,12	8.498,57	3.922,63	7.584,33
Contribución PAMI	399,23	1.080,39	498,67	964,16
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	131,98	743,19	343,03	663,24
Contribución ANSSAL	710,92	736,36	714,28	615,74
Contribución Asig. Familiares	659,88	3.715,97	1.715,16	3.316,22
Total Contribuciones SS	3.413,13	14.774,48	7.193,77	13.143,69
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.014,52	8.339,98	3.879,04	7.525,68
Aporte PAMI	1.094,87	2.274,54	1.057,92	2.052,46
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	355,46	368,18	357,14	307,87
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.464,85	10.982,70	5.294,10	9.886,01
Contribución OS	1.861,28	3.866,72	1.798,46	3.489,18
Contribución Adicional OS	2.549,74	360,00	2.646,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.028,56	4.172,72	4.047,56	3.489,18
Aporte OS	2.014,28	2.086,36	2.023,78	1.744,59
Aporte Adicional de OS	1.274,87	180,00	1.323,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.014,28	2.086,36	2.023,78	1.744,59

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27148996925	27149039622	27149260833	27149521173
Apellido y Nombre	MERCEDES LILIANA PEREYRA	ELBA CARMEN BARROS	LILIANA BEATRIZ CORONEL	MAGDALENA GENOVEVA MAIDANA
Obra Social	119302	111209	124001	121705
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	8	8
Código de siniestrado	0	0	0	0
Localidad	19	02	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	107.223,06	27.008,51	103.389,87	98.997,92
Remuneración 1	83.573,06	24.908,51	92.977,43	79.024,92
Remuneración 2	83.573,06	24.908,51	92.977,43	79.024,92
Remuneración 3	83.573,06	24.908,51	92.977,43	79.024,92
Remuneración 4	83.573,06	24.908,51	92.977,43	79.024,92
Remuneración 5	83.573,06	24.908,51	92.977,43	79.024,92
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	83.573,06	24.908,51	92.977,43	79.024,92
Remuneración 9	107.223,06	27.008,51	99.477,43	85.024,92
Remuneración 10	76.569,38	22.457,22	85.973,75	72.021,24
Conceptos no remun.	23.650,00	2.100,00	10.412,44	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.456,32	2.773,47	10.617,76	8.894,62
Contribución PAMI	1.202,14	352,58	1.349,79	1.130,73
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	826,95	242,54	928,52	777,83
Contribución ANSSAL	752,16	486,15	836,80	711,22
Contribución Asig. Familiares	4.134,75	1.212,69	4.642,58	3.889,15
Total Contribuciones SS	16.372,32	5.067,43	18.375,45	15.403,55
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	9.193,04	2.739,94	10.227,52	8.692,74
Aporte PAMI	2.507,19	747,26	2.789,32	2.370,75
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	376,08	243,08	418,40	355,61
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	12.076,31	3.730,28	13.435,24	11.419,10
Contribución OS	4.262,23	1.270,33	4.741,85	4.030,27
Contribución Adicional OS	0,00	1.746,51	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.262,23	2.754,86	4.741,85	4.030,27
Aporte OS	2.131,11	1.377,44	2.370,92	2.015,14
Aporte Adicional de OS	0,00	873,26	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.131,11	1.377,44	2.370,92	2.015,14

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27149879787	27149901049	27160081843	27160206557
Apellido y Nombre	ZELAYA GRACIELA RAMONA	SUAREZ ROSA INES	SARA ROSA BRITEZ	MARTA EDIT ANDINO
Obra Social	106807	111209	111209	114505
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	14	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	17
Código de siniestrado	0	0	0	0
Localidad	02	02	01	18
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	2.585,33	94.880,41	0,00	53.255,47
Remuneración 1	2.585,33	78.819,85	0,00	41.430,47
Remuneración 2	2.585,33	78.819,85	0,00	41.430,47
Remuneración 3	2.585,33	78.819,85	0,00	41.430,47
Remuneración 4	2.585,33	78.819,85	0,00	41.430,47
Remuneración 5	2.585,33	78.819,85	0,00	41.430,47
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	2.585,33	78.819,85	0,00	41.430,47
Remuneración 9	2.585,33	84.819,85	0,00	53.255,47
Remuneración 10	0,00	71.816,17	0,00	37.928,63
Conceptos no remun.	0,00	16.060,56	0,00	11.825,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	319,29	8.869,30	0,00	1.737,13
Contribución PAMI	40,59	1.127,51	0,00	458,94
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	27,92	775,61	0,00	151,71
Contribución ANSSAL	23,27	763,38	0,00	745,75
Contribución Asig. Familiares	139,61	3.878,07	0,00	758,57
Total Contribuciones SS	550,68	15.413,87	0,00	3.852,10
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	284,39	8.670,18	0,00	4.557,35
Aporte PAMI	77,56	2.364,60	0,00	1.242,91
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	11,63	381,69	0,00	372,87
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	373,58	11.416,47	0,00	6.173,13
Contribución OS	131,85	4.019,81	0,00	2.112,95
Contribución Adicional OS	0,00	360,00	0,00	2.485,83
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	131,85	4.325,81	0,00	4.225,91
Aporte OS	65,93	2.162,91	0,00	2.112,95
Aporte Adicional de OS	0,00	180,00	0,00	1.242,91
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	65,93	2.162,91	0,00	2.112,95

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27160330118	27161195125	27161216580	27161397135
Apellido y Nombre	MARIA ANGELA GUTIERREZ	LIDIA ESTHER SVECOFF	COMAN VIRGINIA OLIMPIA	NORMA BEATRIZ BARRETO
Obra Social	126908	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	8	8
Código de siniestrado	0	1	0	0
Localidad	01	02	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	Si
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	91.023,97	47.278,16	99.546,93	102.167,69
Remuneración 1	81.111,53	35.968,16	79.273,93	91.862,55
Remuneración 2	81.111,53	35.968,16	79.273,93	91.862,55
Remuneración 3	81.111,53	35.968,16	79.273,93	91.862,55
Remuneración 4	81.111,53	35.968,16	79.273,93	91.862,55
Remuneración 5	81.111,53	35.968,16	79.273,93	91.862,55
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	81.111,53	35.968,16	79.273,93	91.862,55
Remuneración 9	87.111,53	38.968,16	85.573,93	98.255,25
Remuneración 10	74.107,85	32.466,32	72.270,25	84.858,87
Conceptos no remun.	9.912,44	11.310,00	20.273,00	10.305,14
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.152,32	4.009,59	8.925,38	10.480,07
Contribución PAMI	1.163,49	509,72	1.134,64	1.332,28
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	800,36	350,64	780,52	916,48
Contribución ANSSAL	730,00	701,43	770,17	880,76
Contribución Asig. Familiares	4.001,82	1.753,18	3.902,59	4.582,38
Total Contribuciones SS	15.847,99	7.324,56	15.513,30	18.191,97
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.922,27	3.956,50	8.720,13	10.104,88
Aporte PAMI	2.433,35	1.079,04	2.378,22	2.755,88
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	365,00	350,71	385,08	440,38
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.720,62	5.386,25	11.483,43	13.301,14
Contribución OS	4.136,69	1.834,38	4.042,97	4.684,99
Contribución Adicional OS	0,00	2.518,09	378,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.136,69	3.974,76	4.364,27	4.990,99
Aporte OS	2.068,34	1.987,38	2.182,14	2.495,50
Aporte Adicional de OS	0,00	1.259,05	189,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.068,34	1.987,38	2.182,14	2.495,50

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27161458991	27161626835	27162062110	27162327440
Apellido y Nombre	CANTERO MARIA LUISA	ADRIANA ADELINA DEL CARMEN CARABAJAL	SALGADO ADRIANA NOEMI	PEREIRA MIRTA CONCEPCION
Obra Social	111209	002303	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	1	17
Código de siniestrado	0	0	0	0
Localidad	02	49	07	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	209.201,00	41.106,97	55.248,71	44.766,54
Remuneración 1	103.521,67	28.206,60	21.497,10	33.456,54
Remuneración 2	103.521,67	28.206,60	21.497,10	33.456,54
Remuneración 3	103.521,67	28.206,60	21.497,10	33.456,54
Remuneración 4	103.521,67	28.206,60	21.497,10	33.456,54
Remuneración 5	103.521,67	28.206,60	21.497,10	33.456,54
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	103.521,67	28.206,60	21.497,10	33.456,54
Remuneración 9	108.921,67	35.238,90	22.197,10	36.456,54
Remuneración 10	100.584,01	24.704,76	20.222,82	29.954,70
Conceptos no remun.	105.679,33	12.900,37	33.751,61	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.422,13	3.051,04	2.497,52	1.371,93
Contribución PAMI	1.579,17	387,86	317,50	362,45
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.086,31	266,81	218,41	119,82
Contribución ANSSAL	980,30	899,04	399,55	656,22
Contribución Asig. Familiares	5.431,54	1.334,06	1.092,03	599,09
Total Contribuciones SS	21.499,45	5.938,81	4.525,01	3.109,51
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.387,38	3.102,73	2.364,68	3.680,22
Aporte PAMI	3.105,65	846,20	644,91	1.003,70
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	490,15	369,96	199,77	328,11
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	14.983,18	4.318,89	3.209,36	5.012,03
Contribución OS	5.279,61	1.438,54	1.096,35	1.706,28
Contribución Adicional OS	324,00	4.301,18	1.373,83	2.367,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.555,01	5.094,54	2.264,11	3.718,56
Aporte OS	2.777,50	2.096,46	1.132,05	1.859,29
Aporte Adicional de OS	162,00	1.620,22	686,91	1.183,70
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.777,50	2.096,46	1.132,05	1.859,29

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27162936064	27163260161	27163754237	27164380586
Apellido y Nombre	MARQUEZ LILIANA DEL CARMEN	MARIA ELENA RODRIGUEZ	DORA ESCOBAR	NORMA CRISTINA CABRAL
Obra Social	128409	111209	126205	003405
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	1	8
Código de siniestrado	0	0	0	0
Localidad	18	01	59	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	53.910,27	98.755,64	78.006,45	89.198,71
Remuneración 1	42.085,27	88.543,20	52.067,82	75.932,75
Remuneración 2	42.085,27	88.543,20	52.067,82	75.932,75
Remuneración 3	42.085,27	88.543,20	52.067,82	75.932,75
Remuneración 4	42.085,27	88.543,20	52.067,82	75.932,75
Remuneración 5	42.085,27	88.543,20	52.067,82	75.932,75
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	42.085,27	88.543,20	52.067,82	75.932,75
Remuneración 9	53.910,27	94.843,20	78.006,45	81.932,75
Remuneración 10	38.583,43	81.539,52	48.565,98	68.929,07
Conceptos no remun.	11.825,00	10.212,44	25.938,63	13.265,96
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.765,05	10.070,13	5.997,90	8.512,74
Contribución PAMI	605,76	1.280,17	762,49	1.082,19
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	416,70	880,63	524,51	744,43
Contribución ANSSAL	970,39	853,59	1.404,12	683,39
Contribución Asig. Familiares	2.083,51	4.403,13	2.622,56	3.722,17
Total Contribuciones SS	8.841,41	17.487,65	11.311,58	14.744,92
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.629,38	9.739,75	5.727,46	8.352,60
Aporte PAMI	1.262,56	2.656,30	1.562,03	2.277,98
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	420,26	426,79	717,06	341,70
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	6.312,20	12.822,84	8.006,55	10.972,28
Contribución OS	2.146,35	4.515,70	2.655,46	3.872,57
Contribución Adicional OS	3.944,12	378,00	6.236,71	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.498,85	4.837,00	7.956,66	3.872,57
Aporte OS	2.381,48	2.418,50	4.063,34	1.936,29
Aporte Adicional de OS	1.539,18	189,00	3.218,36	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.381,48	2.418,50	4.063,34	1.936,29

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27164678348	27164774878	27164981725	27165498777
Apellido y Nombre	ADRIANA ADELA MAGUNA	MABEL NOEMI CARRICAJO	MONICA BEATRIZ GARECA	JORGELINA ROSANA BRITES
Obra Social	111209	126205	126205	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	18
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	17	1	17	8
Código de siniestrado	0	0	0	1
Localidad	02	07	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	48.052,48	47.618,11	48.783,98	71.689,32
Remuneración 1	36.742,48	36.308,11	37.473,98	57.346,60
Remuneración 2	36.742,48	36.308,11	37.473,98	57.346,60
Remuneración 3	36.742,48	36.308,11	37.473,98	57.346,60
Remuneración 4	36.742,48	36.308,11	37.473,98	57.346,60
Remuneración 5	36.742,48	36.308,11	37.473,98	57.346,60
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	36.742,48	36.308,11	37.473,98	57.346,60
Remuneración 9	39.742,48	39.308,11	40.473,98	62.746,60
Remuneración 10	33.240,64	32.806,27	33.972,14	50.342,92
Conceptos no remun.	11.310,00	11.310,00	11.310,00	14.342,72
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	1.522,42	4.051,57	1.555,92	6.217,35
Contribución PAMI	402,21	515,06	411,06	790,38
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	132,96	354,31	135,89	543,70
Contribución ANSSAL	715,36	653,55	674,53	564,72
Contribución Asig. Familiares	664,81	1.771,54	679,44	2.718,52
Total Contribuciones SS	3.437,76	7.346,03	3.456,84	10.834,67
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.041,67	3.993,89	4.122,14	6.308,13
Aporte PAMI	1.102,27	1.089,24	1.124,22	1.720,40
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	357,68	326,77	337,27	282,36
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.501,62	5.409,90	5.583,63	8.310,89
Contribución OS	1.873,87	1.851,71	1.911,17	2.924,68
Contribución Adicional OS	2.564,55	2.178,49	2.248,44	324,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.053,74	3.703,43	3.822,34	3.200,08
Aporte OS	2.026,86	1.851,71	1.911,17	1.600,04
Aporte Adicional de OS	1.282,27	1.089,24	1.124,22	162,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.026,86	1.851,71	1.911,17	1.600,04

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27165978841	27166798146	27166982680	27167103931
Apellido y Nombre	NORMA SUSANA BARRAGAN	ADELAIDA ESTER BAEZ	ZUMILDA DEL CARMEN YAÑEZ	TORREZ ANA SOLEDAD
Obra Social	111209	111209	002303	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	8	17
Código de siniestrado	0	0	0	0
Localidad	07	01	49	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	41.626,54	47.567,74	85.657,14	70.855,48
Remuneración 1	38.294,14	36.257,74	59.856,40	62.060,88
Remuneración 2	38.294,14	36.257,74	59.856,40	62.060,88
Remuneración 3	38.294,14	36.257,74	59.856,40	62.060,88
Remuneración 4	38.294,14	36.257,74	59.856,40	62.060,88
Remuneración 5	38.294,14	36.257,74	59.856,40	62.060,88
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	38.294,14	36.257,74	59.856,40	62.060,88
Remuneración 9	41.294,14	39.257,74	73.921,00	68.060,88
Remuneración 10	34.792,30	32.755,90	52.852,72	55.057,20
Conceptos no remun.	3.332,40	11.310,00	25.800,74	8.794,60
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.296,85	4.045,35	6.527,31	2.521,62
Contribución PAMI	546,24	514,27	829,79	666,19
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	375,76	353,76	570,81	220,23
Contribución ANSSAL	743,29	706,64	883,54	612,55
Contribución Asig. Familiares	1.878,78	1.768,82	2.854,05	1.101,14
Total Contribuciones SS	7.840,92	7.388,84	11.665,50	5.121,73
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.212,36	3.988,35	6.584,20	6.826,70
Aporte PAMI	1.148,82	1.087,73	1.795,69	1.861,83
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	294,53	353,32	385,46	306,27
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.655,71	5.429,40	8.765,35	8.994,80
Contribución OS	1.953,00	1.849,14	3.052,68	3.165,10
Contribución Adicional OS	2.657,65	2.535,46	2.298,91	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.212,00	4.004,28	5.006,75	3.471,10
Aporte OS	1.669,03	2.002,14	2.184,26	1.735,55
Aporte Adicional de OS	814,74	1.267,73	774,02	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.669,03	2.002,14	2.184,26	1.735,55

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27167189879	27167448629	27168033422	27168216322
Apellido y Nombre	SILVIA SPECHT	ELISA LILIANA FERNANDEZ	ZULEMA RAQUEL MORENO	MARIA MAGDALENA BRITEZ
Obra Social	111209	121507	126205	401704
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	8	17
Código de siniestrado	0	0	0	0
Localidad	01	18	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	95.987,81	45.576,55	96.279,87	78.194,00
Remuneración 1	76.014,81	33.751,55	82.713,91	78.194,00
Remuneración 2	76.014,81	33.751,55	82.713,91	78.194,00
Remuneración 3	76.014,81	33.751,55	82.713,91	78.194,00
Remuneración 4	76.014,81	33.751,55	82.713,91	78.194,00
Remuneración 5	76.014,81	33.751,55	82.713,91	78.194,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	76.014,81	33.751,55	82.713,91	78.194,00
Remuneración 9	82.014,81	45.576,55	89.013,91	78.194,00
Remuneración 10	69.011,13	30.249,71	75.710,23	71.190,32
Conceptos no remun.	19.973,00	11.825,00	13.565,96	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.522,87	3.735,84	9.350,21	3.260,52
Contribución PAMI	1.083,47	474,92	1.188,65	861,40
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	745,32	326,70	817,67	284,76
Contribución ANSSAL	738,13	607,53	744,43	938,33
Contribución Asig. Familiares	3.726,60	1.633,48	4.088,35	1.423,81
Total Contribuciones SS	14.816,39	6.778,47	16.189,31	6.768,82
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.361,63	3.712,67	9.098,53	8.601,34
Aporte PAMI	2.280,44	1.012,55	2.481,42	2.345,82
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	369,07	303,76	372,21	469,16
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.011,14	5.028,98	11.952,16	11.416,32
Contribución OS	3.876,76	1.721,33	4.218,41	3.753,31
Contribución Adicional OS	360,00	2.025,09	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.182,76	3.442,66	4.218,41	3.753,31
Aporte OS	2.091,38	1.721,33	2.109,20	1.876,66
Aporte Adicional de OS	180,00	1.012,55	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.091,38	1.721,33	2.109,20	1.876,66

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27168221628	27168383121	27169139046	27169317904
Apellido y Nombre	NORMA BEATRIZ CORREA	MERCEDES DEL VALLE RODRIGUEZ	ISABEL INES STUDER	CLARISA GRACIELA VARAS DOMINGUEZ
Obra Social	401704	121705	111209	105002
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	1	17
Código de siniestrado	0	0	0	0
Localidad	01	02	01	49
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	154.836,00	48.610,36	45.386,24	90.917,94
Remuneración 1	154.836,00	41.289,16	34.076,24	65.117,20
Remuneración 2	154.836,00	41.289,16	34.076,24	65.117,20
Remuneración 3	154.836,00	41.289,16	34.076,24	65.117,20
Remuneración 4	154.836,00	41.289,16	34.076,24	65.117,20
Remuneración 5	154.836,00	41.289,16	34.076,24	65.117,20
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	154.836,00	41.289,16	34.076,24	65.117,20
Remuneración 9	154.836,00	44.289,16	37.076,24	79.181,80
Remuneración 10	147.832,32	37.787,32	30.574,40	58.113,52
Conceptos no remun.	0,00	7.321,20	11.310,00	25.800,74
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	18.257,29	4.666,73	3.775,94	2.661,60
Contribución PAMI	2.320,97	593,26	480,02	703,17
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.596,59	408,10	330,20	232,45
Contribución ANSSAL	1.858,03	743,20	667,37	818,26
Contribución Asig. Familiares	7.982,95	2.040,52	1.651,02	1.162,27
Total Contribuciones SS	32.015,83	8.451,81	6.904,55	5.577,75
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	17.031,96	4.541,81	3.748,39	7.162,89
Aporte PAMI	4.645,08	1.238,67	1.022,29	1.953,52
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	929,02	314,61	333,69	409,13
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	22.606,06	6.095,09	5.104,37	9.525,54
Contribución OS	7.432,13	2.105,75	1.737,89	3.320,98
Contribución Adicional OS	0,00	2.477,35	2.404,57	1.548,04
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.432,13	4.211,50	3.781,77	4.636,81
Aporte OS	3.716,06	1.782,81	1.890,89	2.318,41
Aporte Adicional de OS	0,00	858,75	1.202,29	774,02
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.716,06	1.782,81	1.890,89	2.318,41

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27169377478	27169590899	27169729137	27170224758
Apellido y Nombre	LUISA DEL CARMEN ALARCON	MARISOL RODRIGUEZ	NILDA MARINA CEBILAN	BRIGIDA LUCIA MONZON
Obra Social	111209	126205	111209	126908
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	17	1	1	8
Código de siniestrado	0	0	0	0
Localidad	01	59	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	95.460,88	78.006,45	47.270,61	92.592,73
Remuneración 1	75.487,88	52.067,82	35.960,61	72.619,73
Remuneración 2	75.487,88	52.067,82	35.960,61	72.619,73
Remuneración 3	75.487,88	52.067,82	35.960,61	72.619,73
Remuneración 4	75.487,88	52.067,82	35.960,61	72.619,73
Remuneración 5	75.487,88	52.067,82	35.960,61	72.619,73
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	75.487,88	52.067,82	35.960,61	72.619,73
Remuneración 9	81.487,88	78.006,45	38.960,61	78.619,73
Remuneración 10	68.484,20	48.565,98	32.458,77	65.616,05
Conceptos no remun.	19.973,00	25.938,63	11.310,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.136,58	5.997,90	4.008,66	8.103,58
Contribución PAMI	828,66	762,49	509,60	1.030,17
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	273,94	524,51	350,55	708,65
Contribución ANSSAL	733,39	1.404,12	701,29	653,58
Contribución Asig. Familiares	1.369,68	2.622,56	1.752,77	3.543,27
Total Contribuciones SS	6.342,25	11.311,58	7.322,87	14.039,25
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.303,67	5.727,46	3.955,67	7.988,17
Aporte PAMI	2.264,64	1.562,03	1.078,82	2.178,59
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	366,70	717,06	350,65	326,79
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.935,01	8.006,55	5.385,14	10.493,55
Contribución OS	3.849,88	2.655,46	1.833,99	3.703,61
Contribución Adicional OS	360,00	6.236,71	2.517,64	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.155,88	7.956,66	3.973,98	3.703,61
Aporte OS	2.077,94	4.063,34	1.986,99	1.851,80
Aporte Adicional de OS	180,00	3.218,36	1.258,82	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.077,94	4.063,34	1.986,99	1.851,80

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27170288926	27170654574	27170673412	27170757454
Apellido y Nombre	VILMA ANGELICA MARTINEZ	MARGARITA IRENE AGUILERA	SANDRA GRACIELA DUARTE	VIVIANA BEATRIZ BENITEZ
Obra Social	126205	125707	126205	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	17	8	1	22
Código de siniestrado	0	0	0	0
Localidad	18	59	01	33
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	118.283,25	170.889,39	50.626,03	148.220,41
Remuneración 1	94.633,25	119.012,14	39.504,03	96.343,16
Remuneración 2	94.633,25	119.012,14	39.504,03	96.343,16
Remuneración 3	94.633,25	119.012,14	39.504,03	96.343,16
Remuneración 4	94.633,25	119.012,14	39.504,03	96.343,16
Remuneración 5	94.633,25	119.012,14	39.504,03	96.343,16
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	94.633,25	119.012,14	39.504,03	96.343,16
Remuneración 9	118.283,25	170.889,39	43.922,03	148.220,41
Remuneración 10	87.629,57	112.008,46	36.002,19	89.339,48
Conceptos no remun.	23.650,00	51.877,25	11.122,00	51.877,25
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.013,43	13.833,04	4.446,27	11.033,43
Contribución PAMI	1.060,32	1.758,53	565,23	1.402,63
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	350,52	1.209,69	388,82	964,87
Contribución ANSSAL	851,70	1.538,01	711,07	1.333,98
Contribución Asig. Familiares	1.752,59	6.048,46	1.944,12	4.824,33
Total Contribuciones SS	8.028,56	24.387,73	8.055,51	19.559,24
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.409,66	13.091,34	4.345,44	10.597,75
Aporte PAMI	2.839,00	3.570,36	1.185,12	2.890,29
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	425,85	769,00	338,46	681,99
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	13.674,51	17.430,70	5.869,02	14.170,03
Contribución OS	4.826,30	6.069,62	2.014,71	4.913,50
Contribución Adicional OS	0,00	3.112,64	2.370,24	3.112,64
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.826,30	8.715,36	4.029,41	7.559,24
Aporte OS	2.413,15	4.357,68	1.917,93	3.864,62
Aporte Adicional de OS	0,00	1.556,32	1.071,27	1.656,32
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.413,15	4.357,68	1.917,93	3.864,62

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27171738038	27171769707	27172117320	27172780542
Apellido y Nombre	TERESA DEL CARMEN RAMIREZ	NORMA BEATRIZ ALBORNOZ	LUCIA ANTONIA CEPEDA	ROSANA MARIELA ROMERO
Obra Social	111209	111209	117801	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	1	1
Código de siniestrado	0	0	0	0
Localidad	01	01	49	32
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	47.741,49	103.643,54	46.155,29	79.777,47
Remuneración 1	36.431,49	83.370,54	33.254,92	53.838,84
Remuneración 2	36.431,49	83.370,54	33.254,92	53.838,84
Remuneración 3	36.431,49	83.370,54	33.254,92	53.838,84
Remuneración 4	36.431,49	83.370,54	33.254,92	53.838,84
Remuneración 5	36.431,49	83.370,54	33.254,92	53.838,84
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	36.431,49	83.370,54	33.254,92	53.838,84
Remuneración 9	39.431,49	89.670,54	40.287,22	79.777,47
Remuneración 10	32.929,65	76.366,86	29.753,08	50.337,00
Conceptos no remun.	11.310,00	20.273,00	12.900,37	25.938,63
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.066,81	9.431,31	3.674,51	6.216,62
Contribución PAMI	517,00	1.198,96	467,12	790,29
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	355,64	824,76	321,33	543,64
Contribución ANSSAL	709,77	807,03	830,80	1.436,00
Contribución Asig. Familiares	1.778,20	4.123,81	1.606,67	2.718,20
Total Contribuciones SS	7.427,42	16.385,87	6.900,43	11.704,75
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.007,46	9.170,76	3.658,04	5.922,27
Aporte PAMI	1.092,94	2.501,12	997,65	1.615,17
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	354,88	403,52	372,27	733,00
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.455,28	12.075,40	5.027,96	8.270,44
Contribución OS	1.858,01	4.251,90	1.696,00	2.745,78
Contribución Adicional OS	2.545,89	378,00	3.543,34	6.342,97
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.022,02	4.573,20	4.707,84	8.137,30
Aporte OS	2.011,01	2.286,60	2.109,51	4.153,66
Aporte Adicional de OS	1.272,95	189,00	1.484,13	3.271,49
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.011,01	2.286,60	2.109,51	4.153,66

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27172798158	27173214893	27173227766	27173762327
Apellido y Nombre	CRISTINA MONICA SALAZAR	DUARTE NORMA BEATRIZ	MIRTHA VILLALBA	DOLORES DEL MILAGRO CRUZ
Obra Social	111209	111209	111209	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	1
Código de siniestrado	0	0	0	0
Localidad	07	01	02	84
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	01	00	00
Adherentes	00	00	00	00
Remuneración Total	21.377,13	93.070,30	91.023,97	73.165,68
Remuneración 1	16.320,73	83.157,86	81.111,53	47.227,05
Remuneración 2	16.320,73	83.157,86	81.111,53	47.227,05
Remuneración 3	16.320,73	83.157,86	81.111,53	47.227,05
Remuneración 4	16.320,73	83.157,86	81.111,53	47.227,05
Remuneración 5	16.320,73	83.157,86	81.111,53	47.227,05
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	16.320,73	83.157,86	81.111,53	47.227,05
Remuneración 9	17.720,73	89.157,86	87.111,53	73.165,68
Remuneración 10	14.686,54	76.154,18	74.107,85	43.725,21
Conceptos no remun.	5.056,40	9.912,44	9.912,44	25.938,63
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	1.813,79	9.405,04	9.152,32	5.400,06
Contribución PAMI	230,58	1.195,62	1.163,49	686,49
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	158,61	822,47	800,36	472,23
Contribución ANSSAL	318,97	802,42	784,00	1.316,98
Contribución Asig. Familiares	793,07	4.112,33	4.001,82	2.361,16
Total Contribuciones SS	3.315,02	16.337,88	15.901,99	10.236,92
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	1.795,28	9.147,36	8.922,27	5.194,98
Aporte PAMI	489,62	2.494,74	2.433,35	1.416,81
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	159,49	401,21	392,00	673,49
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	2.444,39	12.043,31	11.747,62	7.285,28
Contribución OS	832,36	4.241,05	4.136,69	2.408,58
Contribución Adicional OS	1.147,24	360,00	360,00	5.946,26
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	1.807,51	4.547,05	4.442,69	7.462,90
Aporte OS	903,76	2.273,53	2.221,34	3.816,45
Aporte Adicional de OS	573,62	180,00	180,00	3.073,13
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	903,76	2.273,53	2.221,34	3.816,45

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27173767523	27175175933	27175479894	27175659574
Apellido y Nombre	EUGENIA LEONOR LEDESMA	MARIA ROSA VAZQUEZ	MEDINA MARIA ELSA	SILVIA MONICA PERALTA
Obra Social	126205	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	8	8
Código de siniestrado	0	0	0	0
Localidad	84	07	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	74.110,22	46.546,66	94.349,17	99.249,59
Remuneración 1	48.171,59	35.236,66	74.376,17	79.276,59
Remuneración 2	48.171,59	35.236,66	74.376,17	79.276,59
Remuneración 3	48.171,59	35.236,66	74.376,17	79.276,59
Remuneración 4	48.171,59	35.236,66	74.376,17	79.276,59
Remuneración 5	48.171,59	35.236,66	74.376,17	79.276,59
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	48.171,59	35.236,66	74.376,17	79.276,59
Remuneración 9	74.110,22	38.236,66	80.376,17	85.276,59
Remuneración 10	44.669,75	31.734,82	67.372,49	72.272,91
Conceptos no remun.	25.938,63	11.310,00	19.973,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.516,71	3.919,25	8.320,50	8.925,70
Contribución PAMI	701,32	498,24	1.057,75	1.134,68
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	482,43	342,74	727,62	780,55
Contribución ANSSAL	1.333,99	688,26	723,39	767,49
Contribución Asig. Familiares	2.412,17	1.713,68	3.638,11	3.902,74
Total Contribuciones SS	10.446,62	7.162,17	14.467,37	15.511,16
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.298,87	3.876,03	8.181,38	8.720,42
Aporte PAMI	1.445,15	1.057,10	2.231,29	2.378,30
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	681,99	344,13	361,69	383,74
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	7.426,01	5.277,26	10.774,36	11.482,46
Contribución OS	2.456,75	1.797,07	3.793,18	4.043,11
Contribución Adicional OS	6.002,94	2.474,20	360,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.559,25	3.900,14	4.099,18	4.349,11
Aporte OS	3.864,63	1.950,07	2.049,59	2.174,55
Aporte Adicional de OS	3.101,47	1.237,10	180,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.864,63	1.950,07	2.049,59	2.174,55

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27176769446	27177002939	27177319940	27177365616
Apellido y Nombre	RAQUEL ELIZABETH GARZON	GRACIELA HAYDEE MORILLA	AMALIA BEATRIZ TEVEZ	SEQUEIRA MIRTA ROSANA
Obra Social	111209	111209	111209	126908
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	02	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	47.360,02	94.173,52	92.533,48	91.890,15
Remuneración 1	35.900,02	74.200,52	72.560,48	71.917,15
Remuneración 2	35.900,02	74.200,52	72.560,48	71.917,15
Remuneración 3	35.900,02	74.200,52	72.560,48	71.917,15
Remuneración 4	35.900,02	74.200,52	72.560,48	71.917,15
Remuneración 5	35.900,02	74.200,52	72.560,48	71.917,15
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	35.900,02	74.200,52	72.560,48	71.917,15
Remuneración 9	39.050,02	80.200,52	78.560,48	77.917,15
Remuneración 10	32.398,18	67.196,84	65.556,80	64.913,47
Conceptos no remun.	11.460,00	19.973,00	19.973,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.001,18	8.298,81	8.096,26	8.016,81
Contribución PAMI	508,65	1.054,99	1.029,24	1.019,14
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	349,90	725,73	708,01	701,07
Contribución ANSSAL	702,90	721,80	707,04	647,25
Contribución Asig. Familiares	1.749,50	3.628,63	3.540,07	3.505,33
Total Contribuciones SS	7.312,13	14.429,96	14.080,62	13.889,60
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.949,00	8.162,06	7.981,65	7.910,89
Aporte PAMI	1.077,00	2.226,02	2.176,81	2.157,51
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	351,45	360,90	353,52	323,63
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.377,45	10.748,98	10.511,98	10.392,03
Contribución OS	1.830,90	3.784,23	3.700,58	3.667,77
Contribución Adicional OS	2.532,00	360,00	360,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.983,10	4.090,23	4.006,58	3.667,77
Aporte OS	1.991,55	2.045,11	2.003,29	1.833,89
Aporte Adicional de OS	1.266,00	180,00	180,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.991,55	2.045,11	2.003,29	1.833,89

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27177929145	27178204349	27178986770	27179229876
Apellido y Nombre	ESTER ISABEL CORREA	BRAVO MARGARITA ANGELICA	MARIA SUSANA IÑIGO	ODILIA ANDREA NOLASCO
Obra Social	111209	111209	111209	002501
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	8	8
Código de siniestrado	0	0	0	0
Localidad	01	02	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	01
Remuneración Total	96.453,09	48.610,23	100.418,00	91.424,45
Remuneración 1	86.540,65	37.300,23	89.786,56	81.512,01
Remuneración 2	86.540,65	37.300,23	89.786,56	81.512,01
Remuneración 3	86.540,65	37.300,23	89.786,56	81.512,01
Remuneración 4	86.540,65	37.300,23	89.786,56	81.512,01
Remuneración 5	86.540,65	37.300,23	89.786,56	81.512,01
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	86.540,65	37.300,23	89.786,56	81.512,01
Remuneración 9	92.540,65	40.300,23	95.986,56	87.512,01
Remuneración 10	79.536,97	33.798,39	82.782,88	74.508,33
Conceptos no remun.	9.912,44	11.310,00	10.631,44	9.912,44
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.822,82	4.174,10	10.223,69	9.201,78
Contribución PAMI	1.248,73	530,63	1.299,69	1.169,78
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	859,00	365,02	894,06	804,69
Contribución ANSSAL	832,87	725,40	863,88	733,61
Contribución Asig. Familiares	4.295,00	1.825,11	4.470,28	4.023,45
Total Contribuciones SS	17.058,42	7.620,26	17.751,60	15.933,31
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	9.519,47	4.103,03	9.876,52	8.966,32
Aporte PAMI	2.596,22	1.119,01	2.693,60	2.445,36
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	416,43	362,70	431,94	550,21
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	12.532,12	5.584,74	13.002,06	11.961,89
Contribución OS	4.413,57	1.902,31	4.579,11	4.157,11
Contribución Adicional OS	360,00	2.598,01	372,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.719,57	4.110,62	4.895,31	4.157,11
Aporte OS	2.359,79	2.055,31	2.447,66	3.117,83
Aporte Adicional de OS	180,00	1.299,01	186,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.359,79	2.055,31	2.447,66	3.117,83

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27179233695	27179433694	27179497072	27179910042
Apellido y Nombre	ANA VERONICA RUIZ	NORMA ELBA SERVIN	LORENZA ZULEMA MIÑO	ELIDA DOLORES AHUMADA
Obra Social	111209	111209	000000	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	2	1
Actividad	049	049	049	049
Modalidad de Contrato	17	1	8	8
Código de siniestrado	0	0	0	0
Localidad	01	02	02	64
% de Reducción	0	0	0	0
Cónyugue	Si	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	67.709,59	47.096,87	90.485,00	160.333,30
Remuneración 1	61.709,59	35.786,87	70.512,00	108.456,05
Remuneración 2	61.709,59	35.786,87	70.512,00	108.456,05
Remuneración 3	61.709,59	35.786,87	70.512,00	108.456,05
Remuneración 4	61.709,59	35.786,87	70.512,00	108.456,05
Remuneración 5	61.709,59	35.786,87	70.512,00	108.456,05
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	61.709,59	35.786,87	70.512,00	108.456,05
Remuneración 9	67.709,59	38.786,87	76.512,00	160.333,30
Remuneración 10	54.705,91	32.285,03	63.508,32	101.452,37
Conceptos no remun.	6.000,00	11.310,00	19.973,00	51.877,25
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	2.505,53	3.987,20	7.843,28	12.529,37
Contribución PAMI	661,94	506,87	0,00	1.592,80
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	218,82	348,68	0,00	1.095,69
Contribución ANSSAL	609,39	698,16	0,00	1.443,00
Contribución Asig. Familiares	1.094,12	1.743,39	0,00	5.478,43
Total Contribuciones SS	5.089,80	7.284,30	7.843,28	22.139,29
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.788,05	3.936,56	7.756,32	11.930,17
Aporte PAMI	1.851,29	1.073,61	0,00	3.253,68
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	304,69	349,08	0,00	736,50
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	8.944,03	5.359,25	7.756,32	15.920,35
Contribución OS	3.147,19	1.825,13	0,00	5.531,26
Contribución Adicional OS	360,00	2.507,21	0,00	3.112,64
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.453,19	3.956,26	0,00	8.177,00
Aporte OS	1.726,59	1.978,13	0,00	4.173,50
Aporte Adicional de OS	180,00	1.253,61	0,00	1.656,32
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.726,59	1.978,13	0,00	4.173,50

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27180060052	27180120691	27180167108	27180196280
Apellido y Nombre	GLADYS MABEL GUTTA	MARIA ALEJANDRA VILCHES	ALEJANDRA DEL VALLE GUTIERREZ	CRISTINA IBARRA
Obra Social	001201	002303	128409	126908
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	17	1	8
Código de siniestrado	0	0	0	0
Localidad	01	48	18	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	01
Adherentes	00	00	00	00
Remuneración Total	44.239,51	103.534,35	54.574,49	62.429,41
Remuneración 1	32.929,51	77.733,61	42.749,49	56.202,65
Remuneración 2	32.929,51	77.733,61	42.749,49	56.202,65
Remuneración 3	32.929,51	77.733,61	42.749,49	56.202,65
Remuneración 4	32.929,51	77.733,61	42.749,49	56.202,65
Remuneración 5	32.929,51	77.733,61	42.749,49	56.202,65
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	32.929,51	77.733,61	42.749,49	56.202,65
Remuneración 9	35.929,51	91.798,21	54.574,49	60.752,65
Remuneración 10	29.427,67	70.729,93	39.247,65	49.198,97
Conceptos no remun.	11.310,00	25.800,74	11.825,00	6.226,76
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.634,32	3.239,43	4.847,08	6.076,07
Contribución PAMI	462,01	855,83	616,19	772,42
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	317,82	282,92	423,87	531,35
Contribución ANSSAL	592,73	931,81	982,34	505,82
Contribución Asig. Familiares	1.589,09	1.414,60	2.119,37	2.656,74
Total Contribuciones SS	6.595,97	6.724,59	8.988,85	10.542,40
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.622,25	8.550,70	4.702,44	6.182,29
Aporte PAMI	987,89	2.332,01	1.282,48	1.686,08
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	296,37	465,90	491,17	252,91
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	4.906,51	11.348,61	6.476,09	8.121,28
Contribución OS	1.679,41	3.964,41	2.180,22	2.866,34
Contribución Adicional OS	1.975,77	1.548,04	3.983,97	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.358,81	5.280,24	5.566,59	2.866,34
Aporte OS	1.679,41	2.640,12	2.783,30	1.433,17
Aporte Adicional de OS	987,89	774,02	1.991,99	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.679,41	2.640,12	2.783,30	1.433,17

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27180290554	27180537061	27180619076	27180788021
Apellido y Nombre	MACHUCA MIRTA BEATRIZ	MARIA ALEJANDRA BENENTINO	GALVAN SANDRA VIVIANA	MARIA ALEJANDRA CASTRO
Obra Social	110404	126205	112004	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	8	1
Código de siniestrado	0	0	0	0
Localidad	01	45	48	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	95.937,21	105.110,48	83.237,94	17.139,32
Remuneración 1	75.864,21	70.525,67	57.437,20	12.759,06
Remuneración 2	75.864,21	70.525,67	57.437,20	12.759,06
Remuneración 3	75.864,21	70.525,67	57.437,20	12.759,06
Remuneración 4	75.864,21	70.525,67	57.437,20	12.759,06
Remuneración 5	75.864,21	70.525,67	57.437,20	12.759,06
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	75.864,21	70.525,67	57.437,20	12.759,06
Remuneración 9	81.964,21	105.110,48	71.501,80	13.559,06
Remuneración 10	68.860,53	65.903,24	50.433,52	0,00
Conceptos no remun.	20.073,00	34.584,81	25.800,74	4.380,26
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.504,28	8.139,05	6.228,54	1.575,74
Contribución PAMI	1.081,11	1.034,68	791,81	200,32
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	743,69	711,76	544,68	137,80
Contribución ANSSAL	682,78	1.261,33	749,14	244,06
Contribución Asig. Familiares	3.718,47	3.558,78	2.723,41	688,99
Total Contribuciones SS	14.730,33	14.705,60	11.037,58	2.846,91
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.345,06	7.757,82	6.318,09	1.403,50
Aporte PAMI	2.275,93	2.115,77	1.723,12	382,77
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	341,39	645,66	374,57	122,03
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.962,38	10.519,25	8.415,78	1.908,30
Contribución OS	3.869,07	3.596,81	2.929,30	650,71
Contribución Adicional OS	0,00	4.177,30	1.548,04	861,54
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.869,07	7.147,52	4.245,13	1.383,02
Aporte OS	1.934,54	3.658,76	2.122,57	691,51
Aporte Adicional de OS	0,00	2.188,65	774,02	430,77
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.934,54	3.658,76	2.122,57	691,51

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27180940737	27180986109	27181039723	27181103448
Apellido y Nombre	BREST MONICA LILIANA	MANGIERI SILVIA ESTER	ELSA FABIANA PEÑALOZA	LABBROZZI SILVIA NOEMI
Obra Social	118903	111209	127208	000406
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	8	8
Código de siniestrado	0	0	0	0
Localidad	01	01	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	46.620,26	47.009,99	92.592,73	71.264,65
Remuneración 1	35.498,26	35.699,99	72.619,73	56.921,93
Remuneración 2	35.498,26	35.699,99	72.619,73	56.921,93
Remuneración 3	35.498,26	35.699,99	72.619,73	56.921,93
Remuneración 4	35.498,26	35.699,99	72.619,73	56.921,93
Remuneración 5	35.498,26	35.699,99	72.619,73	56.921,93
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	35.498,26	35.699,99	72.619,73	56.921,93
Remuneración 9	39.916,26	38.699,99	78.619,73	62.321,93
Remuneración 10	31.996,42	32.198,15	65.616,05	49.918,25
Conceptos no remun.	11.122,00	11.310,00	19.973,00	14.342,72
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.951,56	3.976,47	8.103,58	6.164,90
Contribución PAMI	502,34	505,51	1.030,17	783,72
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	345,56	347,74	708,65	539,12
Contribución ANSSAL	718,49	696,60	653,58	512,30
Contribución Asig. Familiares	1.727,81	1.738,70	3.543,27	2.695,59
Total Contribuciones SS	7.245,76	7.265,02	14.039,25	10.695,63
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.904,81	3.927,00	7.988,17	6.261,41
Aporte PAMI	1.064,95	1.071,00	2.178,59	1.707,66
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	359,25	348,30	326,79	256,15
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.329,01	5.346,30	10.493,55	8.225,22
Contribución OS	1.810,41	1.820,70	3.703,61	2.903,02
Contribución Adicional OS	2.660,06	2.502,00	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.071,46	3.947,40	3.703,61	2.903,02
Aporte OS	2.035,73	1.973,70	1.851,80	1.451,51
Aporte Adicional de OS	1.330,03	1.251,00	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.035,73	1.973,70	1.851,80	1.451,51

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27181499147	27181585973	27181673864	27182012829
Apellido y Nombre	MIRIAM ELISABET HERRERA	MONICA DEL VALLE ZARATE	SANDRA MABEL MOLIDO	FABIOLA ESTHER LOPEZ
Obra Social	126205	126205	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	8	1
Código de siniestrado	0	0	0	0
Localidad	07	84	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	44.678,79	99.443,24	83.516,87	46.654,29
Remuneración 1	39.351,99	64.858,43	74.363,35	35.344,29
Remuneración 2	39.351,99	64.858,43	74.363,35	35.344,29
Remuneración 3	39.351,99	64.858,43	74.363,35	35.344,29
Remuneración 4	39.351,99	64.858,43	74.363,35	35.344,29
Remuneración 5	39.351,99	64.858,43	74.363,35	35.344,29
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	39.351,99	64.858,43	74.363,35	35.344,29
Remuneración 9	42.351,99	99.443,24	80.163,35	38.344,29
Remuneración 10	35.850,15	60.236,00	67.359,67	31.842,45
Conceptos no remun.	5.326,80	34.584,81	9.153,52	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.427,49	7.439,15	8.318,92	3.932,54
Contribución PAMI	562,85	945,71	1.057,55	499,93
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	387,18	650,55	727,48	343,90
Contribución ANSSAL	708,34	1.193,32	721,47	690,20
Contribución Asig. Familiares	1.935,91	3.252,74	3.637,42	1.719,49
Total Contribuciones SS	8.021,77	13.481,47	14.462,84	7.186,06
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.328,72	7.134,43	8.179,97	3.887,87
Aporte PAMI	1.180,56	1.945,75	2.230,90	1.060,33
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	354,17	611,66	360,74	325,40
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.863,45	9.691,84	10.771,61	5.273,60
Contribución OS	2.006,95	3.307,78	3.792,53	1.802,56
Contribución Adicional OS	2.361,12	4.063,96	348,00	2.480,66
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.013,90	6.762,15	4.088,33	3.911,12
Aporte OS	2.006,95	3.466,06	2.044,17	1.843,92
Aporte Adicional de OS	1.180,56	2.131,97	174,00	1.108,99
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.006,95	3.466,06	2.044,17	1.843,92

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27182130252	27182168934	27182367996	27182509731
Apellido y Nombre	LOPEZ SANDRA MABEL	BLANCA ESTER BENITEZ	ANTONIA SANCHEZ	ZULMA LILIANA LANDRIEL
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	17	17
Código de siniestrado	0	0	0	0
Localidad	01	02	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	98.604,03	93.336,72	2.578,77	80.005,83
Remuneración 1	78.631,03	72.971,02	2.046,37	61.709,59
Remuneración 2	78.631,03	72.971,02	2.046,37	61.709,59
Remuneración 3	78.631,03	72.971,02	2.046,37	61.709,59
Remuneración 4	78.631,03	72.971,02	2.046,37	61.709,59
Remuneración 5	78.631,03	72.971,02	2.046,37	61.709,59
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	78.631,03	72.971,02	2.046,37	61.709,59
Remuneración 9	84.631,03	79.363,72	2.246,37	67.709,59
Remuneración 10	71.627,35	65.967,34	0,00	54.705,91
Conceptos no remun.	19.973,00	20.365,70	532,40	18.296,24
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.845,98	8.146,97	93,72	2.505,53
Contribución PAMI	1.124,55	1.035,69	24,76	661,94
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	773,58	712,45	8,19	218,82
Contribución ANSSAL	761,68	710,74	26,96	609,39
Contribución Asig. Familiares	3.867,88	3.562,24	40,93	1.094,12
Total Contribuciones SS	15.373,67	14.168,09	194,56	5.089,80
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.649,41	8.026,81	225,10	6.788,05
Aporte PAMI	2.358,93	2.189,13	61,39	1.851,29
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	380,84	355,37	13,48	304,69
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.389,18	10.571,31	299,97	8.944,03
Contribución OS	4.010,18	3.721,52	110,50	3.147,19
Contribución Adicional OS	360,00	360,00	146,78	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.316,18	4.027,52	242,60	3.453,19
Aporte OS	2.158,09	2.013,76	121,30	1.726,59
Aporte Adicional de OS	180,00	180,00	73,39	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.158,09	2.013,76	121,30	1.726,59

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27182814976	27183370699	27183686548	27183827664
Apellido y Nombre	MARIA DEL CARMEN VILLAMAYOR	CARMEN CONCEPCION RIVAS	JUANA DEL CARMEN GONZALEZ	ZULEMA CRISTINA ALEGRE
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	17	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	02	07	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	01	00	00	00
Adherentes	00	00	00	00
Remuneración Total	48.052,48	90.836,29	95.783,85	90.836,29
Remuneración 1	36.742,48	70.863,29	79.623,29	70.863,29
Remuneración 2	36.742,48	70.863,29	79.623,29	70.863,29
Remuneración 3	36.742,48	70.863,29	79.623,29	70.863,29
Remuneración 4	36.742,48	70.863,29	79.623,29	70.863,29
Remuneración 5	36.742,48	70.863,29	79.623,29	70.863,29
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	36.742,48	70.863,29	79.623,29	70.863,29
Remuneración 9	39.742,48	76.863,29	85.723,29	76.863,29
Remuneración 10	33.240,64	63.859,61	72.619,61	63.859,61
Conceptos no remun.	11.310,00	19.973,00	16.160,56	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	1.522,42	7.886,66	8.968,52	7.886,66
Contribución PAMI	402,21	1.002,60	1.140,13	1.002,60
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	132,96	689,68	784,29	689,68
Contribución ANSSAL	715,36	691,77	771,51	691,77
Contribución Asig. Familiares	664,81	3.448,42	3.921,46	3.448,42
Total Contribuciones SS	3.437,76	13.719,13	15.585,91	13.719,13
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.041,67	7.794,96	8.758,56	7.794,96
Aporte PAMI	1.102,27	2.125,90	2.388,70	2.125,90
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	357,68	345,88	385,75	345,88
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.501,62	10.266,74	11.533,01	10.266,74
Contribución OS	1.873,87	3.614,03	4.060,79	3.614,03
Contribución Adicional OS	2.564,55	360,00	366,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.053,74	3.920,03	4.371,89	3.920,03
Aporte OS	2.026,86	1.960,01	2.185,94	1.960,01
Aporte Adicional de OS	1.282,27	180,00	183,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.026,86	1.960,01	2.185,94	1.960,01

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27183903905	27184065482	27184680055	27185415150
Apellido y Nombre	MARTA LILIANA ACUÑA	TADEO MIRIAM VIVIANA	CLAUDIA LAURA PELOROSSO	HAYDEE BEATRIZ JIMPOL
Obra Social	002808	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	1	8
Código de siniestrado	0	0	0	0
Localidad	01	01	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	49.336,16	104.502,34	46.923,12	78.557,72
Remuneración 1	38.026,16	84.029,34	35.613,12	70.163,12
Remuneración 2	38.026,16	84.029,34	35.613,12	70.163,12
Remuneración 3	38.026,16	84.029,34	35.613,12	70.163,12
Remuneración 4	38.026,16	84.029,34	35.613,12	70.163,12
Remuneración 5	38.026,16	84.029,34	35.613,12	70.163,12
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	38.026,16	84.029,34	35.613,12	70.163,12
Remuneración 9	41.026,16	90.529,34	38.613,12	75.763,12
Remuneración 10	34.524,32	77.025,66	32.111,28	63.159,44
Conceptos no remun.	11.310,00	20.473,00	11.310,00	8.394,60
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.263,75	9.512,67	3.965,74	7.800,19
Contribución PAMI	542,03	1.209,30	504,15	991,60
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	372,86	831,88	346,80	682,12
Contribución ANSSAL	684,47	814,76	695,04	681,87
Contribución Asig. Familiares	1.864,31	4.159,39	1.734,01	3.410,61
Total Contribuciones SS	7.727,42	16.528,00	7.245,74	13.566,39
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.182,88	9.243,23	3.917,44	7.717,94
Aporte PAMI	1.140,78	2.520,88	1.068,39	2.104,89
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	322,86	407,38	347,52	340,93
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.646,52	12.171,49	5.333,35	10.163,76
Contribución OS	1.939,33	4.285,50	1.816,27	3.578,32
Contribución Adicional OS	2.281,57	390,00	2.496,79	336,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.878,66	4.617,00	3.938,54	3.863,92
Aporte OS	1.829,56	2.308,50	1.969,27	1.931,96
Aporte Adicional de OS	1.011,64	195,00	1.248,39	168,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.829,56	2.308,50	1.969,27	1.931,96

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27185707410	27185869607	27185893370	27186056758
Apellido y Nombre	CLAUDIA ALEJANDRA SALCEDO	D AUVERGNE ANA BEATRIZ	MELBA ELISABET ALMANZA	LEUCADIA SANTA TOLAY
Obra Social	000901	126205	002303	116105
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	1	1
Código de siniestrado	0	0	0	0
Localidad	49	01	49	49
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	88.357,94	50.814,20	41.106,97	42.689,05
Remuneración 1	62.557,20	39.692,20	28.206,60	29.788,68
Remuneración 2	62.557,20	39.692,20	28.206,60	29.788,68
Remuneración 3	62.557,20	39.692,20	28.206,60	29.788,68
Remuneración 4	62.557,20	39.692,20	28.206,60	29.788,68
Remuneración 5	62.557,20	39.692,20	28.206,60	29.788,68
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	62.557,20	39.692,20	28.206,60	29.788,68
Remuneración 9	76.621,80	44.110,20	35.238,90	36.820,98
Remuneración 10	55.553,52	36.190,36	24.704,76	26.286,84
Conceptos no remun.	25.800,74	11.122,00	12.900,37	12.900,37
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.860,86	4.469,51	3.051,04	3.246,42
Contribución PAMI	872,19	568,19	387,86	412,70
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	599,98	390,86	266,81	283,90
Contribución ANSSAL	795,22	714,46	899,04	768,40
Contribución Asig. Familiares	2.999,89	1.954,28	1.334,06	1.419,49
Total Contribuciones SS	12.128,14	8.097,30	5.938,81	6.130,91
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.881,29	4.366,14	3.102,73	3.276,75
Aporte PAMI	1.876,72	1.190,77	846,20	893,66
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	397,61	357,23	369,96	369,96
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	9.155,62	5.914,14	4.318,89	4.540,37
Contribución OS	3.190,42	2.024,30	1.438,54	1.519,22
Contribución Adicional OS	1.548,04	2.381,53	4.301,18	3.335,36
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.506,25	4.048,60	5.094,54	4.354,28
Aporte OS	2.253,13	2.024,31	2.096,46	2.096,46
Aporte Adicional de OS	774,02	1.190,77	1.620,22	1.572,76
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.253,13	2.024,31	2.096,46	2.096,46

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27186385107	27186579092	27186739642	27187080563
Apellido y Nombre	CLAUDIA NOEMI ESPINOZA	SILVIA BEATRIZ DADANO	CLAUDINA SAN MARTIN	MARIA JULIA ESTHER FRANCO
Obra Social	126205	111209	126205	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	8
Código de siniestrado	0	0	0	0
Localidad	01	02	59	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	Si
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	94.096,83	103.322,54	82.611,09	68.950,48
Remuneración 1	72.369,52	82.849,54	56.672,46	53.689,92
Remuneración 2	72.369,52	82.849,54	56.672,46	53.689,92
Remuneración 3	72.369,52	82.849,54	56.672,46	53.689,92
Remuneración 4	72.369,52	82.849,54	56.672,46	53.689,92
Remuneración 5	72.369,52	82.849,54	56.672,46	53.689,92
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	72.369,52	82.849,54	56.672,46	53.689,92
Remuneración 9	81.204,52	89.349,54	82.611,09	58.889,92
Remuneración 10	65.365,84	75.845,86	53.170,62	46.686,24
Conceptos no remun.	21.727,31	20.473,00	25.938,63	15.260,56
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.072,68	9.366,96	6.566,57	5.765,75
Contribución PAMI	1.026,24	1.190,78	834,78	732,97
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	705,95	819,14	574,24	504,21
Contribución ANSSAL	651,33	804,15	1.487,00	530,01
Contribución Asig. Familiares	3.529,76	4.095,68	2.871,21	2.521,06
Total Contribuciones SS	13.985,96	16.276,71	12.333,80	10.054,00
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.960,65	9.113,45	6.233,97	5.905,89
Aporte PAMI	2.171,09	2.485,49	1.700,17	1.610,70
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	325,66	402,07	758,50	265,00
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.457,40	12.001,01	8.692,64	7.781,59
Contribución OS	3.690,85	4.225,33	2.890,30	2.738,19
Contribución Adicional OS	0,00	390,00	6.512,99	312,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.690,85	4.556,83	8.426,34	3.003,39
Aporte OS	1.845,42	2.278,41	4.298,16	1.501,69
Aporte Adicional de OS	0,00	195,00	3.356,49	156,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.845,42	2.278,41	4.298,16	1.501,69

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27188863316	27188869012	27189034127	27190289759
Apellido y Nombre	SUSANA MABEL VERGARA	DEVORA ESTEFANIA FERREYRA	OLMEDO ROJAS RITA SUSANA	HILDA ISABEL GOMEZ CARRANZA
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	8
Código de siniestrado	0	0	0	0
Localidad	02	02	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	66.999,26	91.538,86	45.628,92	64.706,53
Remuneración 1	50.820,86	71.565,86	40.302,12	56.670,85
Remuneración 2	50.820,86	71.565,86	40.302,12	56.670,85
Remuneración 3	50.820,86	71.565,86	40.302,12	56.670,85
Remuneración 4	50.820,86	71.565,86	40.302,12	56.670,85
Remuneración 5	50.820,86	71.565,86	40.302,12	56.670,85
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	50.820,86	71.565,86	40.302,12	56.670,85
Remuneración 9	55.820,86	77.565,86	43.302,12	62.470,85
Remuneración 10	43.817,18	64.562,18	36.800,28	49.667,17
Conceptos no remun.	16.178,40	19.973,00	5.326,80	8.035,68
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.411,42	7.973,43	4.544,83	6.133,90
Contribución PAMI	687,93	1.013,63	577,76	779,77
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	473,23	697,27	397,44	536,41
Contribución ANSSAL	502,39	698,09	779,44	562,24
Contribución Asig. Familiares	2.366,13	3.486,36	1.987,22	2.682,03
Total Contribuciones SS	9.441,10	13.868,78	8.286,69	10.694,35
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.590,29	7.872,24	4.433,23	6.233,79
Aporte PAMI	1.524,63	2.146,98	1.209,06	1.700,13
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	251,19	349,05	389,72	281,12
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	7.366,11	10.368,27	6.032,01	8.215,04
Contribución OS	2.591,86	3.649,86	2.055,41	2.890,21
Contribución Adicional OS	300,00	360,00	2.778,13	348,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	2.846,86	3.955,86	4.416,82	3.186,01
Aporte OS	1.423,43	1.977,93	2.208,41	1.593,01
Aporte Adicional de OS	150,00	180,00	1.389,06	174,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.423,43	1.977,93	2.208,41	1.593,01

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27200077623	27200104884	27200109924	27200331384
Apellido y Nombre	MARIA DE LOS ANGELES LEMCKE	ALEJANDRA NOEMI IGNELZ	MARGARITA ASUNCION LENCINAS	MARTA ALICIA CUFRE
Obra Social	111209	002808	111209	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	1
Código de siniestrado	0	0	0	0
Localidad	01	02	01	07
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	32.652,99	82.745,35	92.065,80	30.485,69
Remuneración 1	29.652,99	62.772,35	72.092,80	19.677,93
Remuneración 2	29.652,99	62.772,35	72.092,80	19.677,93
Remuneración 3	29.652,99	62.772,35	72.092,80	19.677,93
Remuneración 4	29.652,99	62.772,35	72.092,80	19.677,93
Remuneración 5	29.652,99	62.772,35	72.092,80	19.677,93
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	29.652,99	62.772,35	72.092,80	19.677,93
Remuneración 9	32.652,99	68.772,35	78.092,80	30.485,69
Remuneración 10	26.151,15	55.768,67	65.089,12	17.927,01
Conceptos no remun.	3.000,00	19.973,00	19.973,00	10.807,76
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.229,67	6.887,43	8.038,51	2.213,99
Contribución PAMI	410,57	875,57	1.021,90	281,45
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	282,43	602,30	702,96	193,61
Contribución ANSSAL	587,75	564,95	702,84	1.097,49
Contribución Asig. Familiares	1.412,16	3.011,51	3.514,81	968,06
Total Contribuciones SS	5.922,58	11.941,76	13.981,02	4.754,60
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.261,83	6.904,96	7.930,21	2.164,57
Aporte PAMI	889,59	1.883,17	2.162,78	590,34
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	293,88	282,48	351,42	563,74
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	4.445,30	9.070,61	10.444,41	3.318,65
Contribución OS	1.512,30	3.201,39	3.676,73	1.003,57
Contribución Adicional OS	2.139,18	0,00	360,00	6.135,90
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.330,60	3.201,39	3.982,73	6.219,09
Aporte OS	1.665,30	1.600,69	1.991,37	3.194,54
Aporte Adicional de OS	1.069,59	0,00	180,00	3.167,94
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.665,30	1.600,69	1.991,37	3.194,54

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27200496332	27200635782	27200793604	27201250213
Apellido y Nombre	NUNGESER MARISA MABEL	NILDA ESTER RODRIGUEZ	GRACIELA DEL VALLE LOPEZ	VERONICA ISABEL GUANCA
Obra Social	111209	000406	128409	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	14	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	17	1	17
Código de siniestrado	0	0	0	0
Localidad	07	01	19	62
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	01
Adherentes	00	00	00	00
Remuneración Total	46.604,58	0,00	45.889,06	82.138,81
Remuneración 1	35.294,58	0,00	34.064,06	56.200,18
Remuneración 2	35.294,58	0,00	34.064,06	56.200,18
Remuneración 3	35.294,58	0,00	34.064,06	56.200,18
Remuneración 4	35.294,58	0,00	34.064,06	56.200,18
Remuneración 5	35.294,58	0,00	34.064,06	56.200,18
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	35.294,58	0,00	34.064,06	56.200,18
Remuneración 9	38.294,58	0,00	45.889,06	82.138,81
Remuneración 10	31.792,74	0,00	30.562,22	52.698,34
Conceptos no remun.	11.310,00	0,00	11.825,00	25.938,63
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.926,40	0,00	3.774,43	2.413,58
Contribución PAMI	499,15	0,00	479,83	637,65
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	343,36	0,00	330,07	210,79
Contribución ANSSAL	689,30	0,00	838,46	1.478,50
Contribución Asig. Familiares	1.716,81	0,00	1.650,36	1.053,97
Total Contribuciones SS	7.175,02	0,00	7.073,15	5.794,49
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.882,40	0,00	3.747,05	6.182,02
Aporte PAMI	1.058,84	0,00	1.021,92	1.686,01
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	344,65	0,00	413,00	754,25
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.285,89	0,00	5.181,97	8.622,28
Contribución OS	1.800,02	0,00	1.737,27	2.866,21
Contribución Adicional OS	2.477,68	0,00	3.545,89	6.484,65
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.906,05	0,00	4.751,28	8.378,16
Aporte OS	1.953,03	0,00	2.340,34	4.274,09
Aporte Adicional de OS	1.238,84	0,00	1.731,42	3.342,33
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.953,03	0,00	2.340,34	4.274,09

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27201702483	27201927558	27202027747	27202049651
Apellido y Nombre	MARTA SUSANA ESCALADA	ANDREA NOEMI CANTEROS	CLAUDIA ALEJANDRA BENITEZ	ROSANA EDITH PERALTA
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	17	8	8	17
Código de siniestrado	0	0	0	0
Localidad	02	02	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	44.691,25	91.538,86	80.480,69	95.457,51
Remuneración 1	33.381,25	71.565,86	71.686,09	85.545,07
Remuneración 2	33.381,25	71.565,86	71.686,09	85.545,07
Remuneración 3	33.381,25	71.565,86	71.686,09	85.545,07
Remuneración 4	33.381,25	71.565,86	71.686,09	85.545,07
Remuneración 5	33.381,25	71.565,86	71.686,09	85.545,07
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	33.381,25	71.565,86	71.686,09	85.545,07
Remuneración 9	36.381,25	77.565,86	77.686,09	91.545,07
Remuneración 10	29.879,41	64.562,18	64.682,41	78.541,39
Conceptos no remun.	11.310,00	19.973,00	8.794,60	9.912,44
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	1.368,48	7.973,43	7.988,28	3.597,20
Contribución PAMI	361,54	1.013,63	1.015,51	950,35
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	119,52	697,27	698,57	314,17
Contribución ANSSAL	654,86	698,09	699,17	823,91
Contribución Asig. Familiares	597,59	3.486,36	3.492,85	1.570,83
Total Contribuciones SS	3.101,99	13.868,78	13.894,38	7.256,46
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.671,94	7.872,24	7.885,47	9.409,96
Aporte PAMI	1.001,44	2.146,98	2.150,58	2.566,35
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	327,43	349,05	349,59	411,95
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.000,81	10.368,27	10.385,64	12.388,26
Contribución OS	1.702,44	3.649,86	3.655,99	4.362,80
Contribución Adicional OS	2.362,88	360,00	360,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.710,89	3.955,86	3.961,99	4.668,80
Aporte OS	1.855,45	1.977,93	1.981,00	2.334,40
Aporte Adicional de OS	1.181,44	180,00	180,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.855,45	1.977,93	1.981,00	2.334,40

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27202067692	27202312816	27203129837	27203418545
Apellido y Nombre	VERONICA NOEMI PAEZ	ADRIANA MERCEDES LOPEZ	SILVIA ALICIA ARGAÑARAZ	MONICA ANDREA VILLAMAYOR
Obra Social	111209	111209	111209	121705
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	22	8	8
Código de siniestrado	0	0	0	0
Localidad	01	01	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	46.836,24	83.168,04	79.084,97	90.836,29
Remuneración 1	35.526,24	63.953,96	70.490,37	70.863,29
Remuneración 2	35.526,24	63.953,96	70.490,37	70.863,29
Remuneración 3	35.526,24	63.953,96	70.490,37	70.863,29
Remuneración 4	35.526,24	63.953,96	70.490,37	70.863,29
Remuneración 5	35.526,24	63.953,96	70.490,37	70.863,29
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	35.526,24	63.953,96	70.490,37	70.863,29
Remuneración 9	38.526,24	69.753,96	76.290,37	76.863,29
Remuneración 10	32.024,40	56.950,28	63.486,69	63.859,61
Conceptos no remun.	11.310,00	19.214,08	8.594,60	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.955,01	7.033,36	7.840,61	7.886,66
Contribución PAMI	502,78	894,12	996,74	1.002,60
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	345,86	615,06	685,66	689,68
Contribución ANSSAL	693,47	627,79	686,61	637,77
Contribución Asig. Familiares	1.729,32	3.075,32	3.428,28	3.448,42
Total Contribuciones SS	7.226,44	12.245,65	13.637,90	13.665,13
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.907,89	7.034,94	7.753,94	7.794,96
Aporte PAMI	1.065,79	1.918,62	2.114,71	2.125,90
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	346,74	313,89	343,31	318,88
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.320,42	9.267,45	10.211,96	10.239,74
Contribución OS	1.811,84	3.261,65	3.595,01	3.614,03
Contribución Adicional OS	2.491,57	348,00	348,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.929,67	3.557,45	3.890,81	3.614,03
Aporte OS	1.964,84	1.778,73	1.945,40	1.807,01
Aporte Adicional de OS	1.245,79	174,00	174,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.964,84	1.778,73	1.945,40	1.807,01

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27204080203	27204351002	27204414268	27204655389
Apellido y Nombre	MARIA RAQUEL RINCHESKI	LIDIA GRACIELA YBARRA	KARINA ELIZABETH MENDOLIA	LIDIA YOLANDA GAMBOA
Obra Social	104108	111209	111209	002303
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	22	17	8	1
Código de siniestrado	0	0	0	0
Localidad	02	02	02	49
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	88.007,47	86.602,49	92.065,80	26.045,66
Remuneración 1	68.034,47	67.388,41	72.092,80	16.661,44
Remuneración 2	68.034,47	67.388,41	72.092,80	16.661,44
Remuneración 3	68.034,47	67.388,41	72.092,80	16.661,44
Remuneración 4	68.034,47	67.388,41	72.092,80	16.661,44
Remuneración 5	68.034,47	67.388,41	72.092,80	16.661,44
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	68.034,47	67.388,41	72.092,80	16.661,44
Remuneración 9	74.034,47	73.188,41	78.092,80	20.177,59
Remuneración 10	61.030,79	60.384,73	65.089,12	14.910,52
Conceptos no remun.	19.973,00	19.214,08	19.973,00	9.384,22
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.537,30	2.765,62	8.038,51	1.841,45
Contribución PAMI	958,18	730,66	1.021,90	234,10
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	659,13	241,54	702,96	161,03
Contribución ANSSAL	612,31	658,70	702,84	937,64
Contribución Asig. Familiares	3.295,66	1.207,69	3.514,81	805,17
Total Contribuciones SS	13.062,58	5.604,21	13.981,02	3.979,39
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.483,79	7.412,73	7.930,21	1.832,76
Aporte PAMI	2.041,03	2.021,65	2.162,78	499,84
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	306,16	329,35	351,42	468,82
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	9.830,98	9.763,73	10.444,41	2.801,42
Contribución OS	3.469,76	3.436,81	3.676,73	849,73
Contribución Adicional OS	0,00	348,00	360,00	5.251,27
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.469,76	3.732,61	3.982,73	5.313,31
Aporte OS	1.734,88	1.866,30	1.991,37	2.656,66
Aporte Adicional de OS	0,00	174,00	180,00	2.625,64
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.734,88	1.866,30	1.991,37	2.656,66

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27204778200	27206019498	27206223346	27206540910
Apellido y Nombre	RODRIGUEZ MARIA BEATRIZ	PATRICIA MABEL FERREYRA	MARGARITA HAYDEE GONZALEZ	MENDOZA NORA BEATRIZ
Obra Social	111209	111209	111308	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	8	1
Código de siniestrado	0	0	0	0
Localidad	01	02	18	75
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	47.878,73	8.924,20	78.742,59	36.446,14
Remuneración 1	36.568,73	6.994,60	56.669,26	25.638,38
Remuneración 2	36.568,73	6.994,60	56.669,26	25.638,38
Remuneración 3	36.568,73	6.994,60	56.669,26	25.638,38
Remuneración 4	36.568,73	6.994,60	56.669,26	25.638,38
Remuneración 5	36.568,73	6.994,60	56.669,26	25.638,38
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	36.568,73	6.994,60	56.669,26	25.638,38
Remuneración 9	39.568,73	7.594,60	78.742,59	36.446,14
Remuneración 10	33.066,89	0,00	49.665,58	23.887,46
Conceptos no remun.	11.310,00	1.929,60	22.073,33	10.807,76
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.083,76	863,83	6.133,70	2.950,10
Contribución PAMI	519,15	109,82	779,75	375,03
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	357,12	75,54	536,39	257,98
Contribución ANSSAL	712,24	136,70	510,02	1.312,06
Contribución Asig. Familiares	1.785,61	377,71	2.681,94	1.289,92
Total Contribuciones SS	7.457,88	1.563,60	10.641,80	6.185,09
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.022,56	769,41	6.233,62	2.820,22
Aporte PAMI	1.097,06	209,84	1.700,08	769,15
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	356,12	68,35	255,01	575,27
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.475,74	1.047,60	8.188,71	4.164,64
Contribución OS	1.865,01	356,72	2.890,13	1.307,56
Contribución Adicional OS	2.554,12	491,68	0,00	7.208,78
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.036,01	774,65	2.890,13	7.435,02
Aporte OS	2.018,00	387,33	1.445,07	3.259,84
Aporte Adicional de OS	1.277,06	245,84	0,00	3.065,95
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.018,00	387,33	1.445,07	3.259,84

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27206627463	27206648843	27206767230	27206960774
Apellido y Nombre	GLADYS INES VILLARROEL	MARIA SUSANA MORENO	GONZALEZ SUSANA NOEMI	BORSOI KARIN NOEMI
Obra Social	002303	111209	110404	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	17	8
Código de siniestrado	0	1	0	0
Localidad	49	01	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	89.381,94	94.407,02	93.646,59	91.424,45
Remuneración 1	63.581,20	74.434,02	73.673,59	81.512,01
Remuneración 2	63.581,20	74.434,02	73.673,59	81.512,01
Remuneración 3	63.581,20	74.434,02	73.673,59	81.512,01
Remuneración 4	63.581,20	74.434,02	73.673,59	81.512,01
Remuneración 5	63.581,20	74.434,02	73.673,59	81.512,01
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	63.581,20	74.434,02	73.673,59	81.512,01
Remuneración 9	77.645,80	80.434,02	79.673,59	87.512,01
Remuneración 10	56.577,52	67.430,34	66.669,91	74.508,33
Conceptos no remun.	25.800,74	19.973,00	19.973,00	9.912,44
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.987,32	8.327,65	3.053,48	9.201,78
Contribución PAMI	888,27	1.058,66	806,71	1.169,78
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	611,04	728,25	266,68	804,69
Contribución ANSSAL	866,78	723,91	663,06	787,61
Contribución Asig. Familiares	3.055,19	3.641,24	1.333,40	4.023,45
Total Contribuciones SS	12.408,60	14.479,71	6.123,33	15.987,31
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.993,93	8.187,74	8.104,09	8.966,32
Aporte PAMI	1.907,44	2.233,02	2.210,21	2.445,36
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	402,22	361,95	331,53	393,80
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	9.303,59	10.782,71	10.645,83	11.805,48
Contribución OS	3.242,64	3.796,14	3.757,35	4.157,11
Contribución Adicional OS	1.963,67	360,00	0,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.911,76	4.102,14	3.757,35	4.463,11
Aporte OS	2.279,24	2.051,07	1.878,68	2.231,56
Aporte Adicional de OS	774,02	180,00	0,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.279,24	2.051,07	1.878,68	2.231,56

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27207262361	27207661150	27207961820	27208164010
Apellido y Nombre	CLAUDIA ALEJANDRA MARCHENA	BRITES ROQUELINA SUSANA	CLAUDIA ELIZABETH BULA	MERCEDES CRISTINA PARGADE
Obra Social	111209	111209	111209	126908
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	17	8	17	1
Código de siniestrado	0	0	0	0
Localidad	07	01	03	52
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	47.684,87	93.353,15	44.822,27	105.992,06
Remuneración 1	40.363,67	73.380,15	33.512,27	71.407,25
Remuneración 2	40.363,67	73.380,15	33.512,27	71.407,25
Remuneración 3	40.363,67	73.380,15	33.512,27	71.407,25
Remuneración 4	40.363,67	73.380,15	33.512,27	71.407,25
Remuneración 5	40.363,67	73.380,15	33.512,27	71.407,25
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	40.363,67	73.380,15	33.512,27	71.407,25
Remuneración 9	43.363,67	79.380,15	36.512,27	105.992,06
Remuneración 10	36.861,83	66.376,47	30.010,43	66.784,82
Conceptos no remun.	7.321,20	19.973,00	11.310,00	34.584,81
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	1.688,27	8.197,49	1.374,48	8.247,93
Contribución PAMI	446,03	1.042,11	363,13	1.048,52
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	147,45	716,87	120,04	721,28
Contribución ANSSAL	780,55	714,42	657,22	1.271,91
Contribución Asig. Familiares	737,24	3.584,33	600,21	3.606,38
Total Contribuciones SS	3.799,54	14.255,22	3.115,08	14.896,02
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.440,00	8.071,82	3.686,35	7.854,80
Aporte PAMI	1.210,91	2.201,40	1.005,37	2.142,22
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	390,27	357,21	328,61	635,95
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	6.041,18	10.630,43	5.020,33	10.632,97
Contribución OS	2.058,55	3.742,39	1.709,13	3.641,77
Contribución Adicional OS	2.781,82	360,00	2.370,74	4.194,94
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.423,10	4.048,39	3.724,26	7.207,47
Aporte OS	2.211,55	2.024,19	1.862,13	3.603,73
Aporte Adicional de OS	1.390,91	180,00	1.185,37	2.097,46
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.211,55	2.024,19	1.862,13	3.603,73

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27208850852	27209172629	27209227172	27209374736
Apellido y Nombre	BIBIANA BEATRIZ MEDINA	CLAUDIA LAURA OLGUIN	NELIDA ESTHER TORRES	SANDRA CRISTINA VILLARRUEL
Obra Social	126205	127000	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	8	8
Código de siniestrado	0	0	0	0
Localidad	45	49	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	78.832,92	23.743,52	97.741,51	103.448,25
Remuneración 1	52.894,29	14.359,30	77.768,51	87.387,69
Remuneración 2	52.894,29	14.359,30	77.768,51	87.387,69
Remuneración 3	52.894,29	14.359,30	77.768,51	87.387,69
Remuneración 4	52.894,29	14.359,30	77.768,51	87.387,69
Remuneración 5	52.894,29	14.359,30	77.768,51	87.387,69
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	52.894,29	14.359,30	77.768,51	87.387,69
Remuneración 9	78.832,92	17.875,45	83.768,51	93.387,69
Remuneración 10	49.392,45	0,00	70.764,83	80.384,01
Conceptos no remun.	25.938,63	9.384,22	19.973,00	16.060,56
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.099,97	1.773,37	8.739,46	9.927,43
Contribución PAMI	775,46	225,44	1.111,01	1.262,03
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	533,44	155,08	764,26	868,15
Contribución ANSSAL	1.418,99	854,77	753,92	840,49
Contribución Asig. Familiares	2.667,19	775,40	3.821,30	4.340,74
Total Contribuciones SS	11.495,05	3.784,06	15.189,95	17.238,84
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.818,37	1.579,52	8.554,54	9.612,65
Aporte PAMI	1.586,83	430,78	2.333,06	2.621,63
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	724,50	427,38	376,96	420,24
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	8.129,70	2.437,68	11.264,56	12.654,52
Contribución OS	2.697,61	732,32	3.966,19	4.456,77
Contribución Adicional OS	6.286,30	4.836,88	360,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.040,97	4.843,67	4.272,19	4.762,77
Aporte OS	4.105,48	2.421,84	2.136,10	2.381,39
Aporte Adicional de OS	3.243,15	2.418,45	180,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.105,48	2.421,84	2.136,10	2.381,39

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27210106656	27210360056	27210518717	27210583411
Apellido y Nombre	NILDA BEATRIZ ARANDA	NORMA EDIT ALBARRAN	CLAUDIA MARCELA PONCE	HILDA CARMEN SORIA
Obra Social	111209	126205	124001	127208
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	17	8
Código de siniestrado	0	0	0	0
Localidad	02	52	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	91.510,89	173.983,70	48.052,48	98.416,85
Remuneración 1	75.450,33	122.106,45	36.742,48	78.443,85
Remuneración 2	75.450,33	122.106,45	36.742,48	78.443,85
Remuneración 3	75.450,33	122.106,45	36.742,48	78.443,85
Remuneración 4	75.450,33	122.106,45	36.742,48	78.443,85
Remuneración 5	75.450,33	122.106,45	36.742,48	78.443,85
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	75.450,33	122.106,45	36.742,48	78.443,85
Remuneración 9	81.450,33	173.983,70	39.742,48	84.443,85
Remuneración 10	68.446,65	115.102,77	33.240,64	71.440,17
Conceptos no remun.	16.060,56	51.877,25	11.310,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.453,16	14.215,19	1.522,42	8.822,86
Contribución PAMI	1.074,61	1.807,11	402,21	1.121,61
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	739,22	1.243,11	132,96	771,55
Contribución ANSSAL	733,05	1.565,85	661,36	705,99
Contribución Asig. Familiares	3.696,12	6.215,55	664,81	3.857,77
Total Contribuciones SS	14.696,16	25.046,81	3.383,76	15.279,78
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.299,54	13.431,71	4.041,67	8.628,82
Aporte PAMI	2.263,51	3.663,19	1.102,27	2.353,32
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	366,53	797,93	330,68	353,00
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.929,58	17.892,83	5.474,62	11.335,14
Contribución OS	3.847,97	6.227,43	1.873,87	4.000,64
Contribución Adicional OS	360,00	3.112,64	2.204,55	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.153,97	8.873,17	3.747,74	4.000,64
Aporte OS	2.076,98	4.521,59	1.873,86	2.000,32
Aporte Adicional de OS	180,00	1.656,32	1.102,27	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.076,98	4.521,59	1.873,86	2.000,32

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27211156525	27211507573	27213239878	27213929262
Apellido y Nombre	ANA BEATRIZ ESCOBEDO	MARIA ANGELICA ALVARENGA	FARFAN RAMONA RAQUEL	ZULMA EDITH DEL VALLE NALLI
Obra Social	126908	002501	116006	128409
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	21
Código de siniestrado	0	0	0	0
Localidad	02	01	01	18
% de Reducción	0	0	0	0
Cónyugue	Si	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	93.270,47	91.023,97	48.870,85	46.350,39
Remuneración 1	83.358,03	81.111,53	37.560,85	34.525,39
Remuneración 2	83.358,03	81.111,53	37.560,85	34.525,39
Remuneración 3	83.358,03	81.111,53	37.560,85	34.525,39
Remuneración 4	83.358,03	81.111,53	37.560,85	34.525,39
Remuneración 5	83.358,03	81.111,53	37.560,85	34.525,39
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	83.358,03	81.111,53	37.560,85	34.525,39
Remuneración 9	89.358,03	87.111,53	40.560,85	46.350,39
Remuneración 10	76.354,35	74.107,85	34.059,01	31.023,55
Conceptos no remun.	9.912,44	9.912,44	11.310,00	11.825,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.429,76	9.152,32	4.206,29	3.831,41
Contribución PAMI	1.198,76	1.163,49	534,73	487,07
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	824,63	800,36	367,84	335,05
Contribución ANSSAL	750,22	730,00	676,10	834,31
Contribución Asig. Familiares	4.123,13	4.001,82	1.839,19	1.675,27
Total Contribuciones SS	16.326,50	15.847,99	7.624,15	7.163,11
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	9.169,38	8.922,27	4.131,69	3.797,79
Aporte PAMI	2.500,74	2.433,35	1.126,83	1.035,76
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	375,11	365,00	338,05	417,15
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	12.045,23	11.720,62	5.596,57	5.250,70
Contribución OS	4.251,26	4.136,69	1.915,60	1.760,79
Contribución Adicional OS	0,00	0,00	2.253,65	3.490,53
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.251,26	4.136,69	3.831,20	4.727,74
Aporte OS	2.125,63	2.068,34	1.915,61	2.363,87
Aporte Adicional de OS	0,00	0,00	1.126,83	1.745,26
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.125,63	2.068,34	1.915,61	2.363,87

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27214249079	27214534881	27214654720	27214672206
Apellido y Nombre	MARCELA MARTA ALEJANDRA MAROTE	MYRIAN LILIANA BORDON	NORMA ANDREA SMITARELLO	PATRICIA ALEJANDRA DO SANTOS
Obra Social	111209	126908	001201	124001
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	17	8	1	8
Código de siniestrado	1	0	0	0
Localidad	02	02	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	48.052,48	100.200,52	44.121,90	92.841,58
Remuneración 1	36.742,48	80.227,52	32.811,90	72.868,58
Remuneración 2	36.742,48	80.227,52	32.811,90	72.868,58
Remuneración 3	36.742,48	80.227,52	32.811,90	72.868,58
Remuneración 4	36.742,48	80.227,52	32.811,90	72.868,58
Remuneración 5	36.742,48	80.227,52	32.811,90	72.868,58
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	36.742,48	80.227,52	32.811,90	72.868,58
Remuneración 9	39.742,48	86.227,52	35.811,90	78.868,58
Remuneración 10	33.240,64	73.223,84	29.310,06	65.864,90
Conceptos no remun.	11.310,00	19.973,00	11.310,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	1.522,42	9.043,14	3.619,79	8.134,32
Contribución PAMI	402,21	1.149,61	460,17	1.034,08
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	132,96	790,82	316,55	711,34
Contribución ANSSAL	715,36	722,05	590,61	655,82
Contribución Asig. Familiares	664,81	3.954,09	1.582,74	3.556,70
Total Contribuciones SS	3.437,76	15.659,71	6.569,86	14.092,26
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.041,67	8.825,03	3.609,31	8.015,54
Aporte PAMI	1.102,27	2.406,83	984,36	2.186,06
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	357,68	361,02	295,31	327,91
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.501,62	11.592,88	4.888,98	10.529,51
Contribución OS	1.873,87	4.091,60	1.673,41	3.716,30
Contribución Adicional OS	2.564,55	0,00	1.968,71	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.053,74	4.091,60	3.346,81	3.716,30
Aporte OS	2.026,86	2.045,80	1.673,41	1.858,15
Aporte Adicional de OS	1.282,27	0,00	984,36	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.026,86	2.045,80	1.673,41	1.858,15

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27214724443	27214886028	27216019755	27216157643
Apellido y Nombre	NORA FERNANDA OSSES	SANDRA EUGENIA PALMA	ROSA GRACIELA RAMONA SILVEIRO	STELLA MARIS CHIAPPERINI
Obra Social	002808	111209	003009	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	02	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	91.890,15	92.592,73	91.890,15	72.654,61
Remuneración 1	71.917,15	72.619,73	71.917,15	54.958,37
Remuneración 2	71.917,15	72.619,73	71.917,15	54.958,37
Remuneración 3	71.917,15	72.619,73	71.917,15	54.958,37
Remuneración 4	71.917,15	72.619,73	71.917,15	54.958,37
Remuneración 5	71.917,15	72.619,73	71.917,15	54.958,37
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	71.917,15	72.619,73	71.917,15	54.958,37
Remuneración 9	77.917,15	78.619,73	77.917,15	60.358,37
Remuneración 10	64.913,47	65.616,05	64.913,47	47.954,69
Conceptos no remun.	19.973,00	19.973,00	19.973,00	17.696,24
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.016,81	8.103,58	8.016,81	5.922,40
Contribución PAMI	1.019,14	1.030,17	1.019,14	752,89
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	701,07	708,65	701,07	517,91
Contribución ANSSAL	647,25	707,58	647,25	543,23
Contribución Asig. Familiares	3.505,33	3.543,27	3.505,33	2.589,55
Total Contribuciones SS	13.889,60	14.093,25	13.889,60	10.325,98
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.910,89	7.988,17	7.910,89	6.045,42
Aporte PAMI	2.157,51	2.178,59	2.157,51	1.648,75
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	323,63	353,79	323,63	271,61
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.392,03	10.520,55	10.392,03	7.965,78
Contribución OS	3.667,77	3.703,61	3.667,77	2.802,88
Contribución Adicional OS	0,00	360,00	0,00	324,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.667,77	4.009,61	3.667,77	3.078,28
Aporte OS	1.833,89	2.004,80	1.833,89	1.539,14
Aporte Adicional de OS	0,00	180,00	0,00	162,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.833,89	2.004,80	1.833,89	1.539,14

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27216281646	27216361887	27216622214	27216816426
Apellido y Nombre	MARIA INES BRIZUELA	MARTA ALICIA SANTOS	SOTELO ZULMA BIBIANA	GUTIERREZ MABEL MARTA
Obra Social	128409	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	22	8	1
Código de siniestrado	0	0	0	0
Localidad	18	02	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	49.340,60	86.994,27	103.756,48	44.465,38
Remuneración 1	37.515,60	70.374,79	83.783,48	33.155,38
Remuneración 2	37.515,60	70.374,79	83.783,48	33.155,38
Remuneración 3	37.515,60	70.374,79	83.783,48	33.155,38
Remuneración 4	37.515,60	70.374,79	83.783,48	33.155,38
Remuneración 5	37.515,60	70.374,79	83.783,48	33.155,38
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	37.515,60	70.374,79	83.783,48	33.155,38
Remuneración 9	49.340,60	76.374,79	89.783,48	36.155,38
Remuneración 10	34.013,76	63.371,11	76.779,80	29.653,54
Conceptos no remun.	11.825,00	16.619,48	19.973,00	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.200,70	7.826,33	9.482,31	3.662,21
Contribución PAMI	534,02	994,93	1.205,44	465,56
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	367,35	684,41	829,22	320,26
Contribución ANSSAL	888,13	687,37	808,05	650,80
Contribución Asig. Familiares	1.836,74	3.422,04	4.146,11	1.601,29
Total Contribuciones SS	7.826,94	13.615,08	16.471,13	6.700,12
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.126,72	7.741,23	9.216,18	3.647,09
Aporte PAMI	1.125,47	2.111,24	2.513,50	994,66
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	444,07	343,69	404,03	325,40
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.696,26	10.196,16	12.133,71	4.967,15
Contribución OS	1.913,30	3.589,11	4.272,96	1.690,92
Contribución Adicional OS	3.669,94	360,00	360,00	2.349,32
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.032,75	3.895,11	4.578,96	3.687,84
Aporte OS	2.516,37	1.947,56	2.289,48	1.843,92
Aporte Adicional de OS	1.834,97	180,00	180,00	1.174,66
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.516,37	1.947,56	2.289,48	1.843,92

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27216875996	27217081969	27217398067	27217418521
Apellido y Nombre	ELIDA BEATRIZ RIOS	ESQUIVEL MARIA ALEJANDRA	ESCUDERO GRACIELA GLADYS	PETRONA SALOME FERNANDEZ
Obra Social	002303	126205	002303	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	1	1
Código de siniestrado	0	0	0	0
Localidad	48	24	49	47
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	83.237,94	36.298,27	41.618,97	19.780,65
Remuneración 1	57.437,20	25.490,51	28.718,60	13.295,99
Remuneración 2	57.437,20	25.490,51	28.718,60	13.295,99
Remuneración 3	57.437,20	25.490,51	28.718,60	13.295,99
Remuneración 4	57.437,20	25.490,51	28.718,60	13.295,99
Remuneración 5	57.437,20	25.490,51	28.718,60	13.295,99
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	57.437,20	25.490,51	28.718,60	13.295,99
Remuneración 9	71.501,80	36.298,27	35.750,90	19.780,65
Remuneración 10	50.433,52	23.739,59	25.216,76	0,00
Conceptos no remun.	25.800,74	10.807,76	12.900,37	6.484,66
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.228,54	2.931,84	3.114,27	1.642,05
Contribución PAMI	791,81	372,71	395,90	208,75
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	544,68	256,39	272,34	143,60
Contribución ANSSAL	894,43	1.306,74	894,43	1.424,21
Contribución Asig. Familiares	2.723,41	1.281,94	1.361,71	717,98
Total Contribuciones SS	11.182,87	6.149,62	6.038,65	4.136,59
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.318,09	2.803,96	3.159,05	1.462,56
Aporte PAMI	1.723,12	764,72	861,56	398,88
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	374,57	589,90	374,57	727,10
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	8.415,78	4.158,58	4.395,18	2.588,54
Contribución OS	2.929,30	1.300,02	1.464,65	678,10
Contribución Adicional OS	2.516,63	7.182,16	4.239,74	8.696,96
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.068,44	7.404,86	5.068,43	8.070,52
Aporte OS	2.122,57	3.342,76	2.122,57	4.120,26
Aporte Adicional de OS	774,02	3.167,94	1.635,58	4.448,48
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.122,57	3.342,76	2.122,57	4.120,26

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27217571877	27217573861	27217787926	27218034670
Apellido y Nombre	ALICIA GABRIELA OLIVA	SORAYA ROSANA FILLIPPI	SANDRA ROSA SALAZAR	VARGAS ISABEL GRISELDA
Obra Social	128409	128409	126908	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	8	17
Código de siniestrado	0	0	0	0
Localidad	19	19	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	43.260,37	44.378,06	94.407,02	46.737,61
Remuneración 1	32.223,70	33.144,31	74.434,02	35.427,61
Remuneración 2	32.223,70	33.144,31	74.434,02	35.427,61
Remuneración 3	32.223,70	33.144,31	74.434,02	35.427,61
Remuneración 4	32.223,70	33.144,31	74.434,02	35.427,61
Remuneración 5	32.223,70	33.144,31	74.434,02	35.427,61
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	32.223,70	33.144,31	74.434,02	35.427,61
Remuneración 9	43.260,37	44.378,06	80.434,02	38.427,61
Remuneración 10	28.955,32	30.517,93	67.430,34	31.925,77
Conceptos no remun.	11.036,67	11.233,75	19.973,00	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.575,98	3.768,96	8.327,65	1.462,20
Contribución PAMI	454,60	479,13	1.058,66	386,30
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	312,72	329,59	728,25	127,70
Contribución ANSSAL	862,12	1.065,07	669,91	691,70
Contribución Asig. Familiares	1.563,59	1.647,97	3.641,24	638,52
Total Contribuciones SS	6.769,01	7.290,72	14.425,71	3.306,42
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.544,61	3.645,87	8.187,74	3.897,04
Aporte PAMI	966,71	994,33	2.233,02	1.062,83
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	389,34	488,39	334,95	345,85
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	4.900,66	5.128,59	10.755,71	5.305,72
Contribución OS	1.643,41	1.690,36	3.796,14	1.806,81
Contribución Adicional OS	3.814,03	5.111,84	0,00	2.485,66
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.885,34	6.035,42	3.796,14	3.919,62
Aporte OS	2.206,28	2.767,55	1.898,07	1.959,81
Aporte Adicional de OS	1.628,91	2.261,61	0,00	1.242,83
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.206,28	2.767,55	1.898,07	1.959,81

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27218733994	27219264033	27219373444	27219581055
Apellido y Nombre	GOTTE CLAUDIA GABRIELA	ROSALBA ALEJANDRA CORDOBA	GLADYS NOEMI ARAYA	SILVIA GRACIELA CARDOZO
Obra Social	111209	115300	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	64	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	90.129,21	151.998,58	96.390,53	105.310,24
Remuneración 1	72.950,81	100.121,33	83.124,57	85.337,24
Remuneración 2	72.950,81	100.121,33	83.124,57	85.337,24
Remuneración 3	72.950,81	100.121,33	83.124,57	85.337,24
Remuneración 4	72.950,81	100.121,33	83.124,57	85.337,24
Remuneración 5	72.950,81	100.121,33	83.124,57	85.337,24
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	72.950,81	100.121,33	83.124,57	85.337,24
Remuneración 9	78.950,81	151.998,58	89.124,57	91.337,24
Remuneración 10	65.947,13	93.117,65	76.120,89	78.333,56
Conceptos no remun.	17.178,40	51.877,25	13.265,96	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.144,47	11.500,03	9.400,93	9.674,19
Contribución PAMI	1.035,37	1.461,95	1.195,10	1.229,84
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	712,23	1.005,67	822,11	846,00
Contribución ANSSAL	710,56	1.367,99	802,12	822,04
Contribución Asig. Familiares	3.561,15	5.028,35	4.110,53	4.230,01
Total Contribuciones SS	14.163,78	20.363,99	16.330,79	16.802,08
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.024,59	11.013,35	9.143,70	9.387,10
Aporte PAMI	2.188,52	3.003,64	2.493,74	2.560,12
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	355,28	683,99	401,06	411,02
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.568,39	14.700,98	12.038,50	12.358,24
Contribución OS	3.720,49	5.106,19	4.239,35	4.352,20
Contribución Adicional OS	360,00	3.112,64	360,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.026,49	7.751,93	4.545,35	4.658,20
Aporte OS	2.013,25	3.875,97	2.272,68	2.329,10
Aporte Adicional de OS	180,00	1.556,32	180,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.013,25	3.875,97	2.272,68	2.329,10

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27219606775	27219943895	27220027266	27220271515
Apellido y Nombre	ANDREA FABIANA ACUÑA	PATRICIA MAGDALENA CASTAÑO	INSFRAN NANCY BEATRIZ	ROXANA MARISA ORTIZ
Obra Social	108100	111209	111209	002303
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	17	1
Código de siniestrado	0	0	0	0
Localidad	07	01	02	48
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	39.244,31	90.562,02	99.007,29	43.231,77
Remuneración 1	30.261,11	70.589,02	85.741,33	30.331,40
Remuneración 2	30.261,11	70.589,02	85.741,33	30.331,40
Remuneración 3	30.261,11	70.589,02	85.741,33	30.331,40
Remuneración 4	30.261,11	70.589,02	85.741,33	30.331,40
Remuneración 5	30.261,11	70.589,02	85.741,33	30.331,40
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	30.261,11	70.589,02	85.741,33	30.331,40
Remuneración 9	33.261,11	76.589,02	91.741,33	37.363,70
Remuneración 10	26.759,27	63.585,34	78.737,65	26.829,56
Conceptos no remun.	8.983,20	19.973,00	13.265,96	12.900,37
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.304,77	7.852,79	3.606,18	3.313,45
Contribución PAMI	420,12	998,29	952,73	421,22
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	289,00	686,72	314,95	289,76
Contribución ANSSAL	544,70	689,30	825,67	894,43
Contribución Asig. Familiares	1.445,00	3.433,61	1.574,75	1.448,80
Total Contribuciones SS	6.003,59	13.660,71	7.274,28	6.367,66
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.328,72	7.764,79	9.431,55	3.336,45
Aporte PAMI	907,83	2.117,67	2.572,24	909,94
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	272,35	344,65	412,84	374,57
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	4.508,90	10.227,11	12.416,63	4.620,96
Contribución OS	1.543,32	3.600,04	4.372,81	1.546,90
Contribución Adicional OS	1.815,67	360,00	360,00	4.142,99
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.086,64	3.906,04	4.678,81	5.068,44
Aporte OS	1.543,31	1.953,02	2.339,40	2.122,56
Aporte Adicional de OS	907,83	180,00	180,00	1.587,19
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.543,31	1.953,02	2.339,40	2.122,56

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27220514744	27220910135	27220956674	27221166340
Apellido y Nombre	LILIANA ELISABETH HOBSTETER	GLADYS LILIANA MALIQUEO	LAURA ANDREA YOFRE	NORALI NORMA SILVA
Obra Social	126205	126205	118903	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	1	8
Código de siniestrado	0	0	0	0
Localidad	60	29	75	03
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	78.006,45	180.156,64	39.828,41	139.355,47
Remuneración 1	52.067,82	128.279,39	35.410,41	119.382,47
Remuneración 2	52.067,82	128.279,39	35.410,41	119.382,47
Remuneración 3	52.067,82	128.279,39	35.410,41	119.382,47
Remuneración 4	52.067,82	128.279,39	35.410,41	119.382,47
Remuneración 5	52.067,82	128.279,39	35.410,41	119.382,47
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	52.067,82	128.279,39	35.410,41	119.382,47
Remuneración 9	78.006,45	180.156,64	39.828,41	125.382,47
Remuneración 10	48.565,98	121.275,71	31.908,57	112.378,79
Conceptos no remun.	25.938,63	51.877,25	4.418,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.997,90	14.977,55	3.940,71	13.878,78
Contribución PAMI	762,49	1.904,03	500,96	1.764,35
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	524,51	1.309,78	344,61	1.213,69
Contribución ANSSAL	1.404,12	1.621,41	716,91	1.128,44
Contribución Asig. Familiares	2.622,56	6.548,89	1.723,06	6.068,45
Total Contribuciones SS	11.311,58	26.361,66	7.226,25	24.053,71
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.727,46	14.110,73	3.895,15	13.132,07
Aporte PAMI	1.562,03	3.848,38	1.062,31	3.581,47
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	717,06	825,71	358,46	564,22
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	8.006,55	18.784,82	5.315,92	17.277,76
Contribución OS	2.655,46	6.542,25	1.805,93	6.088,51
Contribución Adicional OS	6.236,71	3.112,64	2.654,79	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.956,66	9.187,99	4.062,50	6.394,51
Aporte OS	4.063,34	4.679,00	2.031,25	3.197,25
Aporte Adicional de OS	3.218,36	1.656,32	1.327,39	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.063,34	4.679,00	2.031,25	3.197,25

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27221230812	27221232076	27221249556	27221524751
Apellido y Nombre	GRACIELA NOEMI SUAREZ	CARINA ELEONOR BROCHERO	DELIA NOEMI CARRILLO	LILIANA ALEJANDRA ALEGRE
Obra Social	002709	125509	126205	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	1	8
Código de siniestrado	0	0	0	0
Localidad	19	19	60	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	92.700,79	39.218,35	78.233,95	90.836,29
Remuneración 1	69.050,79	30.349,60	52.295,32	70.863,29
Remuneración 2	69.050,79	30.349,60	52.295,32	70.863,29
Remuneración 3	69.050,79	30.349,60	52.295,32	70.863,29
Remuneración 4	69.050,79	30.349,60	52.295,32	70.863,29
Remuneración 5	69.050,79	30.349,60	52.295,32	70.863,29
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	69.050,79	30.349,60	52.295,32	70.863,29
Remuneración 9	92.700,79	39.218,35	78.233,95	76.863,29
Remuneración 10	62.047,11	27.723,22	48.793,48	63.859,61
Conceptos no remun.	23.650,00	8.868,75	25.938,63	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.662,82	3.423,82	6.025,99	7.886,66
Contribución PAMI	974,14	435,25	766,06	1.002,60
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	670,11	299,41	526,97	689,68
Contribución ANSSAL	621,46	728,39	1.408,21	691,77
Contribución Asig. Familiares	3.350,54	1.497,05	2.634,85	3.448,42
Total Contribuciones SS	13.279,07	6.383,92	11.362,08	13.719,13
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.595,59	3.338,46	5.752,49	7.794,96
Aporte PAMI	2.071,52	910,49	1.568,86	2.125,90
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	310,73	320,05	719,11	345,88
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	9.977,84	4.569,00	8.040,46	10.266,74
Contribución OS	3.521,59	1.547,83	2.667,06	3.614,03
Contribución Adicional OS	0,00	3.034,96	6.250,36	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.521,59	4.127,55	7.979,87	3.920,03
Aporte OS	1.760,80	1.813,62	4.074,93	1.960,01
Aporte Adicional de OS	0,00	1.223,18	3.225,18	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.760,80	1.813,62	4.074,93	1.960,01

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27221538027	27221761982	27221971022	27222160419
Apellido y Nombre	JUANA PATRICIA CUBILLA	GRACIELA LILIANA ORFILA	GABRIELA ANTONIA FUNES	MONICA BEATRIZ FLORENTIN
Obra Social	111209	126205	002303	125707
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	1	8
Código de siniestrado	0	0	0	0
Localidad	01	44	49	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	92.241,44	93.818,44	41.362,97	94.577,31
Remuneración 1	72.268,44	61.395,16	28.462,60	78.516,75
Remuneración 2	72.268,44	61.395,16	28.462,60	78.516,75
Remuneración 3	72.268,44	61.395,16	28.462,60	78.516,75
Remuneración 4	72.268,44	61.395,16	28.462,60	78.516,75
Remuneración 5	72.268,44	61.395,16	28.462,60	78.516,75
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	72.268,44	61.395,16	28.462,60	78.516,75
Remuneración 9	78.268,44	93.818,44	35.494,90	84.516,75
Remuneración 10	65.264,76	57.017,86	24.960,76	71.513,07
Conceptos no remun.	19.973,00	32.423,28	12.900,37	16.060,56
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.060,20	7.041,71	3.082,65	8.831,86
Contribución PAMI	1.024,66	895,18	391,88	1.122,76
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	704,86	615,79	269,58	772,34
Contribución ANSSAL	704,42	1.350,99	896,73	706,65
Contribución Asig. Familiares	3.524,30	3.078,96	1.347,88	3.861,71
Total Contribuciones SS	14.018,44	12.982,63	5.988,72	15.295,32
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.949,53	6.753,47	3.130,89	8.636,84
Aporte PAMI	2.168,05	1.841,85	853,88	2.355,50
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	352,21	690,49	372,27	353,33
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.469,79	9.285,81	4.357,04	11.345,67
Contribución OS	3.685,69	3.131,15	1.451,59	4.004,35
Contribución Adicional OS	360,00	5.322,87	4.270,46	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.991,69	7.655,59	5.081,48	4.004,35
Aporte OS	1.995,85	3.912,79	2.109,51	2.002,18
Aporte Adicional de OS	180,00	2.761,43	1.627,90	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.995,85	3.912,79	2.109,51	2.002,18

DECLARACIÓN EN LÍNEA
CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27222254790	27222410385	27222516159	27222799622
Apellido y Nombre	BLANCA HAYDEE LEDESMA	TEVEZ FABIANA SANDRA	MARIA ROSA VELIZ	ARATA SONIA ELIZABETH
Obra Social	126908	125707	111209	126908
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	02	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	91.070,48	90.836,29	102.478,80	91.424,45
Remuneración 1	71.097,48	70.863,29	82.505,80	81.512,01
Remuneración 2	71.097,48	70.863,29	82.505,80	81.512,01
Remuneración 3	71.097,48	70.863,29	82.505,80	81.512,01
Remuneración 4	71.097,48	70.863,29	82.505,80	81.512,01
Remuneración 5	71.097,48	70.863,29	82.505,80	81.512,01
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	71.097,48	70.863,29	82.505,80	81.512,01
Remuneración 9	77.097,48	76.863,29	88.505,80	87.512,01
Remuneración 10	64.093,80	63.859,61	75.502,12	74.508,33
Conceptos no remun.	19.973,00	19.973,00	19.973,00	9.912,44
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.915,58	7.886,66	9.324,51	9.201,78
Contribución PAMI	1.006,27	1.002,60	1.185,38	1.169,78
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	692,21	689,68	815,42	804,69
Contribución ANSSAL	639,88	637,77	796,55	733,61
Contribución Asig. Familiares	3.461,07	3.448,42	4.077,11	4.023,45
Total Contribuciones SS	13.715,01	13.665,13	16.198,97	15.933,31
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.820,72	7.794,96	9.075,64	8.966,32
Aporte PAMI	2.132,92	2.125,90	2.475,17	2.445,36
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	319,94	318,88	398,28	366,80
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.273,58	10.239,74	11.949,09	11.778,48
Contribución OS	3.625,97	3.614,03	4.207,80	4.157,11
Contribución Adicional OS	0,00	0,00	360,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.625,97	3.614,03	4.513,80	4.157,11
Aporte OS	1.812,99	1.807,01	2.256,90	2.078,56
Aporte Adicional de OS	0,00	0,00	180,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.812,99	1.807,01	2.256,90	2.078,56

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27222882589	27222959336	27223100495	27223340844
Apellido y Nombre	VERA MONICA PATRICIA	MONICA MABEL AGUIRRE	MEZA ANDREA ISABEL	ANTONIA CABALLERO
Obra Social	001508	100809	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	02	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	101.002,34	91.008,10	93.646,59	66.655,73
Remuneración 1	80.529,34	81.095,66	73.673,59	60.655,73
Remuneración 2	80.529,34	81.095,66	73.673,59	60.655,73
Remuneración 3	80.529,34	81.095,66	73.673,59	60.655,73
Remuneración 4	80.529,34	81.095,66	73.673,59	60.655,73
Remuneración 5	80.529,34	81.095,66	73.673,59	60.655,73
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	80.529,34	81.095,66	73.673,59	60.655,73
Remuneración 9	87.029,34	87.095,66	79.673,59	66.655,73
Remuneración 10	73.525,66	74.091,98	66.669,91	53.652,05
Conceptos no remun.	20.473,00	9.912,44	19.973,00	6.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.080,42	9.150,36	8.233,73	6.626,03
Contribución PAMI	1.154,35	1.163,24	1.046,72	842,34
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	794,08	800,19	720,04	579,44
Contribución ANSSAL	724,76	729,86	717,06	599,90
Contribución Asig. Familiares	3.970,39	4.000,97	3.600,18	2.897,21
Total Contribuciones SS	15.724,00	15.844,62	14.317,73	11.544,92
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.858,23	8.920,52	8.104,09	6.672,13
Aporte PAMI	2.415,88	2.432,87	2.210,21	1.819,67
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	362,38	364,93	358,53	299,95
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.636,49	11.718,32	10.672,83	8.791,75
Contribución OS	4.107,00	4.135,88	3.757,35	3.093,44
Contribución Adicional OS	0,00	0,00	360,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.107,00	4.135,88	4.063,35	3.399,44
Aporte OS	2.053,50	2.067,94	2.031,68	1.699,72
Aporte Adicional de OS	0,00	0,00	180,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.053,50	2.067,94	2.031,68	1.699,72

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27223433567	27223908999	27224104958	27224281868
Apellido y Nombre	BARRIENTOS ESTHER NATIVIDAD	NEGRINI ELVIA LILIANA	MARIA EUGENIA METZ	LUISA MARISEL LUCERO
Obra Social	111209	116105	401704	002501
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	17	17
Código de siniestrado	0	0	0	0
Localidad	02	75	02	66
% de Reducción	0	0	0	0
Cónyugue	No	No	Si	No
Hijos	01	00	01	00
Adherentes	00	00	00	00
Remuneración Total	92.241,44	53.999,32	233.151,00	165.222,15
Remuneración 1	72.268,44	42.877,32	233.151,00	113.344,90
Remuneración 2	72.268,44	42.877,32	233.151,00	113.344,90
Remuneración 3	72.268,44	42.877,32	233.151,00	113.344,90
Remuneración 4	72.268,44	42.877,32	233.151,00	113.344,90
Remuneración 5	72.268,44	42.877,32	233.151,00	113.344,90
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	72.268,44	42.877,32	233.151,00	113.344,90
Remuneración 9	78.268,44	47.295,32	233.151,00	165.222,15
Remuneración 10	65.264,76	39.375,48	226.147,32	106.341,22
Conceptos no remun.	19.973,00	11.122,00	0,00	51.877,25
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.060,20	4.862,87	10.357,55	4.870,43
Contribución PAMI	1.024,66	618,20	2.736,38	1.286,73
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	704,86	425,26	904,59	425,36
Contribución ANSSAL	704,42	771,79	2.797,81	1.487,00
Contribución Asig. Familiares	3.524,30	2.126,28	4.522,95	2.126,82
Total Contribuciones SS	14.018,44	8.804,40	21.319,28	10.196,34
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.949,53	4.716,51	25.646,61	12.467,94
Aporte PAMI	2.168,05	1.286,32	6.994,53	3.400,35
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	352,21	317,38	1.398,91	743,50
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.469,79	6.320,21	34.040,05	16.611,79
Contribución OS	3.685,69	2.186,74	11.191,25	5.780,59
Contribución Adicional OS	360,00	2.572,64	0,00	3.112,64
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.991,69	4.373,48	11.191,25	8.426,33
Aporte OS	1.995,85	1.798,46	5.595,62	4.213,17
Aporte Adicional de OS	180,00	829,52	0,00	1.556,32
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.995,85	1.798,46	5.595,62	4.213,17

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27224310205	27224352811	27224601781	27224618501
Apellido y Nombre	SILVIA BEATRIZ BALMASEDA	GOMEZ CRISTINA ADRIANA	EMILCE CAROLINA SANDES	GLORIA MARCELA BUSTAMANTE
Obra Social	111209	002907	121903	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	17	1	8	1
Código de siniestrado	0	0	0	0
Localidad	02	07	01	36
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	44.691,25	47.072,35	94.926,81	75.054,75
Remuneración 1	33.381,25	35.762,35	85.014,37	49.116,12
Remuneración 2	33.381,25	35.762,35	85.014,37	49.116,12
Remuneración 3	33.381,25	35.762,35	85.014,37	49.116,12
Remuneración 4	33.381,25	35.762,35	85.014,37	49.116,12
Remuneración 5	33.381,25	35.762,35	85.014,37	49.116,12
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	33.381,25	35.762,35	85.014,37	49.116,12
Remuneración 9	36.381,25	38.762,35	91.014,37	75.054,75
Remuneración 10	29.879,41	32.260,51	78.010,69	45.614,28
Conceptos no remun.	11.310,00	11.310,00	9.912,44	25.938,63
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	1.368,48	3.984,17	9.634,32	5.633,36
Contribución PAMI	361,54	506,49	1.224,77	716,14
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	119,52	348,41	842,52	492,63
Contribución ANSSAL	654,86	643,72	765,13	1.350,99
Contribución Asig. Familiares	597,59	1.742,07	4.212,58	2.463,17
Total Contribuciones SS	3.101,99	7.224,86	16.679,32	10.656,29
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.671,94	3.933,86	9.351,58	5.402,77
Aporte PAMI	1.001,44	1.072,87	2.550,43	1.473,48
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	327,43	321,86	382,56	690,49
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.000,81	5.328,59	12.284,57	7.566,74
Contribución OS	1.702,44	1.823,88	4.335,73	2.504,92
Contribución Adicional OS	2.362,88	2.145,74	0,00	6.059,61
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.710,89	3.647,76	4.335,73	7.655,59
Aporte OS	1.855,45	1.823,88	2.167,87	3.912,79
Aporte Adicional de OS	1.181,44	1.072,87	0,00	3.129,80
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.855,45	1.823,88	2.167,87	3.912,79

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27224899179	27225043065	27225133633	27225142284
Apellido y Nombre	MONICA EVANGELISTA JUAREZ	NORMA ANALIA LOBO	NOEMI ALEJANDRA GARCIA	ELIZABETH MARIA LUISA MARTIN
Obra Social	111209	111209	100502	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	1	1
Código de siniestrado	0	0	0	0
Localidad	01	01	02	32
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	95.109,59	47.270,61	46.488,75	45.728,54
Remuneración 1	75.136,59	35.960,61	35.178,75	29.516,90
Remuneración 2	75.136,59	35.960,61	35.178,75	29.516,90
Remuneración 3	75.136,59	35.960,61	35.178,75	29.516,90
Remuneración 4	75.136,59	35.960,61	35.178,75	29.516,90
Remuneración 5	75.136,59	35.960,61	35.178,75	29.516,90
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	75.136,59	35.960,61	35.178,75	29.516,90
Remuneración 9	81.136,59	38.960,61	38.178,75	45.728,54
Remuneración 10	68.132,91	32.458,77	31.676,91	26.890,52
Conceptos no remun.	19.973,00	11.310,00	11.310,00	16.211,64
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.414,41	4.008,66	3.912,10	3.320,98
Contribución PAMI	1.069,69	509,60	497,33	422,18
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	735,84	350,55	342,11	290,42
Contribución ANSSAL	730,23	701,29	633,22	1.097,48
Contribución Asig. Familiares	3.679,18	1.752,77	1.710,55	1.452,09
Total Contribuciones SS	14.629,35	7.322,87	7.095,31	6.583,15
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.265,02	3.955,67	3.869,66	3.246,86
Aporte PAMI	2.254,10	1.078,82	1.055,36	885,51
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	365,11	350,65	316,61	563,74
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.884,23	5.385,14	5.241,63	4.696,11
Contribución OS	3.831,97	1.833,99	1.794,12	1.505,36
Contribución Adicional OS	360,00	2.517,64	2.110,73	5.545,55
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.137,97	3.973,98	3.588,24	6.219,08
Aporte OS	2.068,98	1.986,99	1.794,11	3.194,54
Aporte Adicional de OS	180,00	1.258,82	1.055,36	2.872,78
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.068,98	1.986,99	1.794,11	3.194,54

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27225253388	27225372255	27225622820	27225724925
Apellido y Nombre	FERNANDA MARIA QUIROGA	ANA KARINA CORREA	GODOY SILVIA ADRIANA	NILDA VERONICA FLORES
Obra Social	126908	111209	128409	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	1	8
Código de siniestrado	0	0	0	0
Localidad	01	07	18	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	40.539,82	65.663,65	38.000,11	93.602,51
Remuneración 1	31.103,16	54.353,65	18.175,35	73.629,51
Remuneración 2	31.103,16	54.353,65	18.175,35	73.629,51
Remuneración 3	31.103,16	54.353,65	18.175,35	73.629,51
Remuneración 4	31.103,16	54.353,65	18.175,35	73.629,51
Remuneración 5	31.103,16	54.353,65	18.175,35	73.629,51
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	31.103,16	54.353,65	18.175,35	73.629,51
Remuneración 9	33.303,16	57.353,65	21.328,68	79.629,51
Remuneración 10	30.821,07	50.851,81	16.901,07	66.625,83
Conceptos no remun.	9.436,66	11.310,00	19.824,76	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.806,40	6.280,20	2.087,28	8.228,29
Contribución PAMI	483,89	798,37	265,35	1.046,03
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	332,87	549,20	182,53	719,56
Contribución ANSSAL	559,86	1.032,37	1.809,84	716,67
Contribución Asig. Familiares	1.664,34	2.746,00	912,66	3.597,79
Total Contribuciones SS	6.847,36	11.406,14	5.257,66	14.308,34
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.421,35	5.978,90	1.999,29	8.099,25
Aporte PAMI	933,09	1.630,61	545,26	2.208,89
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	279,93	401,83	191,96	358,33
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	4.634,37	8.011,34	2.736,51	10.666,47
Contribución OS	1.586,26	2.772,04	926,94	3.755,11
Contribución Adicional OS	1.866,19	3.621,22	10.975,10	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.172,52	5.850,08	10.255,78	4.061,11
Aporte OS	1.586,27	2.277,03	1.087,76	2.030,55
Aporte Adicional de OS	933,10	1.048,25	734,46	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.586,27	2.277,03	1.087,76	2.030,55

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27225919882	27226233542	27226295130	27226857406
Apellido y Nombre	MARIA DEL CARMEN RIOS	MARIA DE LOS ANGELES CANIZA	MARIA FERNANDA JUAREZ	ALEJANDRA DEL CARMEN GONZALEZ
Obra Social	111209	126205	111209	002303
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	8	1
Código de siniestrado	0	0	0	0
Localidad	02	07	02	49
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	111.969,38	15.242,85	97.036,82	55.765,24
Remuneración 1	91.996,38	9.838,97	77.063,82	38.575,50
Remuneración 2	91.996,38	9.838,97	77.063,82	38.575,50
Remuneración 3	91.996,38	9.838,97	77.063,82	38.575,50
Remuneración 4	91.996,38	9.838,97	77.063,82	38.575,50
Remuneración 5	91.996,38	9.838,97	77.063,82	38.575,50
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	91.996,38	9.838,97	77.063,82	38.575,50
Remuneración 9	97.996,38	15.242,85	83.063,82	47.946,04
Remuneración 10	84.992,70	0,00	70.060,14	33.953,07
Conceptos no remun.	19.973,00	5.403,88	19.973,00	17.189,74
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	10.496,60	1.215,11	8.652,43	4.193,20
Contribución PAMI	1.334,39	154,47	1.099,94	533,06
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	917,92	106,26	756,65	366,69
Contribución ANSSAL	881,97	1.097,49	747,57	934,41
Contribución Asig. Familiares	4.589,61	531,30	3.783,25	1.833,47
Total Contribuciones SS	18.220,49	3.104,63	15.039,84	7.860,83
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.119,60	1.082,29	8.477,02	4.243,31
Aporte PAMI	2.759,89	295,17	2.311,91	1.157,27
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	440,98	563,74	373,79	334,59
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	13.320,47	1.941,20	11.162,72	5.735,17
Contribución OS	4.691,82	501,79	3.930,25	1.967,35
Contribución Adicional OS	360,00	6.726,23	360,00	3.914,85
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.997,82	6.219,09	4.236,25	5.294,97
Aporte OS	2.498,91	3.194,55	2.118,13	1.896,02
Aporte Adicional de OS	180,00	3.463,12	180,00	1.073,35
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.498,91	3.194,55	2.118,13	1.896,02

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27226924510	27226959829	27227063462	27227106897
Apellido y Nombre	YOLANDA BEATRIZ VALDEBENITO	SILVIA NOEMI BARBONA	CLAUDIA ZALAZAR	FABIANA ALEJANDRA PANIAGUA
Obra Social	126205	127208	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	8	8
Código de siniestrado	0	0	0	0
Localidad	52	03	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	01
Adherentes	00	00	00	00
Remuneración Total	170.591,86	44.354,60	92.559,16	67.709,59
Remuneración 1	118.714,61	33.044,60	72.586,16	61.709,59
Remuneración 2	118.714,61	33.044,60	72.586,16	61.709,59
Remuneración 3	118.714,61	33.044,60	72.586,16	61.709,59
Remuneración 4	118.714,61	33.044,60	72.586,16	61.709,59
Remuneración 5	118.714,61	33.044,60	72.586,16	61.709,59
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	118.714,61	33.044,60	72.586,16	61.709,59
Remuneración 9	170.591,86	36.044,60	78.586,16	67.709,59
Remuneración 10	111.710,93	29.542,76	65.582,48	54.705,91
Conceptos no remun.	51.877,25	11.310,00	19.973,00	6.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	13.796,30	3.648,53	8.099,44	6.756,18
Contribución PAMI	1.753,86	463,82	1.029,64	858,88
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.206,48	319,06	708,29	590,82
Contribución ANSSAL	1.535,33	594,80	707,28	609,39
Contribución Asig. Familiares	6.032,39	1.595,31	3.541,45	2.954,12
Total Contribuciones SS	24.324,36	6.621,52	14.086,10	11.769,39
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	13.058,61	3.634,91	7.984,48	6.788,05
Aporte PAMI	3.561,44	991,34	2.177,58	1.851,29
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	782,66	297,40	353,64	304,69
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	17.402,71	4.923,65	10.515,70	8.944,03
Contribución OS	6.054,45	1.685,27	3.701,89	3.147,19
Contribución Adicional OS	3.112,64	1.982,68	360,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.700,19	3.370,55	4.007,89	3.453,19
Aporte OS	4.435,09	1.685,28	2.003,95	1.726,59
Aporte Adicional de OS	1.656,32	991,34	180,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.435,09	1.685,28	2.003,95	1.726,59

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27227126774	27227594859	27227688845	27227838154
Apellido y Nombre	ETCHEGOYEN ERICA DANIELA	MARIA DEL CARMEN ISABEL IRALA	LUCIA MONICA GONZALEZ	REYES PAULA ANDREA
Obra Social	111209	111209	002501	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	1
Código de siniestrado	0	0	0	0
Localidad	02	02	49	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	91.070,48	98.997,92	88.357,94	47.270,61
Remuneración 1	71.097,48	79.024,92	62.557,20	35.960,61
Remuneración 2	71.097,48	79.024,92	62.557,20	35.960,61
Remuneración 3	71.097,48	79.024,92	62.557,20	35.960,61
Remuneración 4	71.097,48	79.024,92	62.557,20	35.960,61
Remuneración 5	71.097,48	79.024,92	62.557,20	35.960,61
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	71.097,48	79.024,92	62.557,20	35.960,61
Remuneración 9	77.097,48	85.024,92	76.621,80	38.960,61
Remuneración 10	64.093,80	72.021,24	55.553,52	32.458,77
Conceptos no remun.	19.973,00	19.973,00	25.800,74	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.915,58	8.894,62	6.860,86	4.008,66
Contribución PAMI	1.006,27	1.130,73	872,19	509,60
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	692,21	777,83	599,98	350,55
Contribución ANSSAL	693,88	765,22	795,22	701,29
Contribución Asig. Familiares	3.461,07	3.889,15	2.999,89	1.752,77
Total Contribuciones SS	13.769,01	15.457,55	12.128,14	7.322,87
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.820,72	8.692,74	6.881,29	3.955,67
Aporte PAMI	2.132,92	2.370,75	1.876,72	1.078,82
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	346,94	382,61	397,61	350,65
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.300,58	11.446,10	9.155,62	5.385,14
Contribución OS	3.625,97	4.030,27	3.190,42	1.833,99
Contribución Adicional OS	360,00	360,00	1.548,04	2.517,64
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.931,97	4.336,27	4.506,25	3.973,98
Aporte OS	1.965,99	2.168,14	2.253,13	1.986,99
Aporte Adicional de OS	180,00	180,00	774,02	1.258,82
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.965,99	2.168,14	2.253,13	1.986,99

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27228022360	27228241364	27228265670	27228332297
Apellido y Nombre	CLAUDIA LEONOR LEGUIZA	SILVIA YANINA DELPIERO	SILVIA NOEMI CABRAL	MOLINA CLAUDIA ALEJANDRA
Obra Social	118903	401704	111209	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	22	8	8	1
Código de siniestrado	0	0	0	0
Localidad	74	02	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	95.198,15	130.800,00	65.820,84	76.628,99
Remuneración 1	72.955,15	130.800,00	53.954,88	50.690,36
Remuneración 2	72.955,15	130.800,00	53.954,88	50.690,36
Remuneración 3	72.955,15	130.800,00	53.954,88	50.690,36
Remuneración 4	72.955,15	130.800,00	53.954,88	50.690,36
Remuneración 5	72.955,15	130.800,00	53.954,88	50.690,36
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	72.955,15	130.800,00	53.954,88	50.690,36
Remuneración 9	81.790,15	130.800,00	58.554,88	76.628,99
Remuneración 10	65.951,47	123.796,32	46.951,20	47.188,52
Conceptos no remun.	22.243,00	0,00	11.865,96	25.938,63
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.145,01	15.288,85	5.798,47	5.827,78
Contribución PAMI	1.035,44	1.943,60	737,13	740,86
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	712,28	1.337,00	507,07	509,64
Contribución ANSSAL	736,11	1.569,60	526,99	1.379,32
Contribución Asig. Familiares	3.561,38	6.685,00	2.535,36	2.548,18
Total Contribuciones SS	14.190,22	26.824,05	10.105,02	11.005,78
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.025,07	14.388,00	5.935,04	5.575,94
Aporte PAMI	2.188,65	3.924,00	1.618,65	1.520,71
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	368,06	784,80	263,50	704,66
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.581,78	19.096,80	7.817,19	7.801,31
Contribución OS	3.720,71	6.278,40	2.751,70	2.585,21
Contribución Adicional OS	530,10	0,00	276,00	6.154,06
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.171,30	6.278,40	2.986,30	7.816,16
Aporte OS	2.085,65	3.139,20	1.493,15	3.993,08
Aporte Adicional de OS	265,05	0,00	138,00	3.177,03
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.085,65	3.139,20	1.493,15	3.993,08

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27228335946	27228417861	27228527993	27229118647
Apellido y Nombre	SALAS ANALIA VERONICA	PAULA SUSANA LEDESMA	MARGARITA BLANCA PEREYRA	SILVIA SUSANA SALAZAR
Obra Social	111209	111209	101604	121507
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	21	1	8
Código de siniestrado	0	0	0	0
Localidad	01	01	66	19
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	127.685,69	45.256,08	102.014,90	103.420,67
Remuneración 1	107.712,69	33.946,08	76.076,27	79.770,67
Remuneración 2	107.712,69	33.946,08	76.076,27	79.770,67
Remuneración 3	107.712,69	33.946,08	76.076,27	79.770,67
Remuneración 4	107.712,69	33.946,08	76.076,27	79.770,67
Remuneración 5	107.712,69	33.946,08	76.076,27	79.770,67
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	107.712,69	33.946,08	76.076,27	79.770,67
Remuneración 9	113.712,69	36.946,08	102.014,90	103.420,67
Remuneración 10	100.709,01	30.444,24	72.574,43	72.766,99
Conceptos no remun.	19.973,00	11.310,00	25.938,63	23.650,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.437,56	3.759,86	8.962,94	8.986,72
Contribución PAMI	1.581,13	477,97	1.139,42	1.142,44
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.087,66	328,80	783,80	785,88
Contribución ANSSAL	1.023,41	665,03	1.836,27	717,94
Contribución Asig. Familiares	5.438,29	1.643,99	3.919,02	3.929,42
Total Contribuciones SS	21.568,05	6.875,65	16.641,45	15.562,40
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.848,40	3.734,07	8.368,39	8.774,77
Aporte PAMI	3.231,38	1.018,38	2.282,29	2.393,12
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	511,71	313,63	752,88	358,97
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	15.591,49	5.066,08	11.403,56	11.526,86
Contribución OS	5.493,35	1.731,25	3.879,89	4.068,30
Contribución Adicional OS	360,00	2.396,77	7.677,22	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.799,35	3.768,50	10.405,53	4.068,30
Aporte OS	2.899,67	1.777,23	4.266,30	2.034,15
Aporte Adicional de OS	180,00	1.072,48	2.736,89	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.899,67	1.777,23	4.266,30	2.034,15

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27229151628	27229964858	27230669568	27231105188
Apellido y Nombre	VIVIANA ESTER SPOSETTI	ANDREA NATALIA PRINGLES	VIVIANA ANDREA GARRIDO	ADRIANA CARINA GELVEZ
Obra Social	111209	128409	121606	002303
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	17	1	8	8
Código de siniestrado	0	0	0	0
Localidad	07	19	01	49
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	47.660,09	50.148,19	82.245,25	97.699,63
Remuneración 1	40.338,89	38.323,19	63.031,17	71.898,89
Remuneración 2	40.338,89	38.323,19	63.031,17	71.898,89
Remuneración 3	40.338,89	38.323,19	63.031,17	71.898,89
Remuneración 4	40.338,89	38.323,19	63.031,17	71.898,89
Remuneración 5	40.338,89	38.323,19	63.031,17	71.898,89
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	40.338,89	38.323,19	63.031,17	71.898,89
Remuneración 9	43.338,89	50.148,19	68.831,17	85.963,49
Remuneración 10	36.837,05	34.821,35	56.027,49	64.895,21
Conceptos no remun.	7.321,20	11.825,00	19.214,08	25.800,74
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	1.687,14	4.300,44	6.919,40	8.014,56
Contribución PAMI	445,73	546,70	879,63	1.018,85
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	147,35	376,07	605,10	700,87
Contribución ANSSAL	780,10	902,67	567,28	879,30
Contribución Asig. Familiares	736,74	1.880,35	3.025,48	3.504,34
Total Contribuciones SS	3.797,06	8.006,23	11.996,89	14.117,92
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.437,28	4.215,55	6.933,43	7.908,88
Aporte PAMI	1.210,17	1.149,70	1.890,94	2.156,97
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	390,05	451,33	283,64	439,65
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	6.037,50	5.816,58	9.108,01	10.505,50
Contribución OS	2.057,28	1.954,48	3.214,59	3.666,84
Contribución Adicional OS	2.780,33	3.718,39	0,00	1.548,04
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.420,56	5.115,11	3.214,59	4.982,67
Aporte OS	2.210,29	2.557,56	1.607,29	2.491,34
Aporte Adicional de OS	1.390,17	1.859,20	0,00	774,02
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.210,29	2.557,56	1.607,29	2.491,34

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27231696585	27231823218	27232114520	27232316085
Apellido y Nombre	PATRICIA ALEJANDRA RAMIREZ	SENA MARCELA ALEJANDRA	ANDRADE MARIA ELENA	HILDA LILIANA LOPEZ
Obra Social	111209	111209	101208	002709
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	1
Código de siniestrado	0	0	0	0
Localidad	01	02	02	18
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	114.065,43	93.470,95	66.304,44	67.779,94
Remuneración 1	94.092,43	73.497,95	60.304,44	55.954,94
Remuneración 2	94.092,43	73.497,95	60.304,44	55.954,94
Remuneración 3	94.092,43	73.497,95	60.304,44	55.954,94
Remuneración 4	94.092,43	73.497,95	60.304,44	55.954,94
Remuneración 5	94.092,43	73.497,95	60.304,44	55.954,94
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	94.092,43	73.497,95	60.304,44	55.954,94
Remuneración 9	100.092,43	79.497,95	66.304,44	67.779,94
Remuneración 10	87.088,75	66.494,27	53.300,76	52.453,10
Conceptos no remun.	19.973,00	19.973,00	6.000,00	11.825,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	10.755,46	8.212,04	6.582,64	6.477,96
Contribución PAMI	1.367,29	1.043,96	836,82	823,51
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	940,56	718,14	575,65	566,49
Contribución ANSSAL	900,83	715,48	542,74	1.007,19
Contribución Asig. Familiares	4.702,79	3.590,69	2.878,24	2.832,47
Total Contribuciones SS	18.666,93	14.280,31	11.416,09	11.707,62
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.350,17	8.084,77	6.633,49	6.155,04
Aporte PAMI	2.822,77	2.204,94	1.809,13	1.678,65
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	450,42	357,74	271,37	310,73
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	13.623,36	10.647,45	8.713,99	8.144,42
Contribución OS	4.798,71	3.748,40	3.075,53	2.853,70
Contribución Adicional OS	360,00	360,00	0,00	3.357,30
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.104,71	4.054,40	3.075,53	5.707,41
Aporte OS	2.552,36	2.027,20	1.537,76	1.760,80
Aporte Adicional de OS	180,00	180,00	0,00	392,88
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.552,36	2.027,20	1.537,76	1.760,80

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27232452965	27232487025	27232735207	27232846807
Apellido y Nombre	GRACIELA BEATRIZ AGUIRRE	MARIA ALEJANDRA AVILA	ELSA ELISABETH COCEREZ	AGUIRRE MARCELA ITATI
Obra Social	118903	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	1
Código de siniestrado	0	0	0	0
Localidad	01	02	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	95.198,15	91.538,86	92.241,44	45.086,10
Remuneración 1	72.955,15	71.565,86	72.268,44	33.776,10
Remuneración 2	72.955,15	71.565,86	72.268,44	33.776,10
Remuneración 3	72.955,15	71.565,86	72.268,44	33.776,10
Remuneración 4	72.955,15	71.565,86	72.268,44	33.776,10
Remuneración 5	72.955,15	71.565,86	72.268,44	33.776,10
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	72.955,15	71.565,86	72.268,44	33.776,10
Remuneración 9	81.790,15	77.565,86	78.268,44	36.776,10
Remuneración 10	65.951,47	64.562,18	65.264,76	30.274,26
Conceptos no remun.	22.243,00	19.973,00	19.973,00	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.145,01	7.973,43	8.060,20	3.738,87
Contribución PAMI	1.035,44	1.013,63	1.024,66	475,31
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	712,28	697,27	704,86	326,96
Contribución ANSSAL	736,11	698,09	704,42	661,97
Contribución Asig. Familiares	3.561,38	3.486,36	3.524,30	1.634,81
Total Contribuciones SS	14.190,22	13.868,78	14.018,44	6.837,92
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.025,07	7.872,24	7.949,53	3.715,37
Aporte PAMI	2.188,65	2.146,98	2.168,05	1.013,28
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	368,06	349,05	352,21	330,98
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.581,78	10.368,27	10.469,79	5.059,63
Contribución OS	3.720,71	3.649,86	3.685,69	1.722,58
Contribución Adicional OS	530,10	360,00	360,00	2.386,57
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.171,30	3.955,86	3.991,69	3.751,16
Aporte OS	2.085,65	1.977,93	1.995,85	1.875,58
Aporte Adicional de OS	265,05	180,00	180,00	1.193,28
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.085,65	1.977,93	1.995,85	1.875,58

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27233301294	27233669739	27233905300	27234311536
Apellido y Nombre	VALERIA LORENA MUSIS	CASIMIRO RODRIGUEZ MONICA ROSA	MARIA ANTONIA BECERRA	ROXANA MABEL VELIZ
Obra Social	114505	111209	126205	110404
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	17	1	8
Código de siniestrado	0	0	0	0
Localidad	07	01	61	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	45.057,21	47.965,61	90.634,96	91.908,00
Remuneración 1	37.736,01	36.655,61	64.696,33	71.935,00
Remuneración 2	37.736,01	36.655,61	64.696,33	71.935,00
Remuneración 3	37.736,01	36.655,61	64.696,33	71.935,00
Remuneración 4	37.736,01	36.655,61	64.696,33	71.935,00
Remuneración 5	37.736,01	36.655,61	64.696,33	71.935,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	37.736,01	36.655,61	64.696,33	71.935,00
Remuneración 9	40.736,01	39.655,61	90.634,96	77.935,00
Remuneración 10	34.234,17	33.153,77	61.194,49	64.931,32
Conceptos no remun.	7.321,20	11.310,00	25.938,63	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.227,92	1.518,44	7.557,52	8.019,02
Contribución PAMI	537,48	401,16	960,75	1.019,42
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	369,73	132,62	660,90	701,26
Contribución ANSSAL	679,25	713,80	1.631,43	647,42
Contribución Asig. Familiares	1.848,65	663,08	3.304,50	3.506,29
Total Contribuciones SS	7.663,03	3.429,10	14.115,10	13.893,41
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.150,96	4.032,12	7.116,60	7.912,85
Aporte PAMI	1.132,08	1.099,67	1.940,89	2.158,05
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	339,62	356,90	697,36	323,71
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.622,66	5.488,69	9.754,85	10.394,61
Contribución OS	1.924,54	1.869,44	3.299,51	3.668,69
Contribución Adicional OS	2.264,16	2.559,34	6.994,42	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.849,08	4.044,88	9.244,77	3.668,69
Aporte OS	1.924,54	2.022,44	3.951,68	1.834,34
Aporte Adicional de OS	1.132,08	1.279,67	2.708,15	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.924,54	2.022,44	3.951,68	1.834,34

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27234539855	27234678901	27234721165	27234879397
Apellido y Nombre	ROXANA KARINA RUBIO	MARISOL ELIANA CABAÑAS	ROXANA ISABEL DUARTE	CLAUDIA LORENA BARRAZA
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	01	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	47.096,87	69.513,71	45.368,91	96.987,50
Remuneración 1	35.786,87	58.124,51	34.702,95	76.621,80
Remuneración 2	35.786,87	58.124,51	34.702,95	76.621,80
Remuneración 3	35.786,87	58.124,51	34.702,95	76.621,80
Remuneración 4	35.786,87	58.124,51	34.702,95	76.621,80
Remuneración 5	35.786,87	58.124,51	34.702,95	76.621,80
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	35.786,87	58.124,51	34.702,95	76.621,80
Remuneración 9	38.786,87	63.924,51	38.102,95	83.014,50
Remuneración 10	32.285,03	51.120,83	27.699,27	69.618,12
Conceptos no remun.	11.310,00	11.389,20	10.665,96	20.365,70
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.987,20	6.313,42	3.420,86	8.597,84
Contribución PAMI	506,87	802,60	434,88	1.093,00
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	348,68	552,11	299,15	751,88
Contribución ANSSAL	698,16	575,32	342,93	743,60
Contribución Asig. Familiares	1.743,39	2.760,52	1.495,76	3.759,38
Total Contribuciones SS	7.284,30	11.003,97	5.993,58	14.945,70
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.936,56	6.393,70	3.817,32	8.428,40
Aporte PAMI	1.073,61	1.743,74	1.041,09	2.298,65
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	349,08	287,66	171,46	371,80
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.359,25	8.425,10	5.029,87	11.098,85
Contribución OS	1.825,13	2.964,35	1.769,85	3.907,71
Contribución Adicional OS	2.507,21	348,00	204,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.956,26	3.260,15	1.943,25	4.213,71
Aporte OS	1.978,13	1.630,08	971,63	2.106,86
Aporte Adicional de OS	1.253,61	174,00	102,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.978,13	1.630,08	971,63	2.106,86

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27235083561	27235142630	27235405623	27235488634
Apellido y Nombre	CYNTHIA CORBALAN IBAÑEZ	SANDRA NOEMI RIOS	ELSA BEATRIZ CARDENAS	CATALINA ISABEL CUBILLA
Obra Social	111209	126205	126908	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	8	8
Código de siniestrado	0	0	0	0
Localidad	02	36	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	56.658,64	73.165,68	99.322,30	99.966,56
Remuneración 1	51.331,84	47.227,05	79.349,30	79.493,56
Remuneración 2	51.331,84	47.227,05	79.349,30	79.493,56
Remuneración 3	51.331,84	47.227,05	79.349,30	79.493,56
Remuneración 4	51.331,84	47.227,05	79.349,30	79.493,56
Remuneración 5	51.331,84	47.227,05	79.349,30	79.493,56
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	51.331,84	47.227,05	79.349,30	79.493,56
Remuneración 9	54.331,84	73.165,68	85.349,30	85.993,56
Remuneración 10	47.830,00	43.725,21	72.345,62	72.489,88
Conceptos no remun.	5.326,80	25.938,63	19.973,00	20.473,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.907,01	5.400,06	8.934,68	8.952,50
Contribución PAMI	750,93	686,49	1.135,83	1.138,09
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	516,56	472,23	781,33	782,89
Contribución ANSSAL	977,97	1.316,98	714,14	773,94
Contribución Asig. Familiares	2.582,82	2.361,16	3.906,66	3.914,45
Total Contribuciones SS	10.735,29	10.236,92	15.472,64	15.561,87
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.646,50	5.194,98	8.728,42	8.744,29
Aporte PAMI	1.539,96	1.416,81	2.380,48	2.384,81
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	400,76	673,49	357,07	386,97
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	7.587,22	7.285,28	11.465,97	11.516,07
Contribución OS	2.617,92	2.408,58	4.046,81	4.054,17
Contribución Adicional OS	3.439,91	5.946,26	0,00	390,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.541,84	7.462,90	4.046,81	4.385,67
Aporte OS	2.270,96	3.816,45	2.023,41	2.192,84
Aporte Adicional de OS	1.131,76	3.073,13	0,00	195,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.270,96	3.816,45	2.023,41	2.192,84

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27235708618	27235804722	27235824812	27236014326
Apellido y Nombre	MARIA CLAUDIA PUCHETA	BLANCA BEATRIZ MEDINA	CLAUDIA ALEJANDRA GALVAN	CLAUDIA ELIZABETH BALENZUELA
Obra Social	126205	121903	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	1	8
Código de siniestrado	0	0	0	0
Localidad	18	02	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	51.183,95	106.664,65	47.704,98	28.957,53
Remuneración 1	39.358,95	86.691,65	36.394,98	23.445,09
Remuneración 2	39.358,95	86.691,65	36.394,98	23.445,09
Remuneración 3	39.358,95	86.691,65	36.394,98	23.445,09
Remuneración 4	39.358,95	86.691,65	36.394,98	23.445,09
Remuneración 5	39.358,95	86.691,65	36.394,98	23.445,09
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	39.358,95	86.691,65	36.394,98	23.445,09
Remuneración 9	51.183,95	92.691,65	39.394,98	25.045,09
Remuneración 10	35.857,11	79.687,97	32.893,14	22.939,27
Conceptos no remun.	11.825,00	19.973,00	11.310,00	5.512,44
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.428,35	9.841,46	4.062,30	2.833,00
Contribución PAMI	562,96	1.251,10	516,42	360,15
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	387,26	860,63	355,25	247,74
Contribución ANSSAL	708,46	780,22	709,11	225,41
Contribución Asig. Familiares	1.936,28	4.303,15	1.776,23	1.238,72
Total Contribuciones SS	8.023,31	17.036,56	7.419,31	4.905,02
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.329,48	9.536,08	4.003,45	2.578,96
Aporte PAMI	1.180,77	2.600,75	1.091,85	703,35
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	354,23	390,11	354,55	112,70
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.864,48	12.526,94	5.449,85	3.395,01
Contribución OS	2.007,31	4.421,27	1.856,14	1.195,70
Contribución Adicional OS	2.361,54	0,00	2.543,70	96,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.014,62	4.421,27	4.018,29	1.277,30
Aporte OS	2.007,31	2.210,64	2.009,14	638,65
Aporte Adicional de OS	1.180,77	0,00	1.271,85	48,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.007,31	2.210,64	2.009,14	638,65

DECLARACIÓN EN LÍNEA
CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27236130016	27236489383	27236738189	27237392154
Apellido y Nombre	MARIA LAURA PLANO	BRENDA DURAN	SERVIN GLORIA NOEMI	LOPEZ ROSA ELENA
Obra Social	126205	126205	106401	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	8	1
Código de siniestrado	0	0	0	0
Localidad	44	59	02	52
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	94.408,78	86.208,37	92.065,80	79.494,10
Remuneración 1	61.985,50	60.269,74	72.092,80	53.555,47
Remuneración 2	61.985,50	60.269,74	72.092,80	53.555,47
Remuneración 3	61.985,50	60.269,74	72.092,80	53.555,47
Remuneración 4	61.985,50	60.269,74	72.092,80	53.555,47
Remuneración 5	61.985,50	60.269,74	72.092,80	53.555,47
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	61.985,50	60.269,74	72.092,80	53.555,47
Remuneración 9	94.408,78	86.208,37	78.092,80	79.494,10
Remuneración 10	57.608,20	56.767,90	65.089,12	50.053,63
Conceptos no remun.	32.423,28	25.938,63	19.973,00	25.938,63
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.114,61	7.010,84	8.038,51	6.181,62
Contribución PAMI	904,45	891,26	1.021,90	785,84
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	622,17	613,09	702,96	540,58
Contribución ANSSAL	1.359,49	1.551,75	648,84	1.430,89
Contribución Asig. Familiares	3.110,84	3.065,47	3.514,81	2.702,90
Total Contribuciones SS	13.111,56	13.132,41	13.927,02	11.641,83
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.818,41	6.629,67	7.930,21	5.891,10
Aporte PAMI	1.859,57	1.808,09	2.162,78	1.606,66
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	694,74	718,13	324,42	730,45
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	9.372,72	9.155,89	10.417,41	8.228,21
Contribución OS	3.161,26	3.073,76	3.676,73	2.731,33
Contribución Adicional OS	5.344,12	6.728,82	0,00	6.325,97
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.703,76	8.793,26	3.676,73	8.108,40
Aporte OS	3.936,88	4.069,43	1.838,37	4.139,20
Aporte Adicional de OS	2.772,06	2.979,47	0,00	3.262,98
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.936,88	4.069,43	1.838,37	4.139,20

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27237795267	27237933961	27238338633	27238384058
Apellido y Nombre	NATALIA ANDREA ENRIQUEZ	PATRICIA ALEJANDRA BUSTAMANTE	LAURA SUSANA GOMEZ	SANDRA MABEL MANSILLA
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	1	8
Código de siniestrado	0	0	0	0
Localidad	07	02	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	54.973,02	46.546,66	46.836,24	46.167,20
Remuneración 1	41.305,14	35.236,66	35.526,24	41.967,20
Remuneración 2	41.305,14	35.236,66	35.526,24	41.967,20
Remuneración 3	41.305,14	35.236,66	35.526,24	41.967,20
Remuneración 4	41.305,14	35.236,66	35.526,24	41.967,20
Remuneración 5	41.305,14	35.236,66	35.526,24	41.967,20
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	41.305,14	35.236,66	35.526,24	41.967,20
Remuneración 9	43.405,14	38.236,66	38.526,24	46.167,20
Remuneración 10	40.439,41	31.734,82	32.024,40	34.963,52
Conceptos no remun.	13.667,88	11.310,00	11.310,00	4.200,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.994,27	3.919,25	3.955,01	4.317,99
Contribución PAMI	634,90	498,24	502,78	548,93
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	436,75	342,74	345,86	377,61
Contribución ANSSAL	781,29	688,26	693,47	415,50
Contribución Asig. Familiares	2.183,73	1.713,68	1.729,32	1.888,03
Total Contribuciones SS	9.030,94	7.162,17	7.226,44	7.548,06
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.543,57	3.876,03	3.907,89	4.616,39
Aporte PAMI	1.239,15	1.057,10	1.065,79	1.259,02
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	390,65	344,13	346,74	207,75
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	6.173,37	5.277,26	5.320,42	6.083,16
Contribución OS	2.106,56	1.797,07	1.811,84	2.140,33
Contribución Adicional OS	2.730,31	2.474,20	2.491,57	252,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.427,32	3.900,14	3.929,67	2.354,53
Aporte OS	2.213,66	1.950,07	1.964,84	1.177,26
Aporte Adicional de OS	1.365,15	1.237,10	1.245,79	126,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.213,66	1.950,07	1.964,84	1.177,26

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27239018276	27239214938	27239546329	27239925893
Apellido y Nombre	CECILIA CABALLERO	MARIA PATRICIA SOSA	CECILIA VANINA FERNANDEZ	KARINA MARIELA ZANNI
Obra Social	126908	111209	125509	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	8
Código de siniestrado	0	0	0	0
Localidad	01	02	19	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	88.089,84	104.208,62	46.909,25	66.604,47
Remuneración 1	78.736,32	84.235,62	35.084,25	50.984,99
Remuneración 2	78.736,32	84.235,62	35.084,25	50.984,99
Remuneración 3	78.736,32	84.235,62	35.084,25	50.984,99
Remuneración 4	78.736,32	84.235,62	35.084,25	50.984,99
Remuneración 5	78.736,32	84.235,62	35.084,25	50.984,99
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	78.736,32	84.235,62	35.084,25	50.984,99
Remuneración 9	84.736,32	90.235,62	46.909,25	55.984,99
Remuneración 10	71.732,64	77.231,94	31.582,41	43.981,31
Conceptos no remun.	9.353,52	19.973,00	11.825,00	15.619,48
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.858,98	9.538,14	3.900,43	5.431,69
Contribución PAMI	1.126,20	1.212,54	495,84	690,51
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	774,71	834,11	341,09	475,00
Contribución ANSSAL	708,63	812,12	631,52	458,86
Contribución Asig. Familiares	3.873,56	4.170,52	1.705,45	2.374,99
Total Contribuciones SS	15.342,08	16.567,43	7.074,33	9.431,05
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.661,00	9.265,92	3.859,27	5.608,35
Aporte PAMI	2.362,09	2.527,07	1.052,53	1.529,55
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	354,31	406,06	315,76	229,43
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.377,40	12.199,05	5.227,56	7.367,33
Contribución OS	4.015,55	4.296,02	1.789,30	2.600,23
Contribución Adicional OS	0,00	360,00	2.105,06	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.015,55	4.602,02	3.578,60	2.600,23
Aporte OS	2.007,78	2.301,01	1.789,30	1.300,12
Aporte Adicional de OS	0,00	180,00	1.052,53	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.007,78	2.301,01	1.789,30	1.300,12

DECLARACIÓN EN LÍNEA
CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27240067094	27240487891	27240674780	27240766715
Apellido y Nombre	MONTERO MARIA ISABEL	PAOLA ANDREA HERRERA	PATRICIA NOEMI CASTILLO	PATRICIA ELENA ANDRADE
Obra Social	111209	128409	002808	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	8	8
Código de siniestrado	0	0	0	0
Localidad	02	19	01	07
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	91.023,97	51.465,64	92.592,73	90.836,29
Remuneración 1	81.111,53	39.640,64	72.619,73	70.863,29
Remuneración 2	81.111,53	39.640,64	72.619,73	70.863,29
Remuneración 3	81.111,53	39.640,64	72.619,73	70.863,29
Remuneración 4	81.111,53	39.640,64	72.619,73	70.863,29
Remuneración 5	81.111,53	39.640,64	72.619,73	70.863,29
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	81.111,53	39.640,64	72.619,73	70.863,29
Remuneración 9	87.111,53	51.465,64	78.619,73	76.863,29
Remuneración 10	74.107,85	36.138,80	65.616,05	63.859,61
Conceptos no remun.	9.912,44	11.825,00	19.973,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.152,32	4.463,14	8.103,58	7.886,66
Contribución PAMI	1.163,49	567,38	1.030,17	1.002,60
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	800,36	390,30	708,65	689,68
Contribución ANSSAL	784,00	926,38	653,58	691,77
Contribución Asig. Familiares	4.001,82	1.951,50	3.543,27	3.448,42
Total Contribuciones SS	15.901,99	8.298,70	14.039,25	13.719,13
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.922,27	4.360,47	7.988,17	7.794,96
Aporte PAMI	2.433,35	1.189,22	2.178,59	2.125,90
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	392,00	463,19	326,79	345,88
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.747,62	6.012,88	10.493,55	10.266,74
Contribución OS	4.136,69	2.021,67	3.703,61	3.614,03
Contribución Adicional OS	360,00	3.797,44	0,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.442,69	5.249,49	3.703,61	3.920,03
Aporte OS	2.221,34	2.624,75	1.851,80	1.960,01
Aporte Adicional de OS	180,00	1.898,72	0,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.221,34	2.624,75	1.851,80	1.960,01

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27240891927	27240906584	27241039450	27241260335
Apellido y Nombre	SILVIA RAQUEL PEREZ	SELVA MERCEDES ZARCO	VERONICA ANDREA SURIN CODERCH	ELVECIA LILIANA MEDINA
Obra Social	128409	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	8
Código de siniestrado	0	0	0	0
Localidad	18	02	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	01	00	00
Adherentes	00	00	00	00
Remuneración Total	93.391,30	92.241,44	64.396,69	95.987,81
Remuneración 1	69.741,30	72.268,44	59.069,89	76.014,81
Remuneración 2	69.741,30	72.268,44	59.069,89	76.014,81
Remuneración 3	69.741,30	72.268,44	59.069,89	76.014,81
Remuneración 4	69.741,30	72.268,44	59.069,89	76.014,81
Remuneración 5	69.741,30	72.268,44	59.069,89	76.014,81
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	69.741,30	72.268,44	59.069,89	76.014,81
Remuneración 9	93.391,30	78.268,44	62.069,89	82.014,81
Remuneración 10	62.737,62	65.264,76	55.568,05	69.011,13
Conceptos no remun.	23.650,00	19.973,00	5.326,80	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.748,10	8.060,20	6.862,65	8.522,87
Contribución PAMI	984,98	1.024,66	872,42	1.083,47
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	677,57	704,86	600,13	745,32
Contribución ANSSAL	840,52	704,42	1.117,26	738,13
Contribución Asig. Familiares	3.387,83	3.524,30	3.000,67	3.726,60
Total Contribuciones SS	13.639,00	14.018,44	12.453,13	14.816,39
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.671,54	7.949,53	6.497,69	8.361,63
Aporte PAMI	2.092,24	2.168,05	1.772,10	2.280,44
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	420,26	352,21	365,38	369,07
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.184,04	10.469,79	8.635,17	11.011,14
Contribución OS	3.556,81	3.685,69	3.012,56	3.876,76
Contribución Adicional OS	1.419,00	360,00	3.904,19	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.762,96	3.991,69	6.331,12	4.182,76
Aporte OS	2.381,48	1.995,85	2.070,49	2.091,38
Aporte Adicional de OS	709,50	180,00	663,77	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.381,48	1.995,85	2.070,49	2.091,38

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27241696001	27241880899	27241918810	27242138150
Apellido y Nombre	MARIA DE LOS ANGELES ARCE	LUCERO VANESA SALOME	FLAVIA ROSANA CARDENAS	MARTINEZ NANCY ELIZABETH
Obra Social	109202	126205	111209	003702
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	1	8
Código de siniestrado	0	0	0	0
Localidad	02	66	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	65.133,48	73.637,94	47.270,61	82.745,35
Remuneración 1	59.133,48	47.699,31	35.960,61	62.772,35
Remuneración 2	59.133,48	47.699,31	35.960,61	62.772,35
Remuneración 3	59.133,48	47.699,31	35.960,61	62.772,35
Remuneración 4	59.133,48	47.699,31	35.960,61	62.772,35
Remuneración 5	59.133,48	47.699,31	35.960,61	62.772,35
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	59.133,48	47.699,31	35.960,61	62.772,35
Remuneración 9	65.133,48	73.637,94	38.960,61	68.772,35
Remuneración 10	52.129,80	44.197,47	32.458,77	55.768,67
Conceptos no remun.	6.000,00	25.938,63	11.310,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.438,03	5.458,39	4.008,66	6.887,43
Contribución PAMI	818,44	693,90	509,60	875,57
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	563,00	477,33	350,55	602,30
Contribución ANSSAL	532,20	1.325,48	701,29	564,95
Contribución Asig. Familiares	2.815,01	2.386,66	1.752,77	3.011,51
Total Contribuciones SS	11.166,68	10.341,76	7.322,87	11.941,76
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.504,68	5.246,92	3.955,67	6.904,96
Aporte PAMI	1.774,00	1.430,98	1.078,82	1.883,17
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	266,10	677,74	350,65	282,48
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	8.544,78	7.355,64	5.385,14	9.070,61
Contribución OS	3.015,81	2.432,66	1.833,99	3.201,39
Contribución Adicional OS	0,00	5.974,60	2.517,64	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.015,81	7.511,07	3.973,98	3.201,39
Aporte OS	1.507,90	3.840,54	1.986,99	1.600,69
Aporte Adicional de OS	0,00	3.087,30	1.258,82	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.507,90	3.840,54	1.986,99	1.600,69

DECLARACIÓN EN LÍNEA
CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27242602892	27242624969	27242762989	27242801429
Apellido y Nombre	MARIA ESTELA CATRIMAN	MARIANA NOEMI AREVALO	CARINA ROSANA SANTILLAN	GARNICA CARINA ELIZABETH
Obra Social	126205	112707	126205	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	1	8
Código de siniestrado	0	0	0	0
Localidad	59	02	44	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	85.444,71	90.836,29	105.110,48	92.680,11
Remuneración 1	59.506,08	70.863,29	70.525,67	82.767,67
Remuneración 2	59.506,08	70.863,29	70.525,67	82.767,67
Remuneración 3	59.506,08	70.863,29	70.525,67	82.767,67
Remuneración 4	59.506,08	70.863,29	70.525,67	82.767,67
Remuneración 5	59.506,08	70.863,29	70.525,67	82.767,67
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	59.506,08	70.863,29	70.525,67	82.767,67
Remuneración 9	85.444,71	76.863,29	105.110,48	88.767,67
Remuneración 10	56.004,24	63.859,61	65.903,24	75.763,99
Conceptos no remun.	25.938,63	19.973,00	34.584,81	9.912,44
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.916,52	7.886,66	8.139,05	9.356,85
Contribución PAMI	879,27	1.002,60	1.034,68	1.189,49
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	604,85	689,68	711,76	818,25
Contribución ANSSAL	1.538,01	637,77	1.261,33	798,91
Contribución Asig. Familiares	3.024,23	3.448,42	3.558,78	4.091,26
Total Contribuciones SS	12.962,88	13.665,13	14.705,60	16.254,76
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.545,67	7.794,96	7.757,82	9.104,44
Aporte PAMI	1.785,18	2.125,90	2.115,77	2.483,03
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	784,00	318,88	645,66	399,45
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	9.114,85	10.239,74	10.519,25	11.986,92
Contribución OS	3.034,81	3.614,03	3.596,81	4.221,15
Contribución Adicional OS	6.683,01	0,00	4.177,30	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.715,37	3.614,03	7.147,52	4.527,15
Aporte OS	4.442,68	1.807,01	3.658,76	2.263,58
Aporte Adicional de OS	3.441,50	0,00	2.188,65	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.442,68	1.807,01	3.658,76	2.263,58

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27243037250	27243304542	27243539361	27243568248
Apellido y Nombre	ANDREA FABIANA CAMACHO	LILIANA ELISABET AQUINO GALEANO	LORENA CLAUDIA SANCHEZ	OTERO KARINA DEL VALLE
Obra Social	002303	111209	400800	128409
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	8	1
Código de siniestrado	0	0	0	0
Localidad	49	01	02	18
% de Reducción	0	0	0	0
Cónyugue	No	No	Si	No
Hijos	00	00	01	00
Adherentes	00	00	00	00
Remuneración Total	42.689,05	42.397,70	933.334,00	52.933,14
Remuneración 1	29.788,68	31.520,10	474.530,27	41.108,14
Remuneración 2	29.788,68	31.520,10	933.334,00	41.108,14
Remuneración 3	29.788,68	31.520,10	933.334,00	41.108,14
Remuneración 4	29.788,68	31.520,10	474.530,27	41.108,14
Remuneración 5	29.788,68	31.520,10	474.530,27	41.108,14
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	29.788,68	31.520,10	933.334,00	41.108,14
Remuneración 9	36.820,98	34.420,10	933.334,00	52.933,14
Remuneración 10	26.286,84	28.018,26	926.330,32	37.606,30
Conceptos no remun.	12.900,37	10.877,60	0,00	11.825,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.246,42	3.460,26	114.401,79	4.644,38
Contribución PAMI	412,70	439,89	14.543,39	590,42
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	283,90	302,60	10.004,37	406,15
Contribución ANSSAL	899,04	619,56	11.200,01	952,80
Contribución Asig. Familiares	1.419,49	1.512,99	50.021,84	2.030,74
Total Contribuciones SS	6.261,55	6.335,30	200.171,40	8.624,49
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.276,75	3.467,21	52.198,33	4.521,90
Aporte PAMI	893,66	945,60	14.235,91	1.233,24
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	369,96	309,78	2.847,18	476,40
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	4.540,37	4.722,59	69.281,42	6.231,54
Contribución OS	1.519,22	1.607,53	44.800,03	2.096,52
Contribución Adicional OS	4.206,26	2.239,21	0,00	3.885,49
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.094,54	3.510,86	44.800,03	5.399,19
Aporte OS	2.096,46	1.755,42	11.388,73	2.699,59
Aporte Adicional de OS	1.572,76	1.119,60	0,00	1.942,74
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.096,46	1.755,42	11.388,73	2.699,59

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27243642618	27243648837	27243665766	27243680862
Apellido y Nombre	SANDES NATALIA LORENA	CARPIO KARINA ALEJANDRA	LEMCKE MARTA ALEJANDRA	LIDIA DEL VALLE CARDOZO
Obra Social	108803	111209	111209	128409
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	1
Código de siniestrado	1	0	0	0
Localidad	01	01	01	18
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	51.928,10	99.430,77	68.848,26	30.900,26
Remuneración 1	40.618,10	78.957,77	62.748,26	23.016,93
Remuneración 2	40.618,10	78.957,77	62.748,26	23.016,93
Remuneración 3	40.618,10	78.957,77	62.748,26	23.016,93
Remuneración 4	40.618,10	78.957,77	62.748,26	23.016,93
Remuneración 5	40.618,10	78.957,77	62.748,26	23.016,93
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	40.618,10	78.957,77	62.748,26	23.016,93
Remuneración 9	43.618,10	85.457,77	68.848,26	30.900,26
Remuneración 10	37.116,26	71.954,09	55.744,58	20.682,37
Conceptos no remun.	11.310,00	20.473,00	6.100,00	7.883,33
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.583,86	8.886,33	6.884,46	2.554,27
Contribución PAMI	582,73	1.129,68	875,19	324,71
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	400,86	777,10	602,04	223,37
Contribución ANSSAL	731,13	769,12	619,63	973,36
Contribución Asig. Familiares	2.004,28	3.885,52	3.010,21	1.116,85
Total Contribuciones SS	8.302,86	15.447,75	11.991,53	5.192,56
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.467,99	8.685,35	6.902,31	2.531,86
Aporte PAMI	1.218,54	2.368,73	1.882,45	690,51
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	322,08	384,56	309,82	278,10
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	6.008,61	11.438,64	9.094,58	3.500,47
Contribución OS	2.071,52	4.026,85	3.200,16	1.173,86
Contribución Adicional OS	2.437,09	390,00	366,00	5.108,03
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.143,05	4.358,35	3.511,26	5.515,69
Aporte OS	1.825,13	2.179,17	1.755,63	1.575,92
Aporte Adicional de OS	928,67	195,00	183,00	1.163,51
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.825,13	2.179,17	1.755,63	1.575,92

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27243914251	27244226839	27244352680	27244913216
Apellido y Nombre	ORTIZ ADRIANA MAGDALENA	REINOSO ALCIRA BEATRIZ	SILVINA LORENA CEBALLOS	VERONICA ALEJANDRA VILLANUEVA
Obra Social	111209	111209	111209	104306
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	8	8
Código de siniestrado	0	0	0	0
Localidad	01	02	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	45.079,18	48.967,81	91.070,48	97.290,90
Remuneración 1	39.752,38	37.657,81	71.097,48	80.930,34
Remuneración 2	39.752,38	37.657,81	71.097,48	80.930,34
Remuneración 3	39.752,38	37.657,81	71.097,48	80.930,34
Remuneración 4	39.752,38	37.657,81	71.097,48	80.930,34
Remuneración 5	39.752,38	37.657,81	71.097,48	80.930,34
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	39.752,38	37.657,81	71.097,48	80.930,34
Remuneración 9	42.752,38	40.657,81	77.097,48	87.230,34
Remuneración 10	36.250,54	34.155,97	64.093,80	73.926,66
Conceptos no remun.	5.326,80	11.310,00	19.973,00	16.360,56
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.476,94	4.218,26	7.915,58	9.129,94
Contribución PAMI	569,13	536,25	1.006,27	1.160,65
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	391,51	368,88	692,21	798,41
Contribución ANSSAL	769,54	731,84	693,88	728,37
Contribución Asig. Familiares	1.957,53	1.844,42	3.461,07	3.992,04
Total Contribuciones SS	8.164,65	7.699,65	13.769,01	15.809,41
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.372,76	4.142,36	7.820,72	8.902,34
Aporte PAMI	1.192,57	1.129,73	2.132,92	2.427,91
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	384,77	346,74	346,94	364,19
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.950,10	5.618,83	10.300,58	11.694,44
Contribución OS	2.027,37	1.920,55	3.625,97	4.127,45
Contribución Adicional OS	2.745,14	2.619,47	360,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.360,74	4.147,10	3.931,97	4.127,45
Aporte OS	2.180,37	1.964,84	1.965,99	2.063,72
Aporte Adicional de OS	1.372,57	1.181,84	180,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.180,37	1.964,84	1.965,99	2.063,72

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27245100847	27245544192	27245547825	27245930343
Apellido y Nombre	MARCELA ALEJANDRA SEGUNDO	ADRIANA ELIZABETH MALDONADO	LORENA JACQUELINE MONTI	MARIA ALEJANDRA FERNANDEZ
Obra Social	119500	125707	128409	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	1	8
Código de siniestrado	0	0	0	0
Localidad	01	01	19	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	40.432,42	92.417,08	34.699,25	90.836,29
Remuneración 1	29.554,82	72.444,08	25.239,25	70.863,29
Remuneración 2	29.554,82	72.444,08	25.239,25	70.863,29
Remuneración 3	29.554,82	72.444,08	25.239,25	70.863,29
Remuneración 4	29.554,82	72.444,08	25.239,25	70.863,29
Remuneración 5	29.554,82	72.444,08	25.239,25	70.863,29
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	29.554,82	72.444,08	25.239,25	70.863,29
Remuneración 9	32.454,82	78.444,08	34.699,25	76.863,29
Remuneración 10	26.052,98	65.440,40	21.737,41	63.859,61
Conceptos no remun.	10.877,60	19.973,00	9.460,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.217,54	8.081,89	2.684,57	7.886,66
Contribución PAMI	409,03	1.027,41	341,28	1.002,60
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	281,37	706,76	234,76	689,68
Contribución ANSSAL	531,99	652,00	939,17	691,77
Contribución Asig. Familiares	1.406,86	3.533,78	1.173,82	3.448,42
Total Contribuciones SS	5.846,79	14.001,84	5.373,60	13.719,13
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.251,03	7.968,85	2.776,32	7.794,96
Aporte PAMI	886,64	2.173,32	757,18	2.125,90
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	265,99	326,00	312,29	345,88
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	4.403,66	10.468,17	3.845,79	10.266,74
Contribución OS	1.507,30	3.694,65	1.287,20	3.614,03
Contribución Adicional OS	1.773,29	0,00	4.746,75	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.014,60	3.694,65	5.321,94	3.920,03
Aporte OS	1.507,30	1.847,32	1.769,66	1.960,01
Aporte Adicional de OS	886,65	0,00	1.324,78	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.507,30	1.847,32	1.769,66	1.960,01

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27245930904	27245963144	27246412540	27246443144
Apellido y Nombre	NELIDA LUISA LUJAN	MARTA SUSANA ARAUJO	SILVIA SUSANA VALDEZ	PATRICIA DEL CARMEN MEDINA
Obra Social	111209	115300	111209	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	17	1	1
Código de siniestrado	0	0	0	0
Localidad	02	33	03	52
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	01	00	00
Adherentes	00	00	00	00
Remuneración Total	32.566,12	84.877,99	49.151,99	110.516,60
Remuneración 1	29.566,12	58.939,36	37.841,99	84.577,97
Remuneración 2	29.566,12	58.939,36	37.841,99	84.577,97
Remuneración 3	29.566,12	58.939,36	37.841,99	84.577,97
Remuneración 4	29.566,12	58.939,36	37.841,99	84.577,97
Remuneración 5	29.566,12	58.939,36	37.841,99	84.577,97
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	29.566,12	58.939,36	37.841,99	84.577,97
Remuneración 9	32.566,12	84.877,99	40.841,99	110.516,60
Remuneración 10	26.064,28	55.437,52	34.340,15	81.076,13
Conceptos no remun.	3.000,00	25.938,63	11.310,00	25.938,63
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.218,94	2.539,04	4.241,01	10.012,90
Contribución PAMI	409,21	670,79	539,14	1.272,90
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	281,49	221,75	370,87	875,62
Contribución ANSSAL	586,19	1.527,80	735,16	1.989,30
Contribución Asig. Familiares	1.407,47	1.108,75	1.854,37	4.378,11
Total Contribuciones SS	5.903,30	6.068,13	7.740,55	18.528,83
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.252,27	6.483,33	4.162,62	9.303,58
Aporte PAMI	886,98	1.768,18	1.135,26	2.537,34
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	293,09	745,07	348,30	1.009,65
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	4.432,34	8.996,58	5.646,18	12.850,57
Contribución OS	1.507,87	3.005,91	1.929,94	4.313,48
Contribución Adicional OS	2.133,97	6.649,00	2.630,52	8.187,32
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.321,74	8.657,56	4.165,88	11.272,70
Aporte OS	1.660,87	4.222,06	1.973,70	5.721,35
Aporte Adicional de OS	1.066,98	3.198,95	1.186,74	4.193,66
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.660,87	4.222,06	1.973,70	5.721,35

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27246694538	27247145112	27247518466	27247703867
Apellido y Nombre	CARINA ALEJANDRA ZARATE	GABRIELA PAOLA CENTURION	HERRERA EULOGIA	GODOY ANALIA DEL VALLE
Obra Social	111209	111209	116006	128409
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	8	8
Código de siniestrado	0	0	0	0
Localidad	02	07	02	18
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	62.612,13	47.104,42	94.432,70	99.605,86
Remuneración 1	51.302,13	35.794,42	74.359,70	75.955,86
Remuneración 2	51.302,13	35.794,42	74.359,70	75.955,86
Remuneración 3	51.302,13	35.794,42	74.359,70	75.955,86
Remuneración 4	51.302,13	35.794,42	74.359,70	75.955,86
Remuneración 5	51.302,13	35.794,42	74.359,70	75.955,86
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	51.302,13	35.794,42	74.359,70	75.955,86
Remuneración 9	54.302,13	38.794,42	80.459,70	99.605,86
Remuneración 10	47.800,29	32.292,58	67.356,02	68.952,18
Conceptos no remun.	11.310,00	11.310,00	20.073,00	23.650,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.903,34	3.988,13	8.318,47	8.515,59
Contribución PAMI	750,46	506,99	1.057,49	1.082,55
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	516,24	348,76	727,45	744,68
Contribución ANSSAL	977,44	698,30	669,24	896,45
Contribución Asig. Familiares	2.581,22	1.743,80	3.637,23	3.723,42
Total Contribuciones SS	10.728,70	7.285,98	14.409,88	14.962,69
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.643,23	3.937,39	8.179,57	8.355,14
Aporte PAMI	1.539,06	1.073,83	2.230,79	2.278,68
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	354,10	349,15	334,62	448,23
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	7.536,39	5.360,37	10.744,98	11.082,05
Contribución OS	2.616,41	1.825,52	3.792,34	3.873,75
Contribución Adicional OS	3.438,13	2.507,67	0,00	1.419,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.538,82	3.957,04	3.792,34	5.079,90
Aporte OS	2.006,57	1.978,51	1.896,17	2.539,95
Aporte Adicional de OS	821,61	1.253,83	0,00	709,50
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.006,57	1.978,51	1.896,17	2.539,95

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27247731216	27248125573	27248182038	27248428134
Apellido y Nombre	SUSANA BEATRIZ MAIZ	VIVIANA PIRIS	EDITH ALEJANDRA ROLDAN	MARIA FERNANDA ALVARADO
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	01	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	47.014,50	109.585,87	65.016,38	92.430,10
Remuneración 1	35.704,50	89.612,87	59.016,38	76.369,54
Remuneración 2	35.704,50	89.612,87	59.016,38	76.369,54
Remuneración 3	35.704,50	89.612,87	59.016,38	76.369,54
Remuneración 4	35.704,50	89.612,87	59.016,38	76.369,54
Remuneración 5	35.704,50	89.612,87	59.016,38	76.369,54
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	35.704,50	89.612,87	59.016,38	76.369,54
Remuneración 9	38.704,50	95.612,87	65.016,38	82.369,54
Remuneración 10	32.202,66	82.609,19	52.012,70	69.365,86
Conceptos no remun.	11.310,00	19.973,00	6.000,00	16.060,56
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.977,03	10.202,23	6.423,57	8.566,68
Contribución PAMI	505,58	1.296,96	816,60	1.089,04
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	347,79	892,18	561,74	749,15
Contribución ANSSAL	696,68	860,52	585,15	741,33
Contribución Asig. Familiares	1.738,94	4.460,90	2.808,69	3.745,76
Total Contribuciones SS	7.266,02	17.712,79	11.195,75	14.891,96
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.927,50	9.857,42	6.491,80	8.400,65
Aporte PAMI	1.071,14	2.688,39	1.770,49	2.291,09
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	348,34	430,26	292,57	370,66
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.346,98	12.976,07	8.554,86	11.062,40
Contribución OS	1.820,93	4.570,26	3.009,84	3.894,85
Contribución Adicional OS	2.502,27	360,00	360,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.947,86	4.876,26	3.315,84	4.200,85
Aporte OS	1.973,93	2.438,13	1.657,92	2.100,42
Aporte Adicional de OS	1.251,14	180,00	180,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.973,93	2.438,13	1.657,92	2.100,42

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27248620485	27248654541	27248743986	27248808573
Apellido y Nombre	MARIA ELENA YBARRA	BENITEZ ANGELA RAMONA	ROXANA LORENA ESCOBAR	VIOLETA CINTIA SOTO
Obra Social	111209	111209	111209	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	1
Código de siniestrado	0	0	0	0
Localidad	02	01	02	59
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	99.926,04	100.092,80	19.711,16	77.014,68
Remuneración 1	80.511,96	80.119,80	15.330,90	51.076,05
Remuneración 2	80.511,96	80.119,80	15.330,90	51.076,05
Remuneración 3	80.511,96	80.119,80	15.330,90	51.076,05
Remuneración 4	80.511,96	80.119,80	15.330,90	51.076,05
Remuneración 5	80.511,96	80.119,80	15.330,90	51.076,05
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	80.511,96	80.119,80	15.330,90	51.076,05
Remuneración 9	86.511,96	86.119,80	16.130,90	77.014,68
Remuneración 10	73.508,28	73.116,12	14.805,62	47.574,21
Conceptos no remun.	19.414,08	19.973,00	4.380,26	25.938,63
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.078,27	9.029,84	1.828,49	5.875,41
Contribución PAMI	1.154,08	1.147,92	232,45	746,92
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	793,89	789,65	159,90	513,80
Contribución ANSSAL	778,61	775,08	290,36	1.386,26
Contribución Asig. Familiares	3.969,45	3.948,27	799,50	2.569,01
Total Contribuciones SS	15.774,30	15.690,76	3.310,70	11.091,40
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.856,32	8.813,18	1.686,40	5.618,37
Aporte PAMI	2.415,36	2.403,59	459,93	1.532,28
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	389,30	387,54	145,18	708,13
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.660,98	11.604,31	2.291,51	7.858,78
Contribución OS	4.106,11	4.086,11	781,88	2.604,88
Contribución Adicional OS	360,00	360,00	1.015,85	6.177,20
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.412,11	4.392,11	1.645,35	7.855,50
Aporte OS	2.206,05	2.196,05	822,68	4.012,75
Aporte Adicional de OS	180,00	180,00	507,93	3.188,60
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.206,05	2.196,05	822,68	4.012,75

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27249388144	27249389191	27249720262	27249743424
Apellido y Nombre	NELIDA YOLANDA EMENS	ADRIANA MABEL DELLA MORA	AVILA MARIA DEL CARMEN	FLORENCIA MARIA CACERES
Obra Social	112103	126205	401704	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	17	8	8	1
Código de siniestrado	1	0	0	0
Localidad	07	01	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	41.666,63	143.628,47	167.457,00	47.009,99
Remuneración 1	31.353,83	95.209,71	167.457,00	35.699,99
Remuneración 2	31.353,83	95.209,71	167.457,00	35.699,99
Remuneración 3	31.353,83	95.209,71	167.457,00	35.699,99
Remuneración 4	31.353,83	95.209,71	167.457,00	35.699,99
Remuneración 5	31.353,83	95.209,71	167.457,00	35.699,99
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	31.353,83	95.209,71	167.457,00	35.699,99
Remuneración 9	34.353,83	143.628,47	167.457,00	38.699,99
Remuneración 10	27.851,99	88.206,03	160.453,32	32.198,15
Conceptos no remun.	10.312,80	48.418,76	0,00	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	1.275,62	10.893,44	19.815,99	3.976,47
Contribución PAMI	337,01	1.384,83	2.519,12	505,51
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	111,41	952,63	1.732,90	347,74
Contribución ANSSAL	564,37	1.292,66	2.009,48	696,60
Contribución Asig. Familiares	557,04	4.763,13	8.664,48	1.738,70
Total Contribuciones SS	2.845,45	19.286,69	34.741,97	7.265,02
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.448,92	10.473,07	18.420,27	3.927,00
Aporte PAMI	940,61	2.856,29	5.023,71	1.071,00
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	282,19	661,33	1.004,74	348,30
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	4.671,72	13.990,69	24.448,72	5.346,30
Contribución OS	1.599,05	4.855,70	8.037,94	1.820,70
Contribución Adicional OS	1.881,23	2.905,13	0,00	2.502,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.198,10	7.325,06	8.037,94	3.947,40
Aporte OS	1.599,05	3.747,52	4.018,97	1.973,70
Aporte Adicional de OS	940,62	1.552,56	0,00	1.251,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.599,05	3.747,52	4.018,97	1.973,70

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27249832222	27250215393	27250767329	27251055136
Apellido y Nombre	ANDREA ALEJANDRA ROMERO	PRISCILA THIERRY	GLORIA DELICIA VILTE	MARIA DEL ROSARIO NOGUERA
Obra Social	002303	401704	111209	401704
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	8	8
Código de siniestrado	0	0	0	0
Localidad	49	02	01	01
% de Reducción	0	0	0	0
Cónyugue	No	Si	No	No
Hijos	00	01	01	00
Adherentes	00	00	00	00
Remuneración Total	12.162,77	154.806,00	93.470,95	143.086,00
Remuneración 1	12.162,77	154.806,00	73.497,95	143.086,00
Remuneración 2	12.162,77	154.806,00	73.497,95	143.086,00
Remuneración 3	12.162,77	154.806,00	73.497,95	143.086,00
Remuneración 4	12.162,77	154.806,00	73.497,95	143.086,00
Remuneración 5	12.162,77	154.806,00	73.497,95	143.086,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	12.162,77	154.806,00	73.497,95	143.086,00
Remuneración 9	12.162,77	154.806,00	79.497,95	143.086,00
Remuneración 10	0,00	150.183,57	66.494,27	136.082,32
Conceptos no remun.	0,00	0,00	19.973,00	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	1.502,10	18.547,67	8.212,04	16.806,17
Contribución PAMI	190,96	2.357,88	1.043,96	2.136,49
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	131,36	1.621,98	718,14	1.469,69
Contribución ANSSAL	218,93	2.476,90	715,48	1.717,03
Contribución Asig. Familiares	656,79	8.109,91	3.590,69	7.348,45
Total Contribuciones SS	2.700,14	33.114,34	14.280,31	29.477,83
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	1.337,90	17.028,66	8.084,77	15.739,46
Aporte PAMI	364,88	4.644,18	2.204,94	4.292,58
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	109,46	1.238,45	357,74	858,52
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	1.812,24	22.911,29	10.647,45	20.890,56
Contribución OS	620,30	7.430,69	3.748,40	6.868,13
Contribución Adicional OS	729,77	3.096,12	360,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	1.240,60	9.907,59	4.054,40	6.868,13
Aporte OS	620,30	4.953,79	2.027,20	3.434,06
Aporte Adicional de OS	364,88	1.548,06	180,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	620,30	4.953,79	2.027,20	3.434,06

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27251366786	27251429230	27251469402	27251957946
Apellido y Nombre	SANDRA GABRIELA PEREYRA	GABRIELA ALEJANDRA SANTANA	ALEJANDRA ELINA JIMENEZ	BLANCA ANA PEREIRA
Obra Social	128409	111209	002204	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	8
Código de siniestrado	0	0	0	0
Localidad	19	01	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	46.350,39	100.230,77	77.724,31	84.565,02
Remuneración 1	34.525,39	79.757,77	69.129,71	65.350,94
Remuneración 2	34.525,39	79.757,77	69.129,71	65.350,94
Remuneración 3	34.525,39	79.757,77	69.129,71	65.350,94
Remuneración 4	34.525,39	79.757,77	69.129,71	65.350,94
Remuneración 5	34.525,39	79.757,77	69.129,71	65.350,94
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	34.525,39	79.757,77	69.129,71	65.350,94
Remuneración 9	46.350,39	86.257,77	74.929,71	71.150,94
Remuneración 10	31.023,55	72.754,09	62.126,03	58.347,26
Conceptos no remun.	11.825,00	20.473,00	8.594,60	19.214,08
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.831,41	8.985,13	7.672,56	7.205,89
Contribución PAMI	487,07	1.142,24	975,38	916,05
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	335,05	785,74	670,96	630,15
Contribución ANSSAL	834,31	776,32	622,17	640,36
Contribución Asig. Familiares	1.675,27	3.928,72	3.354,81	3.150,75
Total Contribuciones SS	7.163,11	15.618,15	13.295,88	12.543,20
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.797,79	8.773,35	7.604,27	7.188,60
Aporte PAMI	1.035,76	2.392,73	2.073,89	1.960,53
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	417,15	388,16	311,08	320,18
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.250,70	11.554,24	9.989,24	9.469,31
Contribución OS	1.760,79	4.067,65	3.525,62	3.332,90
Contribución Adicional OS	3.490,53	390,00	0,00	348,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.727,74	4.399,15	3.525,62	3.628,70
Aporte OS	2.363,87	2.199,57	1.762,81	1.814,35
Aporte Adicional de OS	1.745,26	195,00	0,00	174,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.363,87	2.199,57	1.762,81	1.814,35

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27252202922	27252218470	27252415748	27252519802
Apellido y Nombre	MARECO ANGELICA BEATRIZ	JOSE ANALIA VERONICA	VERONICA ZALAZAR	ALANIZ ANDREA VERONICA
Obra Social	111209	126205	111209	002808
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	1	17
Código de siniestrado	0	0	0	0
Localidad	02	66	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	01
Adherentes	00	00	00	00
Remuneración Total	42.173,76	73.165,68	37.929,01	47.272,32
Remuneración 1	31.296,16	47.227,05	34.596,61	41.945,52
Remuneración 2	31.296,16	47.227,05	34.596,61	41.945,52
Remuneración 3	31.296,16	47.227,05	34.596,61	41.945,52
Remuneración 4	31.296,16	47.227,05	34.596,61	41.945,52
Remuneración 5	31.296,16	47.227,05	34.596,61	41.945,52
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	31.296,16	47.227,05	34.596,61	41.945,52
Remuneración 9	34.196,16	73.165,68	37.596,61	44.945,52
Remuneración 10	27.794,32	43.725,21	31.094,77	38.443,68
Conceptos no remun.	10.877,60	25.938,63	3.332,40	5.326,80
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.432,60	5.400,06	3.840,20	1.760,72
Contribución PAMI	436,37	686,49	488,19	465,17
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	300,18	472,23	335,82	153,77
Contribución ANSSAL	615,53	1.316,98	676,74	755,02
Contribución Asig. Familiares	1.500,89	2.361,16	1.679,12	768,87
Total Contribuciones SS	6.285,57	10.236,92	7.020,07	3.903,55
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.442,58	5.194,98	3.805,63	4.614,01
Aporte PAMI	938,88	1.416,81	1.037,90	1.258,37
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	307,77	673,49	338,37	377,51
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	4.689,23	7.285,28	5.181,90	6.249,89
Contribución OS	1.596,10	2.408,58	1.764,43	2.139,22
Contribución Adicional OS	2.225,77	5.946,26	2.435,80	2.516,73
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.488,00	7.462,90	3.834,86	4.278,44
Aporte OS	1.744,01	3.816,45	1.917,43	2.139,23
Aporte Adicional de OS	1.112,89	3.073,13	1.217,90	1.258,37
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.744,01	3.816,45	1.917,43	2.139,23

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27252622050	27252931673	27253014372	27253061931
Apellido y Nombre	MARIA LUJAN ELIZABETH GORO	ESPINOSA LETICIA LEONOR	KARINA DEL VALLE TORRES	PATRICIA RAMONA LOVATO
Obra Social	125509	128409	100809	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	17	1
Código de siniestrado	0	0	0	0
Localidad	07	19	03	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	46.430,83	47.386,16	48.783,98	46.283,00
Remuneración 1	35.120,83	35.561,16	37.473,98	34.973,00
Remuneración 2	35.120,83	35.561,16	37.473,98	34.973,00
Remuneración 3	35.120,83	35.561,16	37.473,98	34.973,00
Remuneración 4	35.120,83	35.561,16	37.473,98	34.973,00
Remuneración 5	35.120,83	35.561,16	37.473,98	34.973,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	35.120,83	35.561,16	37.473,98	34.973,00
Remuneración 9	38.120,83	47.386,16	40.473,98	37.973,00
Remuneración 10	31.618,99	32.059,32	33.972,14	31.471,16
Conceptos no remun.	11.310,00	11.825,00	11.310,00	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.904,95	3.959,33	1.555,92	3.886,69
Contribución PAMI	496,42	503,33	411,06	494,10
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	341,49	346,24	135,89	339,89
Contribución ANSSAL	632,17	852,95	674,53	683,51
Contribución Asig. Familiares	1.707,43	1.731,20	679,44	1.699,44
Total Contribuciones SS	7.082,46	7.393,05	3.456,84	7.103,63
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.863,29	3.911,73	4.122,14	3.847,03
Aporte PAMI	1.053,62	1.066,83	1.124,22	1.049,19
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	316,09	426,48	337,27	341,76
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.233,00	5.405,04	5.583,63	5.237,98
Contribución OS	1.791,16	1.813,62	1.911,17	1.783,62
Contribución Adicional OS	2.107,25	3.552,67	2.248,44	2.458,38
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.582,32	4.833,39	3.822,34	3.873,24
Aporte OS	1.791,17	2.416,70	1.911,17	1.936,62
Aporte Adicional de OS	1.053,63	1.776,34	1.124,22	1.229,19
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.791,17	2.416,70	1.911,17	1.936,62

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27253604587	27253706258	27254004109	27254327943
Apellido y Nombre	MARCELA ELIZABETH SOSA	ANDREA SUSANA ALMIRON	NATALIA VALERIA SCELZA	ANA LAURA FRIAS
Obra Social	111209	002808	111209	111902
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	1
Código de siniestrado	0	0	0	0
Localidad	02	02	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	90.836,29	89.798,13	26.854,04	38.261,11
Remuneración 1	70.863,29	72.619,73	21.141,60	27.383,51
Remuneración 2	70.863,29	72.619,73	21.141,60	27.383,51
Remuneración 3	70.863,29	72.619,73	21.141,60	27.383,51
Remuneración 4	70.863,29	72.619,73	21.141,60	27.383,51
Remuneración 5	70.863,29	72.619,73	21.141,60	27.383,51
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	70.863,29	72.619,73	21.141,60	27.383,51
Remuneración 9	76.863,29	78.619,73	22.941,60	30.283,51
Remuneración 10	63.859,61	65.616,05	19.040,50	23.881,67
Conceptos no remun.	19.973,00	17.178,40	5.712,44	10.877,60
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.886,66	8.103,58	2.351,50	2.949,39
Contribución PAMI	1.002,60	1.030,17	298,94	374,94
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	689,68	708,65	205,64	257,92
Contribución ANSSAL	691,77	653,58	206,47	492,90
Contribución Asig. Familiares	3.448,42	3.543,27	1.028,19	1.289,61
Total Contribuciones SS	13.719,13	14.039,25	4.090,74	5.364,76
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.794,96	7.988,17	2.325,58	3.012,19
Aporte PAMI	2.125,90	2.178,59	634,25	821,51
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	345,88	326,79	103,24	246,45
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.266,74	10.493,55	3.063,07	4.080,15
Contribución OS	3.614,03	3.703,61	1.078,22	1.396,56
Contribución Adicional OS	360,00	0,00	108,00	1.643,01
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.920,03	3.703,61	1.170,02	2.793,12
Aporte OS	1.960,01	1.851,80	585,01	1.396,56
Aporte Adicional de OS	180,00	0,00	54,00	821,51
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.960,01	1.851,80	585,01	1.396,56

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27254455828	27254490143	27254890257	27255220956
Apellido y Nombre	RUIZ DIAZ RAQUEL	CECILIA LORENA ZALDARRIAGA	AIDA ANTONIA MELGAREJO	SILVIA MARCELA LEGUIZAMON
Obra Social	125509	126205	111209	111704
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	1	1
Código de siniestrado	0	0	0	0
Localidad	01	44	02	75
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	99.883,19	74.582,49	47.185,90	41.174,39
Remuneración 1	77.640,19	48.643,86	38.470,30	30.457,51
Remuneración 2	77.640,19	48.643,86	38.470,30	30.457,51
Remuneración 3	77.640,19	48.643,86	38.470,30	30.457,51
Remuneración 4	77.640,19	48.643,86	38.470,30	30.457,51
Remuneración 5	77.640,19	48.643,86	38.470,30	30.457,51
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	77.640,19	48.643,86	38.470,30	30.457,51
Remuneración 9	86.475,19	74.582,49	40.870,30	34.728,24
Remuneración 10	70.636,51	45.142,02	35.668,83	26.955,67
Conceptos no remun.	22.243,00	25.938,63	8.715,60	10.716,88
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.723,61	5.575,04	4.405,10	3.329,03
Contribución PAMI	1.108,99	708,73	560,00	423,20
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	762,87	487,53	385,22	291,12
Contribución ANSSAL	698,76	1.342,49	735,67	548,24
Contribución Asig. Familiares	3.814,37	2.437,67	1.926,12	1.455,61
Total Contribuciones SS	15.108,60	10.551,46	8.012,11	6.047,20
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.540,42	5.350,82	4.231,73	3.350,33
Aporte PAMI	2.329,21	1.459,32	1.154,11	913,73
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	349,38	686,24	273,41	274,12
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.219,01	7.496,38	5.659,25	4.538,18
Contribución OS	3.959,65	2.480,84	1.961,99	1.553,33
Contribución Adicional OS	0,00	6.031,27	2.596,22	1.827,45
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.959,65	7.607,42	4.168,78	3.106,66
Aporte OS	1.979,82	3.888,71	1.549,30	1.553,34
Aporte Adicional de OS	0,00	3.115,64	668,60	913,73
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.979,82	3.888,71	1.549,30	1.553,34

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27255263183	27255516189	27255883394	27256190546
Apellido y Nombre	MARIA DE LOS ANGELES RODRIGUEZ	CINTIA DEBORAH PEREZ	MARIA JOSE MAIANTI	CASAS SILVIA SUSANA
Obra Social	126205	111209	118903	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	21	1	8	1
Código de siniestrado	0	0	0	0
Localidad	47	01	01	29
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	73.165,68	26.611,10	92.562,82	118.314,74
Remuneración 1	47.227,05	20.289,90	70.319,82	92.376,11
Remuneración 2	47.227,05	20.289,90	70.319,82	92.376,11
Remuneración 3	47.227,05	20.289,90	70.319,82	92.376,11
Remuneración 4	47.227,05	20.289,90	70.319,82	92.376,11
Remuneración 5	47.227,05	20.289,90	70.319,82	92.376,11
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	47.227,05	20.289,90	70.319,82	92.376,11
Remuneración 9	73.165,68	22.289,90	79.154,82	118.314,74
Remuneración 10	43.725,21	16.788,06	63.316,14	88.874,27
Conceptos no remun.	25.938,63	6.321,20	22.243,00	25.938,63
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.400,06	2.073,33	7.819,54	10.975,97
Contribución PAMI	686,49	263,57	994,06	1.395,33
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	472,23	181,31	683,81	959,84
Contribución ANSSAL	1.316,98	401,22	712,39	2.129,67
Contribución Asig. Familiares	2.361,16	906,56	3.419,07	4.799,21
Total Contribuciones SS	10.236,92	3.825,99	13.628,87	20.260,02
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.194,98	2.231,89	7.735,18	10.161,37
Aporte PAMI	1.416,81	608,70	2.109,59	2.771,28
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	673,49	200,61	356,20	832,65
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	7.285,28	3.041,20	10.200,97	13.765,30
Contribución OS	2.408,58	1.034,78	3.586,31	4.711,18
Contribución Adicional OS	5.946,26	1.457,39	530,10	8.655,21
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.462,90	2.273,56	4.036,90	12.068,11
Aporte OS	3.816,45	1.136,79	2.018,45	4.718,37
Aporte Adicional de OS	3.073,13	728,70	265,05	2.779,74
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.816,45	1.136,79	2.018,45	4.718,37

DECLARACIÓN EN LÍNEA
CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27256535357	27256589856	27256638598	27256988912
Apellido y Nombre	MIÑO TERESA ELIZABETH	MABEL GRISELDA BRITOS	MIRANDA ADRIANA ANGELICA	MARIA SOLEDAD BOGNI
Obra Social	111209	111209	101000	128409
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	1	1
Código de siniestrado	0	0	0	0
Localidad	02	01	36	19
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	83.222,32	42.461,48	7.316,56	50.148,19
Remuneración 1	64.008,24	31.151,48	4.722,70	38.323,19
Remuneración 2	64.008,24	31.151,48	4.722,70	38.323,19
Remuneración 3	64.008,24	31.151,48	4.722,70	38.323,19
Remuneración 4	64.008,24	31.151,48	4.722,70	38.323,19
Remuneración 5	64.008,24	31.151,48	4.722,70	38.323,19
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	64.008,24	31.151,48	4.722,70	38.323,19
Remuneración 9	69.808,24	34.151,48	7.316,56	50.148,19
Remuneración 10	57.004,56	27.649,64	0,00	34.821,35
Conceptos no remun.	19.214,08	11.310,00	2.593,86	11.825,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.040,06	3.414,73	583,25	4.300,44
Contribución PAMI	894,97	434,10	74,15	546,70
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	615,65	298,62	51,01	376,07
Contribución ANSSAL	628,27	614,73	131,70	902,67
Contribución Asig. Familiares	3.078,25	1.493,08	255,03	1.880,35
Total Contribuciones SS	12.257,20	6.255,26	1.095,14	8.006,23
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.040,91	3.426,66	519,50	4.215,55
Aporte PAMI	1.920,25	934,54	141,68	1.149,70
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	314,14	307,36	65,85	451,33
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	9.275,30	4.668,56	727,03	5.816,58
Contribución OS	3.264,42	1.588,73	240,86	1.954,48
Contribución Adicional OS	348,00	2.229,09	594,62	3.718,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.560,22	3.483,46	746,29	5.115,11
Aporte OS	1.780,11	1.741,72	373,15	2.557,56
Aporte Adicional de OS	174,00	1.114,54	297,32	1.859,20
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.780,11	1.741,72	373,15	2.557,56

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27257195770	27257459085	27257644826	27257935227
Apellido y Nombre	KARINA DEL VALLE GONZALEZ	VERONICA MARIANA BARRAZA	DANIELA ESTHER GARAY	CARMEN MASKO
Obra Social	126205	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	8	1
Código de siniestrado	0	0	0	0
Localidad	84	02	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	89.054,32	50.479,76	94.353,86	51.832,16
Remuneración 1	63.115,69	39.169,76	74.380,86	40.522,16
Remuneración 2	63.115,69	39.169,76	74.380,86	40.522,16
Remuneración 3	63.115,69	39.169,76	74.380,86	40.522,16
Remuneración 4	63.115,69	39.169,76	74.380,86	40.522,16
Remuneración 5	63.115,69	39.169,76	74.380,86	40.522,16
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	63.115,69	39.169,76	74.380,86	40.522,16
Remuneración 9	89.054,32	42.169,76	80.380,86	43.522,16
Remuneración 10	59.613,85	35.667,92	67.377,18	37.020,32
Conceptos no remun.	25.938,63	11.310,00	19.973,00	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.362,31	4.404,99	8.321,08	4.572,01
Contribución PAMI	935,94	559,99	1.057,82	581,22
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	643,83	385,21	727,67	399,82
Contribución ANSSAL	1.602,98	759,06	723,43	783,40
Contribución Asig. Familiares	3.219,15	1.926,07	3.638,37	1.999,10
Total Contribuciones SS	13.764,21	8.035,32	14.468,37	8.335,55
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.942,73	4.308,67	8.181,89	4.457,44
Aporte PAMI	1.893,47	1.175,09	2.231,43	1.215,66
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	816,49	341,76	361,71	344,13
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	9.652,69	5.825,52	10.775,03	6.017,23
Contribución OS	3.218,90	1.997,66	3.793,42	2.066,63
Contribución Adicional OS	6.899,58	2.710,19	360,00	2.791,33
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	9.083,54	4.301,32	4.099,42	4.439,26
Aporte OS	4.626,77	1.936,63	2.049,71	1.950,07
Aporte Adicional de OS	3.549,79	1.103,29	180,00	1.078,54
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.626,77	1.936,63	2.049,71	1.950,07

DECLARACIÓN EN LÍNEA
CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27258588016	27258642010	27258812633	27258952001
Apellido y Nombre	VELASCO SANDRA SOLEDAD	SILVINA MONICA PARENTE	MARIA FERNANDA ORTIZ	MARIA VANESA CARRO
Obra Social	126205	115300	111209	401704
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	8
Código de siniestrado	0	0	0	0
Localidad	18	02	03	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	02
Adherentes	00	00	00	00
Remuneración Total	74.762,41	92.241,44	91.890,15	224.295,00
Remuneración 1	62.937,41	72.268,44	71.917,15	224.295,00
Remuneración 2	62.937,41	72.268,44	71.917,15	224.295,00
Remuneración 3	62.937,41	72.268,44	71.917,15	224.295,00
Remuneración 4	62.937,41	72.268,44	71.917,15	224.295,00
Remuneración 5	62.937,41	72.268,44	71.917,15	224.295,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	62.937,41	72.268,44	71.917,15	224.295,00
Remuneración 9	74.762,41	78.268,44	77.917,15	224.295,00
Remuneración 10	59.435,57	65.264,76	64.913,47	217.291,32
Conceptos no remun.	11.825,00	19.973,00	19.973,00	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.340,29	8.060,20	8.016,81	26.835,48
Contribución PAMI	933,14	1.024,66	1.019,14	3.411,47
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	641,90	704,86	701,07	2.346,75
Contribución ANSSAL	1.132,87	650,42	701,25	2.691,54
Contribución Asig. Familiares	3.209,52	3.524,30	3.505,33	11.733,73
Total Contribuciones SS	13.257,72	13.964,44	13.943,60	47.018,97
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.923,12	7.949,53	7.910,89	24.672,45
Aporte PAMI	1.888,12	2.168,05	2.157,51	6.728,85
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	338,69	325,21	350,63	1.345,77
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	9.149,93	10.442,79	10.419,03	32.747,07
Contribución OS	3.209,81	3.685,69	3.667,77	10.766,16
Contribución Adicional OS	3.776,25	0,00	360,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	6.419,62	3.685,69	3.973,77	10.766,16
Aporte OS	1.919,27	1.842,85	1.986,89	5.383,08
Aporte Adicional de OS	369,84	0,00	180,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.919,27	1.842,85	1.986,89	5.383,08

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27259130730	27259209957	27259258761	27259538616
Apellido y Nombre	NATALIA VANINA GOMEZ	HEREDIA DORA DEL VALLE	ADRIANA MARINA GODOY	MARIA ALEJANDRA MUÑOS
Obra Social	111209	128409	111209	126908
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	8
Código de siniestrado	0	0	0	0
Localidad	02	18	07	47
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	96.000,63	110.944,73	46.372,92	149.164,95
Remuneración 1	75.727,63	87.294,73	35.062,92	97.287,70
Remuneración 2	75.727,63	87.294,73	35.062,92	97.287,70
Remuneración 3	75.727,63	87.294,73	35.062,92	97.287,70
Remuneración 4	75.727,63	87.294,73	35.062,92	97.287,70
Remuneración 5	75.727,63	87.294,73	35.062,92	97.287,70
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	75.727,63	87.294,73	35.062,92	97.287,70
Remuneración 9	82.027,63	110.944,73	38.062,92	149.164,95
Remuneración 10	68.723,95	80.291,05	31.561,08	90.284,02
Conceptos no remun.	20.273,00	23.650,00	11.310,00	51.877,25
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.487,41	9.915,94	3.897,79	11.150,08
Contribución PAMI	1.078,97	1.260,57	495,51	1.417,46
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	742,22	867,14	340,86	975,07
Contribución ANSSAL	738,25	998,50	685,13	1.342,49
Contribución Asig. Familiares	3.711,09	4.335,72	1.704,30	4.875,34
Total Contribuciones SS	14.757,94	17.377,87	7.123,59	19.760,44
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.330,04	9.602,42	3.856,92	10.701,65
Aporte PAMI	2.271,83	2.618,84	1.051,89	2.918,63
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	369,12	499,25	342,57	671,24
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.970,99	12.720,51	5.251,38	14.291,52
Contribución OS	3.862,11	4.452,03	1.788,21	4.961,67
Contribución Adicional OS	378,00	1.419,00	2.463,78	3.112,64
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.183,41	5.658,18	3.882,42	7.607,41
Aporte OS	2.091,70	2.829,09	1.941,21	3.803,71
Aporte Adicional de OS	189,00	709,50	1.231,89	1.556,32
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.091,70	2.829,09	1.941,21	3.803,71

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27259881299	27259998579	27260111227	27260233128
Apellido y Nombre	ARZAMENDIA GOMEZ RAQUEL NOEMI	ZULMA FABIANA GONZALEZ	PATRICIA SUSANA LOPEZ	CINTHIA ANABEL ROJO
Obra Social	401704	111209	126205	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	1	1
Código de siniestrado	0	0	0	0
Localidad	02	01	84	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	02	00	00	00
Adherentes	00	00	00	00
Remuneración Total	224.866,00	45.277,25	75.999,30	60.469,34
Remuneración 1	224.866,00	39.950,45	50.060,67	49.159,34
Remuneración 2	224.866,00	39.950,45	50.060,67	49.159,34
Remuneración 3	224.866,00	39.950,45	50.060,67	49.159,34
Remuneración 4	224.866,00	39.950,45	50.060,67	49.159,34
Remuneración 5	224.866,00	39.950,45	50.060,67	49.159,34
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	224.866,00	39.950,45	50.060,67	49.159,34
Remuneración 9	224.866,00	42.950,45	75.999,30	52.159,34
Remuneración 10	217.862,32	36.448,61	46.558,83	45.657,50
Conceptos no remun.	0,00	5.326,80	25.938,63	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	26.906,00	4.501,40	5.750,02	5.638,70
Contribución PAMI	3.420,44	572,24	730,97	716,82
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	2.352,91	393,65	502,84	493,10
Contribución ANSSAL	2.698,39	773,11	1.367,99	938,87
Contribución Asig. Familiares	11.764,57	1.968,22	2.514,18	2.465,51
Total Contribuciones SS	47.142,31	8.208,62	10.866,00	10.253,00
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	24.735,26	4.394,55	5.506,67	5.407,53
Aporte PAMI	6.745,98	1.198,51	1.501,82	1.474,78
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	1.349,20	386,55	698,99	313,63
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	32.830,44	5.979,61	7.707,48	7.195,94
Contribución OS	10.793,57	2.037,47	2.553,09	2.507,13
Contribución Adicional OS	0,00	2.757,03	6.116,28	3.309,56
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	10.793,57	4.380,95	7.751,93	5.320,26
Aporte OS	5.396,78	2.190,47	3.960,97	1.777,23
Aporte Adicional de OS	0,00	1.378,51	3.158,14	616,08
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	5.396,78	2.190,47	3.960,97	1.777,23

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27260246416	27260247749	27260392242	27260753954
Apellido y Nombre	LAURA DANIELA RAMASCO	IDIO SILVANA RUTH	SILVANA LIDIA AMAYA	LAURA BEATRIZ CABRAL
Obra Social	111209	111209	003900	003108
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	8	8
Código de siniestrado	0	0	0	0
Localidad	02	02	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	90.623,50	37.013,24	94.715,87	99.837,67
Remuneración 1	80.711,06	27.000,44	75.018,46	79.564,67
Remuneración 2	80.711,06	27.000,44	75.018,46	79.564,67
Remuneración 3	80.711,06	27.000,44	75.018,46	79.564,67
Remuneración 4	80.711,06	27.000,44	75.018,46	79.564,67
Remuneración 5	80.711,06	27.000,44	75.018,46	79.564,67
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	80.711,06	27.000,44	75.018,46	79.564,67
Remuneración 9	86.711,06	29.700,44	81.301,79	85.864,67
Remuneración 10	73.707,38	23.498,60	68.014,78	72.560,99
Conceptos no remun.	9.912,44	10.012,80	19.697,41	20.273,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.102,86	2.902,08	8.399,83	8.961,28
Contribución PAMI	1.157,21	368,93	1.067,83	1.139,21
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	796,04	253,78	734,56	783,66
Contribución ANSSAL	780,40	534,61	675,17	716,08
Contribución Asig. Familiares	3.980,20	1.268,92	3.672,80	3.918,29
Total Contribuciones SS	15.816,71	5.328,32	14.550,19	15.518,52
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.878,22	2.970,05	8.252,03	8.752,11
Aporte PAMI	2.421,33	810,01	2.250,55	2.386,94
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	390,20	267,30	337,58	358,04
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.689,75	4.047,36	10.840,16	11.497,09
Contribución OS	4.116,26	1.377,02	3.825,94	4.057,80
Contribución Adicional OS	360,00	1.944,03	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.422,26	3.029,45	3.825,94	4.057,80
Aporte OS	2.211,13	1.514,72	1.912,97	2.028,90
Aporte Adicional de OS	180,00	972,01	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.211,13	1.514,72	1.912,97	2.028,90

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27260811016	27260828520	27260835012	27261242384
Apellido y Nombre	LUCERO ADRIANA ESTHER	MARIA CAROLINA FLEITAS	CARINA MABEL LOPEZ	ANDREA CAROLINA LOPEZ
Obra Social	002808	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	1
Código de siniestrado	0	0	0	0
Localidad	02	01	01	03
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	48.088,99	90.836,29	90.121,63	51.945,79
Remuneración 1	36.778,99	70.863,29	70.148,63	40.635,79
Remuneración 2	36.778,99	70.863,29	70.148,63	40.635,79
Remuneración 3	36.778,99	70.863,29	70.148,63	40.635,79
Remuneración 4	36.778,99	70.863,29	70.148,63	40.635,79
Remuneración 5	36.778,99	70.863,29	70.148,63	40.635,79
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	36.778,99	70.863,29	70.148,63	40.635,79
Remuneración 9	39.778,99	76.863,29	76.148,63	43.635,79
Remuneración 10	33.277,15	63.859,61	63.144,95	37.133,95
Conceptos no remun.	11.310,00	19.973,00	19.973,00	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.109,73	7.886,66	7.798,40	4.586,04
Contribución PAMI	522,45	1.002,60	991,38	583,00
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	359,39	689,68	681,97	401,05
Contribución ANSSAL	662,02	691,77	685,34	785,44
Contribución Asig. Familiares	1.796,97	3.448,42	3.409,83	2.005,23
Total Contribuciones SS	7.450,56	13.719,13	13.566,92	8.360,76
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.045,69	7.794,96	7.716,35	4.469,94
Aporte PAMI	1.103,37	2.125,90	2.104,46	1.219,07
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	331,01	345,88	342,67	342,28
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.480,07	10.266,74	10.163,48	6.031,29
Contribución OS	1.875,73	3.614,03	3.577,58	2.072,43
Contribución Adicional OS	2.206,74	360,00	360,00	2.798,15
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.751,46	3.920,03	3.883,58	4.450,86
Aporte OS	1.875,73	1.960,01	1.941,79	1.939,58
Aporte Adicional de OS	1.103,37	180,00	180,00	1.062,78
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.875,73	1.960,01	1.941,79	1.939,58

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27261276661	27261479813	27261632069	27261856242
Apellido y Nombre	MIRIAM EDITH CESPEDEZ	CRISTINA JACQUELINE TOSO	CLARISA ISABEL GOMEZ	PAOLA NATALIA SOSA
Obra Social	111209	115300	118903	002501
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	14	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	1	1
Código de siniestrado	0	0	0	0
Localidad	01	01	01	66
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	47.741,49	50.417,04	0,00	89.572,74
Remuneración 1	36.431,49	39.107,04	0,00	63.634,11
Remuneración 2	36.431,49	39.107,04	0,00	63.634,11
Remuneración 3	36.431,49	39.107,04	0,00	63.634,11
Remuneración 4	36.431,49	39.107,04	0,00	63.634,11
Remuneración 5	36.431,49	39.107,04	0,00	63.634,11
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	36.431,49	39.107,04	0,00	63.634,11
Remuneración 9	39.431,49	42.107,04	0,00	89.572,74
Remuneración 10	32.929,65	35.605,20	0,00	60.132,27
Conceptos no remun.	11.310,00	11.310,00	0,00	25.938,63
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.066,81	4.397,24	0,00	7.426,34
Contribución PAMI	517,00	559,00	0,00	944,08
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	355,64	384,54	0,00	649,43
Contribución ANSSAL	709,77	703,93	0,00	1.612,31
Contribución Asig. Familiares	1.778,20	1.922,68	0,00	3.247,14
Total Contribuciones SS	7.427,42	7.967,39	0,00	13.879,30
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.007,46	4.301,77	0,00	6.999,75
Aporte PAMI	1.092,94	1.173,21	0,00	1.909,02
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	354,88	295,31	0,00	806,15
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.455,28	5.770,29	0,00	9.714,92
Contribución OS	1.858,01	1.994,46	0,00	3.245,34
Contribución Adicional OS	2.545,89	2.346,42	0,00	6.930,69
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.022,02	3.988,92	0,00	9.136,43
Aporte OS	2.011,01	1.673,40	0,00	4.568,21
Aporte Adicional de OS	1.272,95	795,50	0,00	3.465,34
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.011,01	1.673,40	0,00	4.568,21

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27262245425	27262258497	27262458593	27262944870
Apellido y Nombre	ELIDA ALICIA ARIAS	EUGENIA MARIA DE LOS ANGELES RONCA	SILVIA BIBIANA SAINZ	ROMINA RITA MARTINOFF
Obra Social	111209	111209	002303	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	1	8
Código de siniestrado	0	0	0	0
Localidad	02	07	49	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	01	00
Adherentes	00	00	00	00
Remuneración Total	99.179,18	32.913,61	24.895,52	110.597,32
Remuneración 1	79.206,18	29.913,61	15.511,30	90.124,32
Remuneración 2	79.206,18	29.913,61	15.511,30	90.124,32
Remuneración 3	79.206,18	29.913,61	15.511,30	90.124,32
Remuneración 4	79.206,18	29.913,61	15.511,30	90.124,32
Remuneración 5	79.206,18	29.913,61	15.511,30	90.124,32
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	79.206,18	29.913,61	15.511,30	90.124,32
Remuneración 9	85.206,18	32.913,61	19.027,45	96.624,32
Remuneración 10	72.202,50	26.411,77	14.601,14	83.120,64
Conceptos no remun.	19.973,00	3.000,00	9.384,22	20.473,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.917,01	3.261,85	1.803,24	10.265,40
Contribución PAMI	1.133,58	414,66	229,24	1.304,99
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	779,79	285,25	157,69	897,70
Contribución ANSSAL	766,86	592,45	896,24	869,62
Contribución Asig. Familiares	3.898,94	1.426,24	788,46	4.488,51
Total Contribuciones SS	15.496,18	5.980,45	3.874,87	17.826,22
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.712,68	3.290,50	1.706,24	9.913,68
Aporte PAMI	2.376,19	897,41	465,34	2.703,73
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	383,43	296,22	448,12	434,81
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.472,30	4.484,13	2.619,70	13.052,22
Contribución OS	4.039,52	1.525,59	791,08	4.596,34
Contribución Adicional OS	360,00	2.154,82	5.044,24	390,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.345,52	3.357,19	5.078,68	4.927,84
Aporte OS	2.172,76	1.678,60	2.539,35	2.463,92
Aporte Adicional de OS	180,00	1.077,41	2.522,13	195,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.172,76	1.678,60	2.539,35	2.463,92

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27263257516	27263385107	27263934992	27264032941
Apellido y Nombre	GRISELDA VIERA DA COSTA	CLAUDIA ELISA TRONCOSO	CARDOZO ROXANA ELIZABETH	ELENA MEDINA
Obra Social	111209	111209	002402	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	15	1	1
Código de siniestrado	0	0	0	0
Localidad	01	01	18	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	101.465,78	46.818,69	47.344,49	48.588,29
Remuneración 1	81.492,78	35.508,69	35.519,49	37.278,29
Remuneración 2	81.492,78	35.508,69	35.519,49	37.278,29
Remuneración 3	81.492,78	35.508,69	35.519,49	37.278,29
Remuneración 4	81.492,78	35.508,69	35.519,49	37.278,29
Remuneración 5	81.492,78	35.508,69	35.519,49	37.278,29
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	81.492,78	35.508,69	35.519,49	37.278,29
Remuneración 9	87.492,78	38.508,69	47.344,49	40.278,29
Remuneración 10	74.489,10	32.006,85	32.017,65	33.776,45
Conceptos no remun.	19.973,00	11.310,00	11.825,00	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.199,40	2.294,89	3.954,18	4.171,39
Contribución PAMI	1.169,48	425,69	502,68	530,29
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	804,48	201,64	345,79	364,79
Contribución ANSSAL	787,44	693,16	639,35	725,01
Contribución Asig. Familiares	4.022,41	1.005,02	1.728,95	1.823,93
Total Contribuciones SS	15.983,21	4.620,40	7.170,95	7.615,41
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.964,21	3.905,96	3.907,14	4.100,61
Aporte PAMI	2.444,78	1.065,26	1.065,58	1.118,35
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	393,72	346,58	286,89	348,34
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.802,71	5.317,80	5.259,61	5.567,30
Contribución OS	4.156,13	1.810,94	1.811,49	1.901,19
Contribución Adicional OS	360,00	2.490,52	2.131,17	2.596,70
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.462,13	3.927,88	3.622,98	4.108,39
Aporte OS	2.231,07	1.963,94	1.625,70	1.973,93
Aporte Adicional de OS	180,00	1.245,26	847,00	1.203,92
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.231,07	1.963,94	1.625,70	1.973,93

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27264114255	27264219154	27264536257	27264749641
Apellido y Nombre	CLAUDIA GABRIELA RUIZ	GRACIELA DEL CARMEN PEREZ	FABIANA MARCELA DELGADO	NOEMI LOPEZ
Obra Social	111209	126205	128409	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	8
Código de siniestrado	1	0	0	0
Localidad	01	52	18	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	90.387,97	163.312,29	44.691,59	91.538,86
Remuneración 1	72.850,65	111.435,04	32.866,59	71.565,86
Remuneración 2	72.850,65	111.435,04	32.866,59	71.565,86
Remuneración 3	72.850,65	111.435,04	32.866,59	71.565,86
Remuneración 4	72.850,65	111.435,04	32.866,59	71.565,86
Remuneración 5	72.850,65	111.435,04	32.866,59	71.565,86
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	72.850,65	111.435,04	32.866,59	71.565,86
Remuneración 9	78.650,65	163.312,29	44.691,59	77.565,86
Remuneración 10	65.846,97	104.431,36	29.364,75	64.562,18
Conceptos no remun.	17.537,32	51.877,25	11.825,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.132,10	12.897,27	3.626,55	7.973,43
Contribución PAMI	1.033,80	1.639,57	461,03	1.013,63
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	711,15	1.127,86	317,14	697,27
Contribución ANSSAL	707,86	1.469,81	849,23	698,09
Contribución Asig. Familiares	3.555,74	5.639,29	1.585,70	3.486,36
Total Contribuciones SS	14.140,65	22.773,80	6.839,65	13.868,78
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.013,57	12.257,85	3.615,32	7.872,24
Aporte PAMI	2.185,52	3.343,05	986,00	2.146,98
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	353,93	749,91	402,22	349,05
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.553,02	16.350,81	5.003,54	10.368,27
Contribución OS	3.715,38	5.683,19	1.676,20	3.649,86
Contribución Adicional OS	348,00	3.112,64	3.689,57	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.011,18	8.328,93	4.812,33	3.955,86
Aporte OS	2.005,59	4.249,47	2.279,27	1.977,93
Aporte Adicional de OS	174,00	1.656,32	1.695,50	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.005,59	4.249,47	2.279,27	1.977,93

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27265164450	27265274248	27265428334	27265434334
Apellido y Nombre	SUSANA TERESA BASILIO	SANDRA BEATRIZ RAMOS	NATALIA ADRIANA ARTAYETA	GUTIERREZ LORENA YANET
Obra Social	111209	112806	111209	126908
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	1
Código de siniestrado	0	0	0	1
Localidad	01	01	01	52
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	45.416,93	91.712,43	65.601,86	78.006,45
Remuneración 1	25.603,55	81.799,99	59.601,86	52.067,82
Remuneración 2	25.603,55	81.799,99	59.601,86	52.067,82
Remuneración 3	25.603,55	81.799,99	59.601,86	52.067,82
Remuneración 4	25.603,55	81.799,99	59.601,86	52.067,82
Remuneración 5	25.603,55	81.799,99	59.601,86	52.067,82
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	25.603,55	81.799,99	59.601,86	52.067,82
Remuneración 9	26.503,55	87.799,99	65.601,86	78.006,45
Remuneración 10	24.309,81	74.796,31	52.598,18	48.565,98
Conceptos no remun.	19.813,38	9.912,44	6.000,00	25.938,63
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.002,26	9.237,34	6.495,88	5.997,90
Contribución PAMI	381,66	1.174,30	825,79	762,49
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	262,55	807,80	568,06	524,51
Contribución ANSSAL	477,06	736,20	590,42	1.404,12
Contribución Asig. Familiares	1.312,73	4.039,00	2.840,30	2.622,56
Total Contribuciones SS	5.436,26	15.994,64	11.320,45	11.311,58
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	2.816,39	8.998,00	6.556,20	5.727,46
Aporte PAMI	768,11	2.454,00	1.788,06	1.562,03
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	238,53	368,10	295,21	702,06
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	3.823,03	11.820,10	8.639,47	7.991,55
Contribución OS	1.305,78	4.171,80	3.039,69	2.655,46
Contribución Adicional OS	1.644,21	0,00	360,00	6.236,71
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	2.703,36	4.171,80	3.345,69	7.956,66
Aporte OS	1.351,68	2.085,90	1.672,85	3.978,34
Aporte Adicional de OS	822,11	0,00	180,00	3.118,36
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.351,68	2.085,90	1.672,85	3.978,34

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27265716925	27265914581	27265984318	27266642186
Apellido y Nombre	MARCELA AURORA CORDOVA	FERNANDA YAMILA SEMAN	ELSA DEL CARMEN URIBE	IRENE YESICA SANCHEZ
Obra Social	111209	111209	002303	401704
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	1	15
Código de siniestrado	0	0	0	0
Localidad	07	03	49	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	46.488,75	47.072,35	36.493,53	156.647,00
Remuneración 1	35.178,75	35.762,35	24.883,20	156.647,00
Remuneración 2	35.178,75	35.762,35	24.883,20	156.647,00
Remuneración 3	35.178,75	35.762,35	24.883,20	156.647,00
Remuneración 4	35.178,75	35.762,35	24.883,20	156.647,00
Remuneración 5	35.178,75	35.762,35	24.883,20	156.647,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	35.178,75	35.762,35	24.883,20	156.647,00
Remuneración 9	38.178,75	38.762,35	31.212,27	156.647,00
Remuneración 10	31.676,91	32.260,51	21.381,36	149.643,32
Conceptos no remun.	11.310,00	11.310,00	11.610,33	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.912,10	3.984,17	2.640,60	10.729,43
Contribución PAMI	497,33	506,49	335,69	1.990,26
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	342,11	348,41	230,92	942,75
Contribución ANSSAL	687,22	697,72	940,56	1.879,76
Contribución Asig. Familiares	1.710,55	1.742,07	1.154,59	4.698,80
Total Contribuciones SS	7.149,31	7.278,86	5.302,36	20.241,00
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.869,66	3.933,86	2.737,15	17.231,17
Aporte PAMI	1.055,36	1.072,87	746,50	4.699,41
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	343,61	348,86	328,44	939,88
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.268,63	5.355,59	3.812,09	22.870,46
Contribución OS	1.794,12	1.823,88	1.269,04	7.519,06
Contribución Adicional OS	2.470,73	2.505,74	4.777,39	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.894,24	3.953,76	5.329,82	7.519,06
Aporte OS	1.947,11	1.976,88	1.861,17	3.759,53
Aporte Adicional de OS	1.235,36	1.252,87	1.443,12	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.947,11	1.976,88	1.861,17	3.759,53

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27266698130	27266857093	27266975606	27267590341
Apellido y Nombre	ADELA BEATRIZ MARTINEZ	ESPEJO ALEJANDRA LORENA	GRACIELA TOMASA PINTO	SILVINA VERONICA PAZ
Obra Social	111209	126205	111209	128409
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	15	1
Código de siniestrado	0	0	0	0
Localidad	01	64	01	18
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	37.004,38	37.999,64	48.697,11	51.529,20
Remuneración 1	30.347,98	25.030,33	37.387,11	39.704,20
Remuneración 2	30.347,98	25.030,33	37.387,11	39.704,20
Remuneración 3	30.347,98	25.030,33	37.387,11	39.704,20
Remuneración 4	30.347,98	25.030,33	37.387,11	39.704,20
Remuneración 5	30.347,98	25.030,33	37.387,11	39.704,20
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	30.347,98	25.030,33	37.387,11	39.704,20
Remuneración 9	33.347,98	37.999,64	40.387,11	51.529,20
Remuneración 10	26.846,14	23.279,41	33.885,27	36.202,36
Conceptos no remun.	6.656,40	12.969,31	11.310,00	11.825,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.315,50	2.875,01	2.429,57	4.470,99
Contribución PAMI	421,48	365,49	450,67	568,38
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	289,94	251,42	213,48	390,99
Contribución ANSSAL	600,26	1.367,99	726,97	927,53
Contribución Asig. Familiares	1.449,69	1.257,09	1.064,00	1.954,93
Total Contribuciones SS	6.076,87	6.117,00	4.884,69	8.312,82
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.338,28	2.753,34	4.112,58	4.367,46
Aporte PAMI	910,44	750,91	1.121,61	1.191,13
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	300,13	698,99	363,48	463,76
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	4.548,85	4.203,24	5.597,67	6.022,35
Contribución OS	1.547,75	1.276,55	1.906,74	2.024,91
Contribución Adicional OS	2.180,88	7.618,10	2.603,23	3.801,25
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.401,50	7.751,94	4.119,49	5.255,97
Aporte OS	1.700,75	3.960,97	2.059,74	2.627,99
Aporte Adicional de OS	1.090,44	3.909,05	1.301,61	1.900,63
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.700,75	3.960,97	2.059,74	2.627,99

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27267595599	27267642120	27267795180	27267810287
Apellido y Nombre	LORENA ANTONIA TELLO	NATALIA VIRGINIA TREJO	PATRICIA DEL CARMEN MONZON	VALERIA DE LOS ANGELES CEJAS
Obra Social	002402	111209	002303	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	8
Código de siniestrado	0	0	0	0
Localidad	18	02	49	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	104.190,83	91.714,51	41.618,97	91.217,53
Remuneración 1	80.540,83	71.741,51	28.718,60	77.951,57
Remuneración 2	80.540,83	71.741,51	28.718,60	77.951,57
Remuneración 3	80.540,83	71.741,51	28.718,60	77.951,57
Remuneración 4	80.540,83	71.741,51	28.718,60	77.951,57
Remuneración 5	80.540,83	71.741,51	28.718,60	77.951,57
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	80.540,83	71.741,51	28.718,60	77.951,57
Remuneración 9	104.190,83	77.741,51	35.750,90	83.951,57
Remuneración 10	73.537,15	64.737,83	25.216,76	70.947,89
Conceptos no remun.	23.650,00	19.973,00	12.900,37	13.265,96
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.081,84	7.995,12	3.114,27	8.762,06
Contribución PAMI	1.154,53	1.016,38	395,90	1.113,88
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	794,20	699,17	272,34	766,24
Contribución ANSSAL	724,87	699,67	894,43	755,56
Contribución Asig. Familiares	3.971,01	3.495,84	1.361,71	3.831,19
Total Contribuciones SS	15.726,45	13.906,18	6.038,65	15.228,93
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.859,49	7.891,57	3.159,05	8.574,67
Aporte PAMI	2.416,22	2.152,25	861,56	2.338,55
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	362,43	349,84	374,57	377,78
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.638,14	10.393,66	4.395,18	11.291,00
Contribución OS	4.107,58	3.658,82	1.464,65	3.975,53
Contribución Adicional OS	0,00	360,00	4.239,74	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.107,58	3.964,82	5.068,43	4.281,53
Aporte OS	2.053,79	1.982,41	2.122,57	2.140,77
Aporte Adicional de OS	0,00	180,00	1.635,58	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.053,79	1.982,41	2.122,57	2.140,77

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27268260485	27268907632	27269236510	27269912893
Apellido y Nombre	GIMENA BEATRIZ TRINIDAD	SILVANA MARISOL CALDERON	CRUZ SANDRA CECILIA	JULIA ELENA ALDERETE
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	14
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	8	1
Código de siniestrado	0	0	0	0
Localidad	01	07	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	94.177,51	88.503,01	93.470,95	0,00
Remuneración 1	74.204,51	83.176,21	73.497,95	0,00
Remuneración 2	74.204,51	83.176,21	73.497,95	0,00
Remuneración 3	74.204,51	83.176,21	73.497,95	0,00
Remuneración 4	74.204,51	83.176,21	73.497,95	0,00
Remuneración 5	74.204,51	83.176,21	73.497,95	0,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	74.204,51	83.176,21	73.497,95	0,00
Remuneración 9	80.204,51	86.176,21	79.497,95	0,00
Remuneración 10	67.200,83	79.674,37	66.494,27	0,00
Conceptos no remun.	19.973,00	5.326,80	19.973,00	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.299,30	9.839,78	8.212,04	0,00
Contribución PAMI	1.055,05	1.250,89	1.043,96	0,00
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	725,77	860,48	718,14	0,00
Contribución ANSSAL	721,84	1.551,17	715,48	0,00
Contribución Asig. Familiares	3.628,84	4.302,42	3.590,69	0,00
Total Contribuciones SS	14.430,80	17.804,74	14.280,31	0,00
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.162,50	9.149,38	8.084,77	0,00
Aporte PAMI	2.226,14	2.495,29	2.204,94	0,00
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	360,92	423,88	357,74	0,00
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.749,56	12.068,55	10.647,45	0,00
Contribución OS	3.784,43	4.241,99	3.748,40	0,00
Contribución Adicional OS	360,00	5.350,57	360,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.090,43	8.789,97	4.054,40	0,00
Aporte OS	2.045,22	2.401,96	2.027,20	0,00
Aporte Adicional de OS	180,00	330,55	180,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.045,22	2.401,96	2.027,20	0,00

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27270139499	27270182882	27270406799	27270618117
Apellido y Nombre	LORENA IVANA LEIVA	MARIANA BEATRIZ DOMINGUEZ	NATALIA SOLEDAD AVILA	NATALIA LORENA SANCHEZ
Obra Social	128409	128409	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	8	1
Código de siniestrado	0	0	0	0
Localidad	18	19	03	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	145.463,23	52.990,59	91.890,15	42.407,99
Remuneración 1	109.988,23	37.223,93	71.917,15	31.762,79
Remuneración 2	109.988,23	37.223,93	71.917,15	31.762,79
Remuneración 3	109.988,23	37.223,93	71.917,15	31.762,79
Remuneración 4	109.988,23	37.223,93	71.917,15	31.762,79
Remuneración 5	109.988,23	37.223,93	71.917,15	31.762,79
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	109.988,23	37.223,93	71.917,15	31.762,79
Remuneración 9	145.463,23	52.990,59	77.917,15	34.762,79
Remuneración 10	102.984,55	32.601,50	64.913,47	28.260,95
Conceptos no remun.	35.475,00	15.766,66	19.973,00	10.645,20
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.718,59	4.026,29	8.016,81	3.490,23
Contribución PAMI	1.616,86	511,84	1.019,14	443,70
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.112,23	352,10	701,07	305,22
Contribución ANSSAL	1.202,74	933,52	701,25	625,73
Contribución Asig. Familiares	5.561,17	1.760,48	3.505,33	1.526,09
Total Contribuciones SS	22.211,59	7.584,23	13.943,60	6.390,97
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.098,71	4.094,63	7.910,89	3.493,91
Aporte PAMI	3.299,65	1.116,72	2.157,51	952,88
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	601,37	317,94	350,63	275,09
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	15.999,73	5.529,29	10.419,03	4.721,88
Contribución OS	5.609,40	1.898,42	3.667,77	1.619,90
Contribución Adicional OS	1.419,00	3.990,00	360,00	2.265,77
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	6.815,55	5.289,92	3.973,77	3.545,80
Aporte OS	3.407,77	1.801,68	1.986,89	1.558,87
Aporte Adicional de OS	709,50	1.002,91	180,00	881,08
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.407,77	1.801,68	1.986,89	1.558,87

DECLARACIÓN EN LÍNEA
CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27270770008	27270848198	27271143988	27271336174
Apellido y Nombre	CAPELLI IVANA MELINA	SARA XIMENA ALBORTE	NATALIA ANALIA AVILAN	CINTIA VANESA MIELE
Obra Social	128409	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	8	8
Código de siniestrado	1	0	0	0
Localidad	18	01	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	04	00	00
Adherentes	00	00	00	00
Remuneración Total	47.451,64	47.183,74	92.065,80	92.065,80
Remuneración 1	35.626,64	35.873,74	72.092,80	72.092,80
Remuneración 2	35.626,64	35.873,74	72.092,80	72.092,80
Remuneración 3	35.626,64	35.873,74	72.092,80	72.092,80
Remuneración 4	35.626,64	35.873,74	72.092,80	72.092,80
Remuneración 5	35.626,64	35.873,74	72.092,80	72.092,80
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	35.626,64	35.873,74	72.092,80	72.092,80
Remuneración 9	47.451,64	38.873,74	78.092,80	78.092,80
Remuneración 10	32.124,80	32.371,90	65.089,12	65.089,12
Conceptos no remun.	11.825,00	11.310,00	19.973,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.967,41	3.997,93	8.038,51	8.038,51
Contribución PAMI	504,36	508,24	1.021,90	1.021,90
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	346,95	349,62	702,96	702,96
Contribución ANSSAL	877,84	699,73	702,84	702,84
Contribución Asig. Familiares	1.734,74	1.748,08	3.514,81	3.514,81
Total Contribuciones SS	7.431,30	7.303,60	13.981,02	13.981,02
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.918,93	3.946,11	7.930,21	7.930,21
Aporte PAMI	1.068,80	1.076,21	2.162,78	2.162,78
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	427,06	349,86	351,42	351,42
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.414,79	5.372,18	10.444,41	10.444,41
Contribución OS	1.816,96	1.829,56	3.676,73	3.676,73
Contribución Adicional OS	3.714,64	2.512,42	360,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.974,40	3.965,12	3.982,73	3.982,73
Aporte OS	2.420,03	1.982,56	1.991,37	1.991,37
Aporte Adicional de OS	1.778,30	1.256,21	180,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.420,03	1.982,56	1.991,37	1.991,37

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27271616894	27271727076	27272261100	27272290798
Apellido y Nombre	ANTONIA CRISTINA MONZON	MORALES PAOLA ROSANA	SABRINA ANALIA LORENA CARRIZO	MARIA DE LOS ANGELES FRANCO CABRERA
Obra Social	111209	126205	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	1
Código de siniestrado	0	0	0	0
Localidad	01	18	02	07
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	90.953,38	106.510,94	90.836,29	50.533,57
Remuneración 1	70.980,38	82.860,94	70.863,29	39.223,57
Remuneración 2	70.980,38	82.860,94	70.863,29	39.223,57
Remuneración 3	70.980,38	82.860,94	70.863,29	39.223,57
Remuneración 4	70.980,38	82.860,94	70.863,29	39.223,57
Remuneración 5	70.980,38	82.860,94	70.863,29	39.223,57
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	70.980,38	82.860,94	70.863,29	39.223,57
Remuneración 9	76.980,38	106.510,94	76.863,29	42.223,57
Remuneración 10	63.976,70	75.857,26	63.859,61	35.721,73
Conceptos no remun.	19.973,00	23.650,00	19.973,00	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.901,12	9.368,37	7.886,66	4.411,63
Contribución PAMI	1.004,43	1.190,96	1.002,60	560,83
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	690,95	819,26	689,68	385,79
Contribución ANSSAL	692,82	745,75	691,77	760,02
Contribución Asig. Familiares	3.454,74	4.096,29	3.448,42	1.928,97
Total Contribuciones SS	13.744,06	16.220,63	13.719,13	8.047,24
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.807,84	9.114,70	7.794,96	4.314,59
Aporte PAMI	2.129,41	2.485,83	2.125,90	1.176,71
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	346,41	372,87	345,88	341,96
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.283,66	11.973,40	10.266,74	5.833,26
Contribución OS	3.620,00	4.225,91	3.614,03	2.000,40
Contribución Adicional OS	360,00	0,00	360,00	2.713,41
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.926,00	4.225,91	3.920,03	4.306,80
Aporte OS	1.963,00	2.112,95	1.960,01	1.937,75
Aporte Adicional de OS	180,00	0,00	180,00	1.103,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.963,00	2.112,95	1.960,01	1.937,75

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27272294122	27272361601	27272439392	27272443721
Apellido y Nombre	GABRIELA MARIA SITTA	CARINA VERONICA LUGÜERCHO	PACE YANINA GABRIELA	FERREYRA LAURA VANESA
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	8	8
Código de siniestrado	0	0	0	0
Localidad	07	03	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	51.296,25	48.282,07	115.452,85	122.061,66
Remuneración 1	39.986,25	42.955,27	95.087,15	101.695,96
Remuneración 2	39.986,25	42.955,27	95.087,15	101.695,96
Remuneración 3	39.986,25	42.955,27	95.087,15	101.695,96
Remuneración 4	39.986,25	42.955,27	95.087,15	101.695,96
Remuneración 5	39.986,25	42.955,27	95.087,15	101.695,96
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	39.986,25	42.955,27	95.087,15	101.695,96
Remuneración 9	42.986,25	45.955,27	101.479,85	108.088,66
Remuneración 10	36.484,41	39.453,43	88.083,47	94.692,28
Conceptos no remun.	11.310,00	5.326,80	20.365,70	20.365,70
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.505,82	4.872,50	10.878,31	11.694,50
Contribución PAMI	572,81	619,42	1.382,91	1.486,67
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	394,03	426,10	951,30	1.022,68
Contribución ANSSAL	773,75	827,20	909,78	969,26
Contribución Asig. Familiares	1.970,16	2.130,49	4.756,51	5.113,38
Total Contribuciones SS	8.216,57	8.875,71	18.878,81	20.286,49
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.398,49	4.725,08	10.459,59	11.186,56
Aporte PAMI	1.199,59	1.288,66	2.852,61	3.050,88
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	339,66	393,99	454,89	484,63
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.937,74	6.407,73	13.767,09	14.722,07
Contribución OS	2.039,30	2.190,72	4.849,44	5.186,49
Contribución Adicional OS	2.759,18	2.937,32	360,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.384,60	4.687,44	5.155,44	5.492,49
Aporte OS	1.924,75	2.232,62	2.577,72	2.746,25
Aporte Adicional de OS	1.064,83	1.337,95	180,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.924,75	2.232,62	2.577,72	2.746,25

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27272466691	27272494032	27272746171	27272932951
Apellido y Nombre	NOELIA GABRIELA GUADALUPE ROSALES	NATALIA NOEMI GUEVARA	LAURA FABIANA LEDESMA	HERRERA NORA GRISELDA
Obra Social	128409	128409	111209	003702
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	1	1
Código de siniestrado	0	0	0	0
Localidad	18	18	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	45.655,37	86.763,41	35.619,11	47.014,50
Remuneración 1	33.830,37	63.901,74	31.589,51	35.704,50
Remuneración 2	33.830,37	63.901,74	31.589,51	35.704,50
Remuneración 3	33.830,37	63.901,74	31.589,51	35.704,50
Remuneración 4	33.830,37	63.901,74	31.589,51	35.704,50
Remuneración 5	33.830,37	63.901,74	31.589,51	35.704,50
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	33.830,37	63.901,74	31.589,51	35.704,50
Remuneración 9	45.655,37	86.763,41	34.289,51	38.704,50
Remuneración 10	30.328,53	56.898,06	28.087,67	32.202,66
Conceptos no remun.	11.825,00	22.861,67	4.029,60	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.745,57	7.026,91	3.468,83	3.977,03
Contribución PAMI	476,16	893,30	440,98	505,58
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	327,55	614,50	303,35	347,79
Contribución ANSSAL	840,56	861,03	617,21	642,68
Contribución Asig. Familiares	1.637,74	3.072,50	1.516,73	1.738,94
Total Contribuciones SS	7.027,58	12.468,24	6.347,10	7.212,02
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.721,34	7.029,19	3.474,85	3.927,50
Aporte PAMI	1.014,91	1.917,05	947,69	1.071,14
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	410,90	390,44	308,61	321,34
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.147,15	9.336,68	4.731,15	5.319,98
Contribución OS	1.725,35	3.258,99	1.611,07	1.820,93
Contribución Adicional OS	3.573,93	1.906,07	2.219,37	2.142,27
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.763,19	4.879,15	3.497,53	3.641,86
Aporte OS	2.328,42	2.212,47	1.748,77	1.820,93
Aporte Adicional de OS	1.724,41	685,85	1.109,69	1.071,14
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.328,42	2.212,47	1.748,77	1.820,93

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27273031419	27273219280	27273298555	27273307449
Apellido y Nombre	LIDIA CRISTINA GOMEZ	LOPEZ PATRICIA JOAQUINA	PATRICIA LILIANA MASIA	GONZALEZ DE LA MATA CLAUDIA NOEMI
Obra Social	111209	126205	401704	111902
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	21	8	8
Código de siniestrado	0	0	0	0
Localidad	02	45	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	90.548,16	73.165,68	178.683,00	93.336,72
Remuneración 1	70.575,16	47.227,05	178.683,00	72.971,02
Remuneración 2	70.575,16	47.227,05	178.683,00	72.971,02
Remuneración 3	70.575,16	47.227,05	178.683,00	72.971,02
Remuneración 4	70.575,16	47.227,05	178.683,00	72.971,02
Remuneración 5	70.575,16	47.227,05	178.683,00	72.971,02
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	70.575,16	47.227,05	178.683,00	72.971,02
Remuneración 9	76.575,16	73.165,68	178.683,00	79.363,72
Remuneración 10	63.571,48	43.725,21	171.679,32	65.967,34
Conceptos no remun.	19.973,00	25.938,63	0,00	20.365,70
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.851,08	5.400,06	21.202,40	8.146,97
Contribución PAMI	998,07	686,49	2.695,37	1.035,69
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	686,57	472,23	1.854,14	712,45
Contribución ANSSAL	689,18	1.316,98	2.144,20	656,74
Contribución Asig. Familiares	3.432,86	2.361,16	9.270,68	3.562,24
Total Contribuciones SS	13.657,76	10.236,92	37.166,79	14.114,09
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.763,27	5.194,98	19.655,13	8.026,81
Aporte PAMI	2.117,25	1.416,81	5.360,49	2.189,13
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	344,59	673,49	1.072,10	328,37
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.225,11	7.285,28	26.087,72	10.544,31
Contribución OS	3.599,33	2.408,58	8.576,78	3.721,52
Contribución Adicional OS	360,00	5.946,26	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.905,33	7.462,90	8.576,78	3.721,52
Aporte OS	1.952,67	3.816,45	4.288,39	1.860,76
Aporte Adicional de OS	180,00	3.073,13	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.952,67	3.816,45	4.288,39	1.860,76

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27273336848	27273423619	27273608015	27273734525
Apellido y Nombre	VERONICA BEATRIZ FERNANDEZ	RAMONA HIPOLITA PRADO	SOSA MARINA DE LOS ANGELES	LORENA NELIDA ROSALES
Obra Social	111209	121705	127208	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	1	1
Código de siniestrado	0	0	0	0
Localidad	03	02	18	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	41.862,90	54.881,49	51.874,45	50.479,76
Remuneración 1	30.985,30	43.571,49	40.049,45	39.169,76
Remuneración 2	30.985,30	43.571,49	40.049,45	39.169,76
Remuneración 3	30.985,30	43.571,49	40.049,45	39.169,76
Remuneración 4	30.985,30	43.571,49	40.049,45	39.169,76
Remuneración 5	30.985,30	43.571,49	40.049,45	39.169,76
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	30.985,30	43.571,49	40.049,45	39.169,76
Remuneración 9	33.885,30	46.571,49	51.874,45	42.169,76
Remuneración 10	27.483,46	40.069,65	36.547,61	35.667,92
Conceptos no remun.	10.877,60	11.310,00	11.825,00	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.394,21	4.948,60	4.513,63	4.404,99
Contribución PAMI	431,49	629,09	573,80	559,99
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	296,82	432,75	394,71	385,21
Contribución ANSSAL	609,94	784,29	720,89	759,06
Contribución Asig. Familiares	1.484,11	2.163,76	1.973,57	1.926,07
Total Contribuciones SS	6.216,57	8.958,49	8.176,60	8.035,32
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.408,38	4.792,86	4.405,44	4.308,67
Aporte PAMI	929,56	1.307,14	1.201,48	1.175,09
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	304,97	327,88	360,44	341,76
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	4.642,91	6.427,88	5.967,36	5.825,52
Contribución OS	1.580,25	2.222,15	2.042,52	1.997,66
Contribución Adicional OS	2.207,12	2.614,29	2.402,97	2.710,19
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.456,30	4.444,30	4.085,04	4.301,32
Aporte OS	1.728,15	1.858,01	2.042,52	1.936,63
Aporte Adicional de OS	1.103,56	878,75	1.201,48	1.103,29
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.728,15	1.858,01	2.042,52	1.936,63

DECLARACIÓN EN LÍNEA
CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27274464858	27274566200	27274601928	27274856268
Apellido y Nombre	TANIA SOLEDAD ITATI FRANCO	EVELYN CELESTE OVIEDO	MIRIAM SUSANA GONZALEZ	LILIANA DEL VALLE ARIAS
Obra Social	125301	119302	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	8
Código de siniestrado	0	0	0	0
Localidad	01	62	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	01	00
Adherentes	00	00	00	00
Remuneración Total	107.728,93	153.800,47	44.540,67	93.646,59
Remuneración 1	94.462,97	101.923,22	33.230,67	73.673,59
Remuneración 2	94.462,97	101.923,22	33.230,67	73.673,59
Remuneración 3	94.462,97	101.923,22	33.230,67	73.673,59
Remuneración 4	94.462,97	101.923,22	33.230,67	73.673,59
Remuneración 5	94.462,97	101.923,22	33.230,67	73.673,59
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	94.462,97	101.923,22	33.230,67	73.673,59
Remuneración 9	100.462,97	153.800,47	36.230,67	79.673,59
Remuneración 10	87.459,29	94.919,54	29.728,83	66.669,91
Conceptos no remun.	13.265,96	51.877,25	11.310,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	10.801,22	11.722,56	3.671,51	8.233,73
Contribución PAMI	1.373,11	1.490,24	466,74	1.046,72
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	944,56	1.025,13	321,07	720,04
Contribución ANSSAL	850,17	1.384,20	652,15	717,06
Contribución Asig. Familiares	4.722,80	5.125,66	1.605,36	3.600,18
Total Contribuciones SS	18.691,86	20.747,79	6.716,83	14.317,73
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.390,93	11.211,55	3.655,37	8.104,09
Aporte PAMI	2.833,89	3.057,70	996,92	2.210,21
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	425,08	692,10	326,08	358,53
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	13.649,90	14.961,35	4.978,37	10.672,83
Contribución OS	4.817,61	5.198,08	1.694,76	3.757,35
Contribución Adicional OS	0,00	3.112,64	2.353,84	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.817,61	7.843,82	3.695,52	4.063,35
Aporte OS	2.408,81	3.921,91	1.847,76	2.031,68
Aporte Adicional de OS	0,00	1.556,32	1.176,92	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.408,81	3.921,91	1.847,76	2.031,68

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27275033532	27275052847	27275429088	27275791135
Apellido y Nombre	VANESA NATALIA GERVASONI	CAROLINA CELESTE PEREYRA	MARISA ANDREA LEDESMA	CARMEN ALICIA MARI|ANCO
Obra Social	126205	111209	128409	122906
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	1	1
Código de siniestrado	0	0	0	0
Localidad	01	07	18	52
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	97.823,32	79.957,95	53.043,52	21.747,96
Remuneración 1	77.850,32	68.647,95	38.458,52	15.263,30
Remuneración 2	77.850,32	68.647,95	38.458,52	15.263,30
Remuneración 3	77.850,32	68.647,95	38.458,52	15.263,30
Remuneración 4	77.850,32	68.647,95	38.458,52	15.263,30
Remuneración 5	77.850,32	68.647,95	38.458,52	15.263,30
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	77.850,32	68.647,95	38.458,52	15.263,30
Remuneración 9	83.850,32	71.647,95	53.043,52	21.747,96
Remuneración 10	70.846,64	65.146,11	34.956,68	14.601,14
Conceptos no remun.	19.973,00	11.310,00	14.585,00	6.484,66
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.749,56	8.045,54	4.317,15	1.803,24
Contribución PAMI	1.112,29	1.022,79	548,82	229,24
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	765,14	703,58	377,53	157,69
Contribución ANSSAL	700,65	1.289,66	905,10	1.565,85
Contribución Asig. Familiares	3.825,72	3.517,89	1.887,66	788,46
Total Contribuciones SS	15.153,36	14.579,46	8.036,26	4.544,48
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.563,54	7.551,27	4.230,44	1.678,96
Aporte PAMI	2.335,51	2.059,44	1.153,76	457,90
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	350,33	344,65	452,55	782,93
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.249,38	9.955,36	5.836,75	2.919,79
Contribución OS	3.970,37	3.501,05	1.961,38	778,43
Contribución Adicional OS	0,00	4.478,88	3.726,51	9.523,23
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.970,37	7.308,10	5.128,91	8.873,18
Aporte OS	1.985,18	1.953,03	2.564,46	4.436,58
Aporte Adicional de OS	0,00	238,24	1.863,26	4.761,61
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.985,18	1.953,03	2.564,46	4.436,58

DECLARACIÓN EN LÍNEA
CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27275841671	27275861176	27275990375	27276009538
Apellido y Nombre	ZULMA ROSANA LOPEZ	GAUNA CLAUDIA ROSANA	GIMENEZ MIRIAM ESTER	LAURA ELIZABETH AMARILLA
Obra Social	126205	100809	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	1	8
Código de siniestrado	0	0	0	0
Localidad	64	02	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	38.235,77	98.764,07	39.237,82	72.388,92
Remuneración 1	25.266,46	78.398,37	28.360,22	53.933,76
Remuneración 2	25.266,46	78.398,37	28.360,22	53.933,76
Remuneración 3	25.266,46	78.398,37	28.360,22	53.933,76
Remuneración 4	25.266,46	78.398,37	28.360,22	53.933,76
Remuneración 5	25.266,46	78.398,37	28.360,22	53.933,76
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	25.266,46	78.398,37	28.360,22	53.933,76
Remuneración 9	38.235,77	84.791,07	31.260,22	59.533,76
Remuneración 10	23.515,54	71.394,69	24.858,38	46.930,08
Conceptos no remun.	12.969,31	20.365,70	10.877,60	18.455,16
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	2.904,17	8.817,24	3.070,01	5.795,86
Contribución PAMI	369,19	1.120,90	390,28	736,80
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	253,97	771,06	268,47	506,84
Contribución ANSSAL	1.376,49	705,59	562,68	535,80
Contribución Asig. Familiares	1.269,84	3.855,31	1.342,35	2.534,22
Total Contribuciones SS	6.173,66	15.270,10	5.633,79	10.109,52
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	2.779,31	8.623,82	3.119,62	5.932,71
Aporte PAMI	757,99	2.351,95	850,81	1.618,01
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	703,24	352,79	276,62	267,90
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	4.240,54	11.328,56	4.247,05	7.818,62
Contribución OS	1.288,59	3.998,32	1.446,37	2.750,62
Contribución Adicional OS	7.660,60	0,00	2.049,61	336,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.800,10	3.998,32	3.188,54	3.036,22
Aporte OS	3.985,05	1.999,16	1.567,52	1.518,11
Aporte Adicional de OS	3.930,30	0,00	993,33	168,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.985,05	1.999,16	1.567,52	1.518,11

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27276606617	27276707251	27276888167	27277039821
Apellido y Nombre	RITA EMILIA LOPEZ	DEBORA VANESA VANAY	ALEJANDRA LORENA MONTENEGRO	DIAZ ALEJANDRA CECILIA
Obra Social	111209	121507	111209	111605
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	15	1	1	8
Código de siniestrado	0	0	0	0
Localidad	02	18	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	93.026,31	54.109,18	48.381,38	92.065,80
Remuneración 1	83.113,87	42.284,18	37.071,38	72.092,80
Remuneración 2	83.113,87	42.284,18	37.071,38	72.092,80
Remuneración 3	83.113,87	42.284,18	37.071,38	72.092,80
Remuneración 4	83.113,87	42.284,18	37.071,38	72.092,80
Remuneración 5	83.113,87	42.284,18	37.071,38	72.092,80
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	83.113,87	42.284,18	37.071,38	72.092,80
Remuneración 9	89.113,87	54.109,18	40.071,38	78.092,80
Remuneración 10	76.110,19	38.782,34	33.569,54	65.089,12
Conceptos no remun.	9.912,44	11.825,00	11.310,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.457,10	4.789,62	4.145,84	8.038,51
Contribución PAMI	1.012,27	608,88	527,04	1.021,90
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	479,49	418,85	362,55	702,96
Contribución ANSSAL	802,02	761,12	721,28	648,84
Contribución Asig. Familiares	2.389,86	2.094,25	1.812,76	3.514,81
Total Contribuciones SS	10.140,74	8.672,72	7.569,47	13.927,02
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	9.142,53	4.651,26	4.077,85	7.930,21
Aporte PAMI	2.493,42	1.268,53	1.112,14	2.162,78
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	401,01	380,56	341,76	324,42
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	12.036,96	6.300,35	5.531,75	10.417,41
Contribución OS	4.238,81	2.156,49	1.890,64	3.676,73
Contribución Adicional OS	360,00	2.537,05	2.584,28	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.544,81	4.312,98	4.087,28	3.676,73
Aporte OS	2.272,40	2.156,50	1.936,62	1.838,37
Aporte Adicional de OS	180,00	1.268,53	1.166,24	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.272,40	2.156,50	1.936,62	1.838,37

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27277126481	27277330143	27277468110	27278268867
Apellido y Nombre	ORREGO MAURA MABEL	ALICIA MACIEL	CLAUDIA RAQUEL JAIME	MARIA DE LOS ANGELES PONCE
Obra Social	111209	111704	111209	115300
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	8	8
Código de siniestrado	0	0	0	0
Localidad	01	03	02	03
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	45.015,83	52.953,54	94.952,23	97.741,51
Remuneración 1	39.689,03	42.075,94	74.979,23	77.768,51
Remuneración 2	39.689,03	42.075,94	74.979,23	77.768,51
Remuneración 3	39.689,03	42.075,94	74.979,23	77.768,51
Remuneración 4	39.689,03	42.075,94	74.979,23	77.768,51
Remuneración 5	39.689,03	42.075,94	74.979,23	77.768,51
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	39.689,03	42.075,94	74.979,23	77.768,51
Remuneración 9	42.689,03	44.975,94	80.979,23	83.768,51
Remuneración 10	36.187,19	38.574,10	67.975,55	70.764,83
Conceptos no remun.	5.326,80	10.877,60	19.973,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.469,12	4.763,90	8.394,98	8.739,46
Contribución PAMI	568,14	605,61	1.067,22	1.111,01
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	390,82	416,60	734,14	764,26
Contribución ANSSAL	768,40	757,37	728,81	699,92
Contribución Asig. Familiares	1.954,11	2.083,00	3.670,68	3.821,30
Total Contribuciones SS	8.150,59	8.626,48	14.595,83	15.135,95
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.365,79	4.628,35	8.247,72	8.554,54
Aporte PAMI	1.190,67	1.262,28	2.249,38	2.333,06
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	384,20	279,37	364,41	349,96
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.940,66	6.170,00	10.861,51	11.237,56
Contribución OS	2.024,14	2.145,87	3.823,94	3.966,19
Contribución Adicional OS	2.741,34	2.524,56	360,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.354,28	4.291,75	4.129,94	3.966,19
Aporte OS	2.177,14	1.583,11	2.064,97	1.983,10
Aporte Adicional de OS	1.370,67	600,20	180,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.177,14	1.583,11	2.064,97	1.983,10

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27278420642	27278494883	27278619236	27279460672
Apellido y Nombre	ROMINA JAVIERA BARBOZA	GODOY ROXANA IVANA	GLADYS LUCIA RIVERO	MYRIAM ALEJANDRA VERA
Obra Social	126205	126205	121903	110404
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	8	8
Código de siniestrado	0	0	0	0
Localidad	61	64	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	03	00
Adherentes	00	00	00	00
Remuneración Total	75.054,75	102.591,71	92.065,80	81.866,93
Remuneración 1	49.116,12	68.006,90	72.092,80	62.652,85
Remuneración 2	49.116,12	68.006,90	72.092,80	62.652,85
Remuneración 3	49.116,12	68.006,90	72.092,80	62.652,85
Remuneración 4	49.116,12	68.006,90	72.092,80	62.652,85
Remuneración 5	49.116,12	68.006,90	72.092,80	62.652,85
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	49.116,12	68.006,90	72.092,80	62.652,85
Remuneración 9	75.054,75	102.591,71	78.092,80	68.452,85
Remuneración 10	45.614,28	63.384,47	65.089,12	55.649,17
Conceptos no remun.	25.938,63	34.584,81	19.973,00	19.214,08
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.633,36	7.827,98	8.038,51	6.872,67
Contribución PAMI	716,14	995,14	1.021,90	873,69
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	492,63	684,55	702,96	601,01
Contribución ANSSAL	1.350,99	1.231,10	648,84	563,88
Contribución Asig. Familiares	2.463,17	3.422,76	3.514,81	3.005,06
Total Contribuciones SS	10.656,29	14.161,53	13.927,02	11.916,31
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.402,77	7.480,76	7.930,21	6.891,81
Aporte PAMI	1.473,48	2.040,21	2.162,78	1.879,59
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	690,49	630,55	324,42	281,94
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	7.566,74	10.151,52	10.417,41	9.053,34
Contribución OS	2.504,92	3.468,35	3.676,73	3.195,30
Contribución Adicional OS	6.059,61	4.126,93	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.655,59	6.976,24	3.676,73	3.195,30
Aporte OS	3.912,79	3.573,12	1.838,37	1.597,65
Aporte Adicional de OS	3.129,80	2.163,46	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.912,79	3.573,12	1.838,37	1.597,65

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27280243715	27280386028	27280679130	27280692714
Apellido y Nombre	SONIA CLAUDIA MEZA	VALERIA NANCY AGUILAR	GABRIELA ADRIANA ALBARRACIN	MARIELA LOPEZ
Obra Social	105002	111209	003603	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	8	1
Código de siniestrado	0	0	0	0
Localidad	49	02	01	03
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	92.654,09	47.009,99	117.827,54	25.039,18
Remuneración 1	66.853,35	35.699,99	97.354,54	21.509,58
Remuneración 2	66.853,35	35.699,99	97.354,54	21.509,58
Remuneración 3	66.853,35	35.699,99	97.354,54	21.509,58
Remuneración 4	66.853,35	35.699,99	97.354,54	21.509,58
Remuneración 5	66.853,35	35.699,99	97.354,54	21.509,58
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	66.853,35	35.699,99	97.354,54	21.509,58
Remuneración 9	80.917,95	38.699,99	103.854,54	23.709,58
Remuneración 10	59.849,67	32.198,15	90.350,86	18.007,74
Conceptos no remun.	25.800,74	11.310,00	20.473,00	3.529,60
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.391,43	3.976,47	11.158,33	2.223,96
Contribución PAMI	939,64	505,51	1.418,51	282,72
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	646,38	347,74	975,79	194,48
Contribución ANSSAL	833,89	696,60	876,19	426,77
Contribución Asig. Familiares	3.231,88	1.738,70	4.878,95	972,42
Total Contribuciones SS	13.043,22	7.265,02	19.307,77	4.100,35
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.353,87	3.927,00	10.709,00	2.366,05
Aporte PAMI	2.005,60	1.071,00	2.920,64	645,29
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	416,94	348,30	438,10	213,39
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	9.776,41	5.346,30	14.067,74	3.224,73
Contribución OS	3.409,52	1.820,70	4.965,08	1.096,99
Contribución Adicional OS	1.548,04	2.502,00	0,00	1.554,58
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.725,35	3.947,40	4.965,08	2.418,38
Aporte OS	2.362,68	1.973,70	2.482,54	1.209,19
Aporte Adicional de OS	774,02	1.251,00	0,00	777,29
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.362,68	1.973,70	2.482,54	1.209,19

DECLARACIÓN EN LÍNEA
CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27281042276	27281131031	27281415188	27281417881
Apellido y Nombre	DORA HAYDEE CORONEL	PAULA ROMINA AGUIRRE	MARIA DEL CARMEN MERELES	CRISTINA ELIZABET LEZCANO
Obra Social	002501	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	8
Código de siniestrado	0	0	0	0
Localidad	02	02	01	01
% de Reducción	0	0	0	0
Cónyugue	Si	No	No	No
Hijos	02	00	00	00
Adherentes	00	00	00	00
Remuneración Total	98.905,73	90.836,29	33.702,54	91.089,51
Remuneración 1	78.632,73	70.863,29	25.119,34	77.823,55
Remuneración 2	78.632,73	70.863,29	25.119,34	77.823,55
Remuneración 3	78.632,73	70.863,29	25.119,34	77.823,55
Remuneración 4	78.632,73	70.863,29	25.119,34	77.823,55
Remuneración 5	78.632,73	70.863,29	25.119,34	77.823,55
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	78.632,73	70.863,29	25.119,34	77.823,55
Remuneración 9	84.932,73	76.863,29	27.719,34	83.823,55
Remuneración 10	71.629,05	63.859,61	21.617,50	70.819,87
Conceptos no remun.	20.273,00	19.973,00	8.583,20	13.265,96
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.846,19	7.886,66	2.669,76	8.746,25
Contribución PAMI	1.124,58	1.002,60	339,39	1.111,87
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	773,59	689,68	233,47	764,85
Contribución ANSSAL	707,69	691,77	498,95	754,41
Contribución Asig. Familiares	3.867,97	3.448,42	1.167,35	3.824,27
Total Contribuciones SS	15.320,02	13.719,13	4.908,92	15.201,65
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.649,60	7.794,96	2.763,13	8.560,59
Aporte PAMI	2.358,98	2.125,90	753,58	2.334,71
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	353,85	345,88	249,47	377,21
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.362,43	10.266,74	3.766,18	11.272,51
Contribución OS	4.010,27	3.614,03	1.281,09	3.969,00
Contribución Adicional OS	0,00	360,00	1.819,16	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.010,27	3.920,03	2.827,38	4.275,00
Aporte OS	2.005,13	1.960,01	1.413,69	2.137,50
Aporte Adicional de OS	0,00	180,00	909,58	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.005,13	1.960,01	1.413,69	2.137,50

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27281453071	27281513848	27281635854	27281734143
Apellido y Nombre	MARIA LAURA BROVIO	ERICA NOEMI LUNA	MARIA MAGDALENA LOPEZ	LORENA CAROLINA BOGNI
Obra Social	111209	111209	111209	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	8	8
Código de siniestrado	0	0	0	0
Localidad	01	02	01	18
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	83.129,04	25.798,06	88.180,47	98.915,36
Remuneración 1	67.268,48	23.398,06	69.525,31	75.265,36
Remuneración 2	67.268,48	23.398,06	69.525,31	75.265,36
Remuneración 3	67.268,48	23.398,06	69.525,31	75.265,36
Remuneración 4	67.268,48	23.398,06	69.525,31	75.265,36
Remuneración 5	67.268,48	23.398,06	69.525,31	75.265,36
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	67.268,48	23.398,06	69.525,31	75.265,36
Remuneración 9	73.068,48	25.798,06	75.325,31	98.915,36
Remuneración 10	60.264,80	19.896,22	62.521,63	68.261,68
Conceptos no remun.	15.860,56	2.400,00	18.655,16	23.650,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.442,70	2.457,18	7.721,42	8.430,32
Contribución PAMI	946,16	312,37	981,59	1.071,71
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	650,86	214,88	675,23	737,23
Contribución ANSSAL	657,62	464,36	677,93	677,39
Contribución Asig. Familiares	3.254,30	1.074,40	3.376,17	3.686,13
Total Contribuciones SS	12.951,64	4.523,19	13.432,34	14.602,78
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.399,53	2.573,79	7.647,78	8.279,19
Aporte PAMI	2.018,05	701,94	2.085,76	2.257,96
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	328,81	232,18	338,96	338,69
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	9.746,39	3.507,91	10.072,50	10.875,84
Contribución OS	3.430,69	1.193,30	3.545,79	3.838,53
Contribución Adicional OS	348,00	1.691,88	348,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.726,49	2.631,40	3.841,59	3.838,53
Aporte OS	1.863,25	1.315,70	1.920,80	1.919,27
Aporte Adicional de OS	174,00	845,94	174,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.863,25	1.315,70	1.920,80	1.919,27

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27281811024	27281881332	27282104127	27282162283
Apellido y Nombre	MELGAREJO ANDREA ADRIANA	ZUNILDA NOEMI CHILIEVICH	CALIBA VANESA ALEXANDRA	STELLA MARIS FARIAS
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	8
Código de siniestrado	0	0	0	0
Localidad	02	07	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	73.701,80	53.362,97	46.473,39	90.445,00
Remuneración 1	65.307,20	42.697,01	35.163,39	70.472,00
Remuneración 2	65.307,20	42.697,01	35.163,39	70.472,00
Remuneración 3	65.307,20	42.697,01	35.163,39	70.472,00
Remuneración 4	65.307,20	42.697,01	35.163,39	70.472,00
Remuneración 5	65.307,20	42.697,01	35.163,39	70.472,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	65.307,20	42.697,01	35.163,39	70.472,00
Remuneración 9	70.907,20	46.097,01	38.163,39	76.472,00
Remuneración 10	58.303,52	38.728,26	31.661,55	63.468,32
Conceptos no remun.	8.394,60	10.665,96	11.310,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.200,48	4.782,94	3.910,20	7.838,34
Contribución PAMI	915,37	608,03	497,09	996,45
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	629,68	418,27	341,94	685,46
Contribución ANSSAL	638,16	414,87	686,94	688,25
Contribución Asig. Familiares	3.148,39	2.091,33	1.709,72	3.427,29
Total Contribuciones SS	12.532,08	8.315,44	7.145,89	13.635,79
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.183,79	4.696,67	3.867,97	7.751,92
Aporte PAMI	1.959,22	1.280,91	1.054,90	2.114,16
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	319,08	207,44	324,44	344,12
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	9.462,09	6.185,02	5.247,31	10.210,20
Contribución OS	3.330,67	2.177,55	1.793,33	3.594,07
Contribución Adicional OS	336,00	204,00	2.469,80	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.616,27	2.350,95	3.892,66	3.900,07
Aporte OS	1.808,13	1.175,47	1.838,51	1.950,04
Aporte Adicional de OS	168,00	102,00	1.108,05	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.808,13	1.175,47	1.838,51	1.950,04

DECLARACIÓN EN LÍNEA
CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27282193383	27282252339	27282277005	27282405038
Apellido y Nombre	GISELA VANINA CORRAL	SILVANA NOEMI LUCERO	VERA CLAUDIA MARCELA	ROCIO ANABELLA CEBALLOS
Obra Social	111209	002303	111209	118903
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	1	1
Código de siniestrado	0	0	0	0
Localidad	07	49	01	75
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	99.064,52	45.457,69	46.923,12	42.317,68
Remuneración 1	78.791,52	32.557,32	35.613,12	33.405,72
Remuneración 2	78.791,52	32.557,32	35.613,12	33.405,72
Remuneración 3	78.791,52	32.557,32	35.613,12	33.405,72
Remuneración 4	78.791,52	32.557,32	35.613,12	33.405,72
Remuneración 5	78.791,52	32.557,32	35.613,12	33.405,72
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	78.791,52	32.557,32	35.613,12	33.405,72
Remuneración 9	85.091,52	39.589,62	38.613,12	37.676,45
Remuneración 10	71.787,84	29.055,48	32.111,28	29.903,88
Conceptos no remun.	20.273,00	12.900,37	11.310,00	8.911,96
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.865,80	3.588,35	3.965,74	3.693,13
Contribución PAMI	1.127,07	456,17	504,15	469,49
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	775,31	313,80	346,80	322,96
Contribución ANSSAL	765,82	899,04	695,04	678,17
Contribución Asig. Familiares	3.876,54	1.569,00	1.734,01	1.614,81
Total Contribuciones SS	15.410,54	6.826,36	7.245,74	6.778,56
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.667,07	3.581,31	3.917,44	3.674,63
Aporte PAMI	2.363,75	976,72	1.068,39	1.002,17
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	382,91	369,96	347,52	315,01
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.413,73	4.927,99	5.333,35	4.991,81
Contribución OS	4.018,37	1.660,42	1.816,27	1.703,69
Contribución Adicional OS	378,00	4.040,14	2.496,79	2.516,82
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.339,67	5.094,54	3.938,54	3.842,99
Aporte OS	2.169,83	2.096,46	1.969,27	1.785,08
Aporte Adicional de OS	189,00	1.489,70	1.248,39	1.097,92
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.169,83	2.096,46	1.969,27	1.785,08

DECLARACIÓN EN LÍNEA
CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27282687831	27283092963	27283547235	27283574496
Apellido y Nombre	CORTEZ SILVIA MARGARITA	CLAUDIA LUCIANA LAROCCA	LILIANA MABEL MACIEL	ADRIANA MATILDE ARANCIBIA
Obra Social	128409	400909	111209	002303
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	1
Código de siniestrado	1	0	0	0
Localidad	18	02	02	49
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	47.386,16	350.800,00	90.836,29	38.206,89
Remuneración 1	35.561,16	350.800,00	70.863,29	25.736,53
Remuneración 2	35.561,16	350.800,00	70.863,29	25.736,53
Remuneración 3	35.561,16	350.800,00	70.863,29	25.736,53
Remuneración 4	35.561,16	350.800,00	70.863,29	25.736,53
Remuneración 5	35.561,16	350.800,00	70.863,29	25.736,53
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	35.561,16	350.800,00	70.863,29	25.736,53
Remuneración 9	47.386,16	350.800,00	76.863,29	32.534,42
Remuneración 10	32.059,32	343.796,32	63.859,61	22.234,69
Conceptos no remun.	11.825,00	0,00	19.973,00	12.470,36
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.959,33	42.458,85	7.886,66	2.745,98
Contribución PAMI	503,33	5.397,60	1.002,60	349,08
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	346,24	3.713,00	689,68	240,13
Contribución ANSSAL	995,68	4.209,60	691,77	925,14
Contribución Asig. Familiares	1.731,20	18.565,00	3.448,42	1.200,67
Total Contribuciones SS	7.535,78	74.344,05	13.719,13	5.461,00
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.911,73	38.588,00	7.794,96	2.831,02
Aporte PAMI	1.066,83	10.524,00	2.125,90	772,10
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	426,48	2.104,80	345,88	343,86
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.405,04	51.216,80	10.266,74	3.946,98
Contribución OS	1.813,62	16.838,40	3.614,03	1.312,56
Contribución Adicional OS	4.504,19	0,00	360,00	4.623,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.642,18	16.838,40	3.920,03	5.242,44
Aporte OS	2.416,70	8.419,20	1.960,01	1.948,55
Aporte Adicional de OS	1.776,34	0,00	180,00	1.520,32
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.416,70	8.419,20	1.960,01	1.948,55

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27283722940	27283888121	27283889632	27283953640
Apellido y Nombre	ALEJANDRA SILVANA ACUÑA	PATRICIA MARIANA MARCHETTI	EVELIN SABRINA PENA	MARIA LUISA GARCIA
Obra Social	111209	123404	118903	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	8	8
Código de siniestrado	0	0	0	0
Localidad	07	01	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	46.604,58	56.489,03	101.615,64	106.675,18
Remuneración 1	35.294,58	45.367,03	79.372,64	84.107,18
Remuneración 2	35.294,58	45.367,03	79.372,64	84.107,18
Remuneración 3	35.294,58	45.367,03	79.372,64	84.107,18
Remuneración 4	35.294,58	45.367,03	79.372,64	84.107,18
Remuneración 5	35.294,58	45.367,03	79.372,64	84.107,18
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	35.294,58	45.367,03	79.372,64	84.107,18
Remuneración 9	38.294,58	49.785,03	88.207,64	90.107,18
Remuneración 10	31.792,74	41.865,19	72.368,96	77.103,50
Conceptos no remun.	11.310,00	11.122,00	22.243,00	22.568,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.926,40	5.170,35	8.937,57	9.522,28
Contribución PAMI	499,15	657,28	1.136,19	1.210,52
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	343,36	452,14	781,58	832,72
Contribución ANSSAL	689,30	816,61	793,87	810,96
Contribución Asig. Familiares	1.716,81	2.260,72	3.907,92	4.163,59
Total Contribuciones SS	7.175,02	9.357,10	15.557,13	16.540,07
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.882,40	4.990,37	8.730,99	9.251,79
Aporte PAMI	1.058,84	1.361,01	2.381,18	2.523,22
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	344,65	408,30	396,93	405,48
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.285,89	6.759,68	11.509,10	12.180,49
Contribución OS	1.800,02	2.313,72	4.048,00	4.289,47
Contribución Adicional OS	2.477,68	2.722,02	530,10	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.906,05	4.627,44	4.498,59	4.595,47
Aporte OS	1.953,03	2.313,72	2.249,29	2.297,73
Aporte Adicional de OS	1.238,84	1.361,01	265,05	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.953,03	2.313,72	2.249,29	2.297,73

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27284062855	27284195855	27284217301	27284493708
Apellido y Nombre	LAURA GABRIELA PATRIARCA	CAROLINA ANAHI BIANCO	MERCEDES ADRIANA ALVAREZ	DONAIRE BETINA ELISA
Obra Social	111209	128409	111209	118903
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	21	8	1
Código de siniestrado	1	0	0	0
Localidad	01	19	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	96.787,48	46.350,39	91.890,15	46.386,00
Remuneración 1	76.814,48	34.525,39	71.917,15	35.264,00
Remuneración 2	76.814,48	34.525,39	71.917,15	35.264,00
Remuneración 3	76.814,48	34.525,39	71.917,15	35.264,00
Remuneración 4	76.814,48	34.525,39	71.917,15	35.264,00
Remuneración 5	76.814,48	34.525,39	71.917,15	35.264,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	76.814,48	34.525,39	71.917,15	35.264,00
Remuneración 9	82.814,48	46.350,39	77.917,15	39.682,00
Remuneración 10	69.810,80	31.023,55	64.913,47	31.762,16
Conceptos no remun.	19.973,00	11.825,00	19.973,00	11.122,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.621,63	3.831,41	8.016,81	3.922,63
Contribución PAMI	1.096,03	487,07	1.019,14	498,67
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	753,96	335,05	701,07	343,03
Contribución ANSSAL	745,33	834,31	701,25	714,28
Contribución Asig. Familiares	3.769,78	1.675,27	3.505,33	1.715,16
Total Contribuciones SS	14.986,73	7.163,11	13.943,60	7.193,77
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.449,59	3.797,79	7.910,89	3.879,04
Aporte PAMI	2.304,43	1.035,76	2.157,51	1.057,92
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	372,67	417,15	350,63	357,14
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.126,69	5.250,70	10.419,03	5.294,10
Contribución OS	3.917,54	1.760,79	3.667,77	1.798,46
Contribución Adicional OS	360,00	3.490,53	360,00	2.646,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.223,54	4.727,74	3.973,77	4.047,56
Aporte OS	2.111,77	2.363,87	1.986,89	2.023,78
Aporte Adicional de OS	180,00	1.745,26	180,00	1.323,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.111,77	2.363,87	1.986,89	2.023,78

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27284643416	27284661120	27284936391	27285034383
Apellido y Nombre	GISELA SOLEDAD CANTOS	ROSA ISABEL DE MATTOS	SOSA IRMA SOLEDAD	CARINA ALEJANDRA SOSA
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	1
Código de siniestrado	0	0	0	0
Localidad	01	01	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	64.625,02	101.002,48	91.444,17	67.473,71
Remuneración 1	58.625,02	81.029,48	81.531,73	56.163,71
Remuneración 2	58.625,02	81.029,48	81.531,73	56.163,71
Remuneración 3	58.625,02	81.029,48	81.531,73	56.163,71
Remuneración 4	58.625,02	81.029,48	81.531,73	56.163,71
Remuneración 5	58.625,02	81.029,48	81.531,73	56.163,71
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	58.625,02	81.029,48	81.531,73	56.163,71
Remuneración 9	64.625,02	87.029,48	87.531,73	59.163,71
Remuneración 10	51.621,34	74.025,80	74.528,05	52.661,87
Conceptos no remun.	6.000,00	19.973,00	9.912,44	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.375,24	9.142,19	9.204,21	6.503,74
Contribución PAMI	810,46	1.162,21	1.170,09	826,79
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	557,51	799,48	804,90	568,75
Contribución ANSSAL	581,63	783,27	787,79	1.064,95
Contribución Asig. Familiares	2.787,55	3.997,39	4.024,51	2.843,74
Total Contribuciones SS	11.112,39	15.884,54	15.991,50	11.807,97
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.448,75	8.913,24	8.968,49	6.178,01
Aporte PAMI	1.758,75	2.430,88	2.445,95	1.684,91
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	290,81	391,63	393,89	348,34
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	8.498,31	11.735,75	11.808,33	8.211,26
Contribución OS	2.989,88	4.132,50	4.158,12	2.864,35
Contribución Adicional OS	360,00	360,00	360,00	3.729,82
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.295,88	4.438,50	4.464,12	6.034,70
Aporte OS	1.647,94	2.219,25	2.232,06	1.973,93
Aporte Adicional de OS	180,00	180,00	180,00	637,36
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.647,94	2.219,25	2.232,06	1.973,93

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27285159453	27285230514	27285968327	27286774623
Apellido y Nombre	MARIA VERONICA GIULIANI	SUSANA EVANGELINA STRANO	ANALIA MIRIAM EKDESMAN	GLADYS NOELIA RODRIGUEZ
Obra Social	110503	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	8
Código de siniestrado	0	0	0	0
Localidad	02	02	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	93.336,72	90.836,29	46.283,00	80.701,48
Remuneración 1	72.971,02	70.863,29	34.973,00	64.082,00
Remuneración 2	72.971,02	70.863,29	34.973,00	64.082,00
Remuneración 3	72.971,02	70.863,29	34.973,00	64.082,00
Remuneración 4	72.971,02	70.863,29	34.973,00	64.082,00
Remuneración 5	72.971,02	70.863,29	34.973,00	64.082,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	72.971,02	70.863,29	34.973,00	64.082,00
Remuneración 9	79.363,72	76.863,29	37.973,00	70.082,00
Remuneración 10	65.967,34	63.859,61	31.471,16	57.078,32
Conceptos no remun.	20.365,70	19.973,00	11.310,00	16.619,48
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.146,97	7.886,66	3.886,69	7.049,17
Contribución PAMI	1.035,69	1.002,60	494,10	896,13
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	712,45	689,68	339,89	616,45
Contribución ANSSAL	656,74	691,77	683,51	630,74
Contribución Asig. Familiares	3.562,24	3.448,42	1.699,44	3.082,23
Total Contribuciones SS	14.114,09	13.719,13	7.103,63	12.274,72
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.026,81	7.794,96	3.847,03	7.049,02
Aporte PAMI	2.189,13	2.125,90	1.049,19	1.922,46
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	328,37	345,88	341,76	315,37
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.544,31	10.266,74	5.237,98	9.286,85
Contribución OS	3.721,52	3.614,03	1.783,62	3.268,18
Contribución Adicional OS	0,00	360,00	2.458,38	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.721,52	3.920,03	3.873,24	3.574,18
Aporte OS	1.860,76	1.960,01	1.936,62	1.787,09
Aporte Adicional de OS	0,00	180,00	1.229,19	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.860,76	1.960,01	1.936,62	1.787,09

DECLARACIÓN EN LÍNEA
CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27286791692	27286864959	27287125424	27287185400
Apellido y Nombre	PEREZ VALERIA VIRGINIA	PAULA ROMINA GOMEZ	NATALIA PAOLA PAZ	ROSANA CARINA SALINAS
Obra Social	111209	112004	111209	002303
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	1
Código de siniestrado	0	0	0	0
Localidad	01	02	02	49
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	85.207,18	68.420,44	81.753,81	12.101,69
Remuneración 1	65.234,18	58.508,00	62.539,73	8.231,58
Remuneración 2	65.234,18	58.508,00	62.539,73	8.231,58
Remuneración 3	65.234,18	58.508,00	62.539,73	8.231,58
Remuneración 4	65.234,18	58.508,00	62.539,73	8.231,58
Remuneración 5	65.234,18	58.508,00	62.539,73	8.231,58
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	65.234,18	58.508,00	62.539,73	8.231,58
Remuneración 9	71.234,18	64.508,00	68.339,73	10.341,27
Remuneración 10	58.230,50	51.504,32	55.536,05	0,00
Conceptos no remun.	19.973,00	9.912,44	19.214,08	3.870,11
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.191,47	6.360,78	6.858,70	1.016,60
Contribución PAMI	914,22	808,62	871,92	129,24
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	628,89	556,25	599,79	88,90
Contribución ANSSAL	641,11	526,57	615,06	1.160,08
Contribución Asig. Familiares	3.144,45	2.781,23	2.998,95	444,51
Total Contribuciones SS	12.520,14	11.033,45	11.944,42	2.839,33
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.175,76	6.435,88	6.879,37	905,47
Aporte PAMI	1.957,03	1.755,24	1.876,19	246,95
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	320,55	263,29	307,53	108,92
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	9.453,34	8.454,41	9.063,09	1.261,34
Contribución OS	3.326,94	2.983,91	3.189,53	419,81
Contribución Adicional OS	360,00	0,00	348,00	7.240,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.632,94	2.983,91	3.485,33	6.573,81
Aporte OS	1.816,47	1.491,95	1.742,66	617,19
Aporte Adicional de OS	180,00	0,00	174,00	479,16
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.816,47	1.491,95	1.742,66	617,19

DECLARACIÓN EN LÍNEA
CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27287307182	27287373614	27287430146	27287582248
Apellido y Nombre	YESICA MARIEL VITA	VALDEZ MARIA LUISA	GLADYS ANALIA AZCONA	VALLEJOS ROSA ITATI
Obra Social	111209	111209	110404	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	8	8
Código de siniestrado	0	0	0	0
Localidad	07	02	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	90.836,29	72.240,81	77.131,55	75.682,02
Remuneración 1	70.863,29	60.930,81	59.953,15	69.682,02
Remuneración 2	70.863,29	60.930,81	59.953,15	69.682,02
Remuneración 3	70.863,29	60.930,81	59.953,15	69.682,02
Remuneración 4	70.863,29	60.930,81	59.953,15	69.682,02
Remuneración 5	70.863,29	60.930,81	59.953,15	69.682,02
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	70.863,29	60.930,81	59.953,15	69.682,02
Remuneración 9	76.863,29	63.930,81	65.953,15	75.682,02
Remuneración 10	63.859,61	57.428,97	52.949,47	62.678,34
Conceptos no remun.	19.973,00	11.310,00	17.178,40	6.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.886,66	7.092,48	6.539,26	7.740,77
Contribución PAMI	1.002,60	901,63	831,31	984,05
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	689,68	620,23	571,85	676,93
Contribución ANSSAL	691,77	1.150,75	539,58	681,14
Contribución Asig. Familiares	3.448,42	3.101,16	2.859,27	3.384,63
Total Contribuciones SS	13.719,13	12.866,25	11.341,27	13.467,52
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.794,96	6.702,39	6.594,85	7.665,02
Aporte PAMI	2.125,90	1.827,92	1.798,59	2.090,46
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	345,88	358,01	269,79	340,57
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.266,74	8.888,32	8.663,23	10.096,05
Contribución OS	3.614,03	3.107,47	3.057,61	3.553,78
Contribución Adicional OS	360,00	4.015,85	0,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.920,03	6.520,94	3.057,61	3.859,78
Aporte OS	1.960,01	2.028,73	1.528,81	1.929,89
Aporte Adicional de OS	180,00	558,82	0,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.960,01	2.028,73	1.528,81	1.929,89

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27287661377	27287771512	27287786765	27287926796
Apellido y Nombre	FERNANDEZ LORENA VALERIA	MARCELA NATALIA ARRIAGADA	PIRIZ VERONICA ALEJANDRA	MARCELA ANALIA PINTOS
Obra Social	126205	111209	128003	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	8	1
Código de siniestrado	0	0	0	0
Localidad	02	07	01	52
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	91.836,29	57.117,66	66.480,08	75.527,03
Remuneración 1	71.863,29	45.807,66	60.480,08	49.588,40
Remuneración 2	71.863,29	45.807,66	60.480,08	49.588,40
Remuneración 3	71.863,29	45.807,66	60.480,08	49.588,40
Remuneración 4	71.863,29	45.807,66	60.480,08	49.588,40
Remuneración 5	71.863,29	45.807,66	60.480,08	49.588,40
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	71.863,29	45.807,66	60.480,08	49.588,40
Remuneración 9	77.863,29	48.807,66	66.480,08	75.527,03
Remuneración 10	64.859,61	42.305,82	53.476,40	46.086,56
Conceptos no remun.	19.973,00	11.310,00	6.000,00	25.938,63
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.010,16	5.224,77	6.604,34	5.691,69
Contribución PAMI	1.018,30	664,20	839,58	723,56
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	700,48	456,90	577,55	497,73
Contribución ANSSAL	646,77	878,54	544,32	1.359,49
Contribución Asig. Familiares	3.502,42	2.284,51	2.887,73	2.488,67
Total Contribuciones SS	13.878,13	9.508,92	11.453,52	10.761,14
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.904,96	5.038,84	6.652,81	5.454,72
Aporte PAMI	2.155,90	1.374,23	1.814,40	1.487,65
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	323,38	439,27	272,16	694,74
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.384,24	6.852,34	8.739,37	7.637,11
Contribución OS	3.665,03	2.336,19	3.084,48	2.529,01
Contribución Adicional OS	0,00	3.108,46	0,00	6.087,94
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.665,03	4.978,38	3.084,48	7.703,76
Aporte OS	1.832,51	2.489,19	1.542,24	3.936,88
Aporte Adicional de OS	0,00	1.554,23	0,00	3.143,97
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.832,51	2.489,19	1.542,24	3.936,88

DECLARACIÓN EN LÍNEA
CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27287997618	27288144368	27288333004	27288545656
Apellido y Nombre	CAROLINA NOELIA FRANCO	MARIA LUZ SENA	MARIA SUSANA SISSI	VERONICA BEATRIZ MARQUEZ
Obra Social	111209	111209	111209	128409
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	02	01	18
% de Reducción	0	0	0	0
Cónyugue	No	No	Si	No
Hijos	00	00	02	00
Adherentes	00	00	00	00
Remuneración Total	14.861,31	83.307,03	100.502,34	90.034,00
Remuneración 1	11.734,51	67.446,47	80.029,34	66.384,00
Remuneración 2	11.734,51	67.446,47	80.029,34	66.384,00
Remuneración 3	11.734,51	67.446,47	80.029,34	66.384,00
Remuneración 4	11.734,51	67.446,47	80.029,34	66.384,00
Remuneración 5	11.734,51	67.446,47	80.029,34	66.384,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	11.734,51	67.446,47	80.029,34	66.384,00
Remuneración 9	12.534,51	73.246,47	86.529,34	90.034,00
Remuneración 10	0,00	60.442,79	73.025,66	59.380,32
Conceptos no remun.	3.126,80	15.860,56	20.473,00	23.650,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	1.449,21	7.464,68	9.018,67	7.333,47
Contribución PAMI	184,23	948,95	1.146,50	932,27
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	126,73	652,78	788,68	641,31
Contribución ANSSAL	225,62	659,22	778,76	846,31
Contribución Asig. Familiares	633,66	3.263,91	3.943,39	3.206,54
Total Contribuciones SS	2.619,45	12.989,54	15.676,00	12.959,90
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	1.290,80	7.419,11	8.803,23	7.302,24
Aporte PAMI	352,04	2.023,39	2.400,88	1.991,52
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	112,81	329,61	389,38	405,15
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	1.755,65	9.772,11	11.593,49	9.698,91
Contribución OS	598,46	3.439,77	4.081,50	3.385,58
Contribución Adicional OS	800,07	348,00	390,00	1.659,01
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	1.278,52	3.735,57	4.413,00	4.795,74
Aporte OS	639,26	1.867,78	2.206,50	2.295,87
Aporte Adicional de OS	400,04	174,00	195,00	709,50
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	639,26	1.867,78	2.206,50	2.295,87

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27288575466	27288813871	27288905326	27288942205
Apellido y Nombre	INES BLANCA MENDOZA	VERONICA ALEJANDRA GARCIA	ELENA ELOISA GRANJE	IRMA YOLANDA AMARILLA
Obra Social	111209	118903	125707	105408
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	22	8	8
Código de siniestrado	0	0	0	0
Localidad	02	75	02	03
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	113.512,45	95.198,15	91.890,15	90.445,00
Remuneración 1	93.539,45	72.955,15	71.917,15	70.472,00
Remuneración 2	93.539,45	72.955,15	71.917,15	70.472,00
Remuneración 3	93.539,45	72.955,15	71.917,15	70.472,00
Remuneración 4	93.539,45	72.955,15	71.917,15	70.472,00
Remuneración 5	93.539,45	72.955,15	71.917,15	70.472,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	93.539,45	72.955,15	71.917,15	70.472,00
Remuneración 9	99.539,45	81.790,15	77.917,15	76.472,00
Remuneración 10	86.535,77	65.951,47	64.913,47	63.468,32
Conceptos no remun.	19.973,00	22.243,00	19.973,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	10.687,17	8.145,01	8.016,81	7.838,34
Contribución PAMI	1.358,61	1.035,44	1.019,14	996,45
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	934,59	712,28	701,07	685,46
Contribución ANSSAL	895,86	736,11	647,25	634,25
Contribución Asig. Familiares	4.672,93	3.561,38	3.505,33	3.427,29
Total Contribuciones SS	18.549,16	14.190,22	13.889,60	13.581,79
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.289,34	8.025,07	7.910,89	7.751,92
Aporte PAMI	2.806,18	2.188,65	2.157,51	2.114,16
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	447,93	368,06	323,63	317,12
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	13.543,45	10.581,78	10.392,03	10.183,20
Contribución OS	4.770,51	3.720,71	3.667,77	3.594,07
Contribución Adicional OS	360,00	530,10	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.076,51	4.171,30	3.667,77	3.594,07
Aporte OS	2.538,26	2.085,65	1.833,89	1.797,04
Aporte Adicional de OS	180,00	265,05	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.538,26	2.085,65	1.833,89	1.797,04

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27289011256	27289012619	27289434173	27289548810
Apellido y Nombre	ESTELA NORMA JARC	CARMEN VIVIANA MORALES	SUSANA BEATRIZ SOTO	PATRICIA FABIANA PIÑEIRO
Obra Social	111209	127208	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	8	1
Código de siniestrado	0	0	0	0
Localidad	02	02	01	03
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	97.493,15	46.283,00	80.576,56	56.338,80
Remuneración 1	77.520,15	34.973,00	71.423,04	45.028,80
Remuneración 2	77.520,15	34.973,00	71.423,04	45.028,80
Remuneración 3	77.520,15	34.973,00	71.423,04	45.028,80
Remuneración 4	77.520,15	34.973,00	71.423,04	45.028,80
Remuneración 5	77.520,15	34.973,00	71.423,04	45.028,80
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	77.520,15	34.973,00	71.423,04	45.028,80
Remuneración 9	83.520,15	37.973,00	77.223,04	48.028,80
Remuneración 10	70.516,47	31.471,16	64.419,36	41.526,96
Conceptos no remun.	19.973,00	11.310,00	9.153,52	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.708,78	3.886,69	7.955,79	5.128,58
Contribución PAMI	1.107,11	494,10	1.011,38	651,97
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	761,58	339,89	695,73	448,49
Contribución ANSSAL	751,68	629,51	695,01	864,52
Contribución Asig. Familiares	3.807,89	1.699,44	3.478,65	2.242,46
Total Contribuciones SS	15.137,04	7.049,63	13.836,56	9.336,02
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.527,22	3.847,03	7.856,53	4.953,17
Aporte PAMI	2.325,60	1.049,19	2.142,69	1.350,86
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	375,84	314,76	347,50	432,26
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.228,66	5.210,98	10.346,72	6.736,29
Contribución OS	3.953,53	1.783,62	3.642,58	2.296,47
Contribución Adicional OS	360,00	2.098,38	348,00	3.061,73
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.259,53	3.567,24	3.938,38	4.898,94
Aporte OS	2.129,76	1.783,62	1.969,19	2.449,47
Aporte Adicional de OS	180,00	1.049,19	174,00	1.530,86
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.129,76	1.783,62	1.969,19	2.449,47

DECLARACIÓN EN LÍNEA
CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27289658063	27289926084	27290060570	27290095749
Apellido y Nombre	SILVIA ESTER VALDIVIEZO	ANA BEATRIZ ALVEZ	CARLA ANDREA LOZA	BALLEJO PAULA VALERIA
Obra Social	111209	111209	118903	111704
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	21	8
Código de siniestrado	0	0	0	0
Localidad	01	01	75	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	47.096,87	45.086,10	47.627,23	90.823,73
Remuneración 1	35.786,87	33.776,10	37.020,92	80.911,29
Remuneración 2	35.786,87	33.776,10	37.020,92	80.911,29
Remuneración 3	35.786,87	33.776,10	37.020,92	80.911,29
Remuneración 4	35.786,87	33.776,10	37.020,92	80.911,29
Remuneración 5	35.786,87	33.776,10	37.020,92	80.911,29
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	35.786,87	33.776,10	37.020,92	80.911,29
Remuneración 9	38.786,87	36.776,10	41.438,92	86.911,29
Remuneración 10	32.285,03	30.274,26	33.519,08	73.907,61
Conceptos no remun.	11.310,00	11.310,00	10.606,31	9.912,44
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.987,20	3.738,87	4.139,61	9.127,59
Contribución PAMI	506,87	475,31	526,25	1.160,35
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	348,68	326,96	362,01	798,20
Contribución ANSSAL	698,16	661,97	745,90	728,20
Contribución Asig. Familiares	1.743,39	1.634,81	1.810,03	3.991,01
Total Contribuciones SS	7.284,30	6.837,92	7.583,80	15.805,35
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.936,56	3.715,37	4.072,30	8.900,24
Aporte PAMI	1.073,61	1.013,28	1.110,63	2.427,34
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	349,08	330,98	357,14	364,10
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.359,25	5.059,63	5.540,07	11.691,68
Contribución OS	1.825,13	1.722,58	1.888,07	4.126,48
Contribución Adicional OS	2.507,21	2.386,57	2.751,42	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.956,26	3.751,16	4.226,78	4.126,48
Aporte OS	1.978,13	1.875,58	2.023,78	2.063,24
Aporte Adicional de OS	1.253,61	1.193,28	1.270,29	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.978,13	1.875,58	2.023,78	2.063,24

DECLARACIÓN EN LÍNEA
CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27290301322	27290455869	27290461338	27290545388
Apellido y Nombre	PEREZ LORENA EDITH	MIRIAM YOLANDA MONTIEL	ZUCCO LILIAN MARIELA	OLGA CRISTINA TORALES
Obra Social	002501	126205	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	15	1	8	1
Código de siniestrado	0	0	0	0
Localidad	18	60	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	49.014,20	78.006,45	106.951,10	47.096,87
Remuneración 1	37.189,20	52.067,82	86.678,10	35.786,87
Remuneración 2	37.189,20	52.067,82	86.678,10	35.786,87
Remuneración 3	37.189,20	52.067,82	86.678,10	35.786,87
Remuneración 4	37.189,20	52.067,82	86.678,10	35.786,87
Remuneración 5	37.189,20	52.067,82	86.678,10	35.786,87
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	37.189,20	52.067,82	86.678,10	35.786,87
Remuneración 9	49.014,20	78.006,45	92.978,10	38.786,87
Remuneración 10	33.687,36	48.565,98	79.674,42	32.285,03
Conceptos no remun.	11.825,00	25.938,63	20.273,00	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	2.415,38	5.997,90	9.839,79	3.987,20
Contribución PAMI	448,04	762,49	1.250,89	506,87
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	212,23	524,51	860,48	348,68
Contribución ANSSAL	669,41	1.404,12	836,80	698,16
Contribución Asig. Familiares	1.057,78	2.622,56	4.302,42	1.743,39
Total Contribuciones SS	4.802,84	11.311,58	17.090,38	7.284,30
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.090,81	5.727,46	9.534,59	3.936,56
Aporte PAMI	1.115,68	1.562,03	2.600,34	1.073,61
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	334,70	717,06	418,40	349,08
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.541,19	8.006,55	12.553,33	5.359,25
Contribución OS	1.896,65	2.655,46	4.420,58	1.825,13
Contribución Adicional OS	2.231,35	6.236,71	378,00	2.507,21
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.793,30	7.956,66	4.741,88	3.956,26
Aporte OS	1.896,65	4.063,34	2.370,94	1.978,13
Aporte Adicional de OS	1.115,68	3.218,36	189,00	1.253,61
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.896,65	4.063,34	2.370,94	1.978,13

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27290708260	27290742663	27291034239	27291331462
Apellido y Nombre	ALICIA ALEJANDRA MEDINA	VANESA VERONICA SANTILLAN	MARIA ESTHER ALCARAS	CRUZ TANIA INES
Obra Social	111209	126205	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	8	8
Código de siniestrado	0	0	0	0
Localidad	01	44	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	104.300,32	74.582,49	92.065,80	90.012,01
Remuneración 1	84.327,32	48.643,86	72.092,80	70.039,01
Remuneración 2	84.327,32	48.643,86	72.092,80	70.039,01
Remuneración 3	84.327,32	48.643,86	72.092,80	70.039,01
Remuneración 4	84.327,32	48.643,86	72.092,80	70.039,01
Remuneración 5	84.327,32	48.643,86	72.092,80	70.039,01
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	84.327,32	48.643,86	72.092,80	70.039,01
Remuneración 9	90.327,32	74.582,49	78.092,80	76.039,01
Remuneración 10	77.323,64	45.142,02	65.089,12	63.035,33
Conceptos no remun.	19.973,00	25.938,63	19.973,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.549,47	5.575,04	8.038,51	7.784,86
Contribución PAMI	1.213,98	708,73	1.021,90	989,65
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	835,10	487,53	702,96	680,78
Contribución ANSSAL	812,95	1.342,49	702,84	684,35
Contribución Asig. Familiares	4.175,48	2.437,67	3.514,81	3.403,91
Total Contribuciones SS	16.586,98	10.551,46	13.981,02	13.543,55
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	9.276,01	5.350,82	7.930,21	7.704,29
Aporte PAMI	2.529,82	1.459,32	2.162,78	2.101,17
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	406,47	686,24	351,42	342,18
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	12.212,30	7.496,38	10.444,41	10.147,64
Contribución OS	4.300,69	2.480,84	3.676,73	3.571,99
Contribución Adicional OS	360,00	6.031,27	360,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.606,69	7.607,42	3.982,73	3.877,99
Aporte OS	2.303,35	3.888,71	1.991,37	1.938,99
Aporte Adicional de OS	180,00	3.115,64	180,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.303,35	3.888,71	1.991,37	1.938,99

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27291870517	27292032558	27292376877	27292635244
Apellido y Nombre	PAULA ELENA LUCERO	CINTIA CAROLINA MURUA	VIRGINIA ADRIANA GAMARRA	LIDIA ALEJANDRA URIBE
Obra Social	111209	128409	118903	002303
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	1	1
Código de siniestrado	0	0	0	0
Localidad	01	18	75	49
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	47.096,87	47.386,16	64.248,02	41.618,97
Remuneración 1	35.786,87	35.561,16	53.126,02	28.718,60
Remuneración 2	35.786,87	35.561,16	53.126,02	28.718,60
Remuneración 3	35.786,87	35.561,16	53.126,02	28.718,60
Remuneración 4	35.786,87	35.561,16	53.126,02	28.718,60
Remuneración 5	35.786,87	35.561,16	53.126,02	28.718,60
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	35.786,87	35.561,16	53.126,02	28.718,60
Remuneración 9	38.786,87	47.386,16	57.544,02	35.750,90
Remuneración 10	32.285,03	32.059,32	49.624,18	25.216,76
Conceptos no remun.	11.310,00	11.825,00	11.122,00	12.900,37
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.987,20	3.959,33	6.128,59	3.114,27
Contribución PAMI	506,87	503,33	779,10	395,90
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	348,68	346,24	535,94	272,34
Contribución ANSSAL	698,16	852,95	1.035,79	894,43
Contribución Asig. Familiares	1.743,39	1.731,20	2.679,71	1.361,71
Total Contribuciones SS	7.284,30	7.393,05	11.159,13	6.038,65
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.936,56	3.911,73	5.843,86	3.159,05
Aporte PAMI	1.073,61	1.066,83	1.593,78	861,56
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	349,08	426,48	357,14	374,57
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.359,25	5.405,04	7.794,78	4.395,18
Contribución OS	1.825,13	1.813,62	2.709,43	1.464,65
Contribución Adicional OS	2.507,21	3.552,67	3.717,72	4.239,74
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.956,26	4.833,39	5.869,49	5.068,43
Aporte OS	1.978,13	2.416,70	2.023,78	2.122,57
Aporte Adicional de OS	1.253,61	1.776,34	787,14	1.635,58
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.978,13	2.416,70	2.023,78	2.122,57

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27292771601	27292772691	27292825426	27292990389
Apellido y Nombre	GABRIELA DEL CARMEN MANSILLA	CAMILA SOLEDAD OLMOS	PAMELA MAGALI PACHECO	MARIA ELENA DIAZ
Obra Social	111209	111209	126205	125707
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	15	8	8
Código de siniestrado	0	0	0	0
Localidad	02	01	28	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	69.190,10	104.395,32	168.277,20	92.944,02
Remuneración 1	63.190,10	83.922,32	119.858,44	72.971,02
Remuneración 2	63.190,10	83.922,32	119.858,44	72.971,02
Remuneración 3	63.190,10	83.922,32	119.858,44	72.971,02
Remuneración 4	63.190,10	83.922,32	119.858,44	72.971,02
Remuneración 5	63.190,10	83.922,32	119.858,44	72.971,02
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	63.190,10	83.922,32	119.858,44	72.971,02
Remuneración 9	69.190,10	90.422,32	168.277,20	78.971,02
Remuneración 10	56.186,42	76.918,64	112.854,76	65.967,34
Conceptos no remun.	6.000,00	20.473,00	48.418,76	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.939,02	5.515,07	13.937,56	8.146,97
Contribución PAMI	882,13	1.023,02	1.771,82	1.035,69
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	606,81	484,59	1.218,83	712,45
Contribución ANSSAL	622,71	813,80	1.514,50	656,74
Contribución Asig. Familiares	3.034,07	2.415,25	6.094,16	3.562,24
Total Contribuciones SS	12.084,74	10.251,73	24.536,87	14.114,09
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.950,91	9.231,46	13.184,43	8.026,81
Aporte PAMI	1.895,70	2.517,67	3.595,75	2.189,13
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	311,36	406,90	772,25	328,37
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	9.157,97	12.156,03	17.552,43	10.544,31
Contribución OS	3.222,70	4.280,04	6.112,78	3.721,52
Contribución Adicional OS	360,00	390,00	2.905,13	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.528,70	4.611,54	8.582,14	3.721,52
Aporte OS	1.764,35	2.305,77	4.376,07	1.860,76
Aporte Adicional de OS	180,00	195,00	1.552,56	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.764,35	2.305,77	4.376,07	1.860,76

DECLARACIÓN EN LÍNEA
CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27293082362	27293225686	27293446240	27293534581
Apellido y Nombre	NATALIA MICAELA FARIAS	VIRGILIO CYNTIA JUDITH	MARTA ANGELICA JALUF	PAOLA LORENA CABRERA
Obra Social	111209	111209	111902	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	8	1
Código de siniestrado	0	0	0	0
Localidad	02	01	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	48.476,69	45.256,08	105.278,37	46.546,66
Remuneración 1	37.166,69	33.946,08	85.305,37	35.236,66
Remuneración 2	37.166,69	33.946,08	85.305,37	35.236,66
Remuneración 3	37.166,69	33.946,08	85.305,37	35.236,66
Remuneración 4	37.166,69	33.946,08	85.305,37	35.236,66
Remuneración 5	37.166,69	33.946,08	85.305,37	35.236,66
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	37.166,69	33.946,08	85.305,37	35.236,66
Remuneración 9	40.166,69	36.946,08	91.305,37	38.236,66
Remuneración 10	33.664,85	30.444,24	78.301,69	31.734,82
Conceptos no remun.	11.310,00	11.310,00	19.973,00	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.157,61	3.759,86	9.670,26	3.919,25
Contribución PAMI	528,54	477,97	1.229,34	498,24
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	363,58	328,80	845,66	342,74
Contribución ANSSAL	723,00	665,03	767,75	688,26
Contribución Asig. Familiares	1.817,90	1.643,99	4.228,29	1.713,68
Total Contribuciones SS	7.590,63	6.875,65	16.741,30	7.162,17
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.088,34	3.734,07	9.383,59	3.876,03
Aporte PAMI	1.115,00	1.018,38	2.559,16	1.057,10
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	342,57	313,63	383,87	344,13
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.545,91	5.066,08	12.326,62	5.277,26
Contribución OS	1.895,50	1.731,25	4.350,57	1.797,07
Contribución Adicional OS	2.590,00	2.396,77	0,00	2.474,20
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.097,00	3.768,50	4.350,57	3.900,14
Aporte OS	1.941,21	1.777,23	2.175,29	1.950,07
Aporte Adicional de OS	1.168,78	1.072,48	0,00	1.237,10
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.941,21	1.777,23	2.175,29	1.950,07

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27293552091	27293553926	27293786181	27293860845
Apellido y Nombre	ERICA INES SOTO	FARIAS CINTIA SILVIA	HERRERA GRACIELA MARIA ISABEL	MARIA SOLEDAD RIZZATO
Obra Social	110404	111209	111209	002303
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	15
Código de siniestrado	0	0	1	0
Localidad	02	02	02	49
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	65.777,51	92.592,73	61.192,68	45.458,97
Remuneración 1	59.777,51	72.619,73	54.115,92	32.558,60
Remuneración 2	59.777,51	72.619,73	54.115,92	32.558,60
Remuneración 3	59.777,51	72.619,73	54.115,92	32.558,60
Remuneración 4	59.777,51	72.619,73	54.115,92	32.558,60
Remuneración 5	59.777,51	72.619,73	54.115,92	32.558,60
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	59.777,51	72.619,73	54.115,92	32.558,60
Remuneración 9	65.777,51	78.619,73	59.515,92	39.590,90
Remuneración 10	52.773,83	65.616,05	47.112,24	29.056,76
Conceptos no remun.	6.000,00	19.973,00	7.076,76	12.900,37
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.517,57	8.103,58	5.818,36	2.083,37
Contribución PAMI	828,55	1.030,17	739,66	386,45
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	569,96	708,65	508,81	183,06
Contribución ANSSAL	538,00	707,58	535,64	859,87
Contribución Asig. Familiares	2.849,79	3.543,27	2.544,06	912,38
Total Contribuciones SS	11.303,87	14.093,25	10.146,53	4.425,13
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.575,53	7.988,17	5.952,75	3.581,45
Aporte PAMI	1.793,33	2.178,59	1.623,48	976,76
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	269,00	353,79	267,82	409,13
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	8.637,86	10.520,55	7.844,05	4.967,34
Contribución OS	3.048,65	3.703,61	2.759,91	1.660,49
Contribución Adicional OS	0,00	360,00	324,00	3.778,94
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.048,65	4.009,61	3.035,31	4.872,59
Aporte OS	1.524,33	2.004,80	1.517,66	2.318,41
Aporte Adicional de OS	0,00	180,00	162,00	1.750,78
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.524,33	2.004,80	1.517,66	2.318,41

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27293881877	27294076749	27294215579	27294404568
Apellido y Nombre	PACE LORENA RITA	SEDDA ANDREA ROMINA	MARIA ALICIA ALEGRE	ELIANA MUÑOZ NADIA
Obra Social	118903	111209	118903	000604
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	1	8
Código de siniestrado	0	0	0	0
Localidad	01	07	01	66
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	57.805,98	46.283,00	46.386,00	147.275,87
Remuneración 1	46.683,98	34.973,00	35.264,00	95.398,62
Remuneración 2	46.683,98	34.973,00	35.264,00	95.398,62
Remuneración 3	46.683,98	34.973,00	35.264,00	95.398,62
Remuneración 4	46.683,98	34.973,00	35.264,00	95.398,62
Remuneración 5	46.683,98	34.973,00	35.264,00	95.398,62
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	46.683,98	34.973,00	35.264,00	95.398,62
Remuneración 9	51.101,98	37.973,00	39.682,00	147.275,87
Remuneración 10	43.182,14	31.471,16	31.762,16	88.394,94
Conceptos no remun.	11.122,00	11.310,00	11.122,00	51.877,25
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.332,99	3.886,69	3.922,63	10.916,78
Contribución PAMI	677,96	494,10	498,67	1.387,80
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	466,37	339,89	343,03	954,67
Contribución ANSSAL	919,84	683,51	714,28	1.325,48
Contribución Asig. Familiares	2.331,84	1.699,44	1.715,16	4.773,33
Total Contribuciones SS	9.729,00	7.103,63	7.193,77	19.358,06
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.135,24	3.847,03	3.879,04	10.493,85
Aporte PAMI	1.400,52	1.049,19	1.057,92	2.861,96
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	357,14	341,76	357,14	662,74
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	6.892,90	5.237,98	5.294,10	14.018,55
Contribución OS	2.380,88	1.783,62	1.798,46	4.865,33
Contribución Adicional OS	3.331,20	2.458,38	2.646,00	3.112,64
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.212,40	3.873,24	4.047,56	7.511,07
Aporte OS	2.023,78	1.936,62	2.023,78	3.755,54
Aporte Adicional de OS	980,40	1.229,19	1.323,00	1.556,32
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.023,78	1.936,62	2.023,78	3.755,54

DECLARACIÓN EN LÍNEA
CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27294483751	27294863244	27295119565	27295215963
Apellido y Nombre	GRISELDA LILIANA FERNANDEZ	GLADIS ESTELA OJEDA	DEBORA ELISABETH GONZALEZ	DEBORAH SABRINA GONZALEZ
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	8
Código de siniestrado	0	0	0	0
Localidad	01	01	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	91.714,51	75.661,83	46.923,12	75.007,12
Remuneración 1	71.741,51	58.124,51	35.613,12	61.182,24
Remuneración 2	71.741,51	58.124,51	35.613,12	61.182,24
Remuneración 3	71.741,51	58.124,51	35.613,12	61.182,24
Remuneración 4	71.741,51	58.124,51	35.613,12	61.182,24
Remuneración 5	71.741,51	58.124,51	35.613,12	61.182,24
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	71.741,51	58.124,51	35.613,12	61.182,24
Remuneración 9	77.741,51	63.924,51	38.613,12	67.182,24
Remuneración 10	64.737,83	51.120,83	32.111,28	54.178,56
Conceptos no remun.	19.973,00	17.537,32	11.310,00	13.824,88
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.995,12	6.313,42	3.965,74	6.691,05
Contribución PAMI	1.016,38	802,60	504,15	850,60
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	699,17	552,11	346,80	585,13
Contribución ANSSAL	699,67	575,32	695,04	604,64
Contribución Asig. Familiares	3.495,84	2.760,52	1.734,01	2.925,64
Total Contribuciones SS	13.906,18	11.003,97	7.245,74	11.657,06
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.891,57	6.393,70	3.917,44	6.730,05
Aporte PAMI	2.152,25	1.743,74	1.068,39	1.835,47
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	349,84	287,66	347,52	302,32
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.393,66	8.425,10	5.333,35	8.867,84
Contribución OS	3.658,82	2.964,35	1.816,27	3.120,29
Contribución Adicional OS	360,00	348,00	2.496,79	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.964,82	3.260,15	3.938,54	3.426,29
Aporte OS	1.982,41	1.630,08	1.969,27	1.713,15
Aporte Adicional de OS	180,00	174,00	1.248,39	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.982,41	1.630,08	1.969,27	1.713,15

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27295363377	27295574106	27296138512	27296152140
Apellido y Nombre	ALFONSO GRACIELA ALEJANDRA	LORENA PAOLA ORTIZ	MARIA JESUS SILVA	ROSANA NOEMI ALMIRON
Obra Social	109202	111209	128409	109202
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	21	8
Código de siniestrado	0	0	0	0
Localidad	03	01	19	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	91.890,15	45.386,24	8.646,07	89.950,92
Remuneración 1	71.917,15	34.076,24	3.487,11	71.654,68
Remuneración 2	71.917,15	34.076,24	3.487,11	71.654,68
Remuneración 3	71.917,15	34.076,24	3.487,11	71.654,68
Remuneración 4	71.917,15	34.076,24	3.487,11	71.654,68
Remuneración 5	71.917,15	34.076,24	3.487,11	71.654,68
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	71.917,15	34.076,24	3.487,11	71.654,68
Remuneración 9	77.917,15	37.076,24	3.487,11	77.654,68
Remuneración 10	64.913,47	30.574,40	0,00	64.651,00
Conceptos no remun.	19.973,00	11.310,00	5.158,96	18.296,24
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.016,81	3.775,94	430,66	7.984,40
Contribución PAMI	1.019,14	480,02	54,75	1.015,02
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	701,07	330,20	37,66	698,23
Contribución ANSSAL	647,25	667,37	1.220,08	644,89
Contribución Asig. Familiares	3.505,33	1.651,02	188,30	3.491,15
Total Contribuciones SS	13.889,60	6.904,55	1.931,45	13.833,69
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.910,89	3.748,39	383,58	7.882,01
Aporte PAMI	2.157,51	1.022,29	104,61	2.149,64
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	323,63	333,69	31,38	322,45
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.392,03	5.104,37	519,57	10.354,10
Contribución OS	3.667,77	1.737,89	177,84	3.654,39
Contribución Adicional OS	0,00	2.404,57	7.924,62	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.667,77	3.781,77	6.913,77	3.654,39
Aporte OS	1.833,89	1.890,89	177,84	1.827,19
Aporte Adicional de OS	0,00	1.202,29	104,61	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.833,89	1.890,89	177,84	1.827,19

DECLARACIÓN EN LÍNEA
CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27296314590	27296526814	27296581424	27296689438
Apellido y Nombre	VANINA ALEJANDRA AGUIAR	EVANGELINA INES BERTOLI	RODRIGUEZ ELIANA ROMINA	VIVIANA HAYDEE GOMEZ
Obra Social	118804	128409	122104	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	1	8
Código de siniestrado	0	0	0	0
Localidad	07	18	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	46.604,58	20.085,18	9.483,48	79.632,41
Remuneración 1	35.294,58	14.961,01	7.052,80	61.217,93
Remuneración 2	35.294,58	14.961,01	7.052,80	61.217,93
Remuneración 3	35.294,58	14.961,01	7.052,80	61.217,93
Remuneración 4	35.294,58	14.961,01	7.052,80	61.217,93
Remuneración 5	35.294,58	14.961,01	7.052,80	61.217,93
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	35.294,58	14.961,01	7.052,80	61.217,93
Remuneración 9	38.294,58	20.085,18	7.936,40	66.417,93
Remuneración 10	31.792,74	14.601,14	0,00	54.214,25
Conceptos no remun.	11.310,00	5.124,17	2.430,68	18.414,48
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.926,40	1.803,24	871,02	6.695,46
Contribución PAMI	499,15	229,24	110,73	851,16
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	343,36	157,69	76,17	585,51
Contribución ANSSAL	635,30	1.070,69	126,95	597,76
Contribución Asig. Familiares	1.716,81	788,46	380,85	2.927,57
Total Contribuciones SS	7.121,02	4.049,32	1.565,72	11.657,46
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.882,40	1.645,71	775,81	6.733,97
Aporte PAMI	1.058,84	448,83	211,58	1.836,54
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	317,65	180,77	63,47	298,88
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.258,89	2.275,31	1.050,86	8.869,39
Contribución OS	1.800,02	763,01	359,69	3.122,11
Contribución Adicional OS	2.117,68	6.240,29	423,17	312,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.600,05	6.067,26	719,38	3.387,31
Aporte OS	1.800,03	1.024,35	359,69	1.693,66
Aporte Adicional de OS	1.058,84	756,29	211,58	156,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.800,03	1.024,35	359,69	1.693,66

DECLARACIÓN EN LÍNEA
CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27296765274	27296838891	27296918895	27297035369
Apellido y Nombre	LORENA VANESA BELMONTE	CASALS MAIRA VALERIA	LORENA VIVIANA MORALES	PAOLA NOEMI SOTELO
Obra Social	111209	118903	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	8
Código de siniestrado	0	1	0	0
Localidad	07	01	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	64.957,59	93.441,26	90.953,38	95.001,86
Remuneración 1	53.647,59	71.198,26	70.980,38	75.028,86
Remuneración 2	53.647,59	71.198,26	70.980,38	75.028,86
Remuneración 3	53.647,59	71.198,26	70.980,38	75.028,86
Remuneración 4	53.647,59	71.198,26	70.980,38	75.028,86
Remuneración 5	53.647,59	71.198,26	70.980,38	75.028,86
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	53.647,59	71.198,26	70.980,38	75.028,86
Remuneración 9	56.647,59	80.033,26	76.980,38	81.028,86
Remuneración 10	50.145,75	64.194,58	63.976,70	68.025,18
Conceptos no remun.	11.310,00	22.243,00	19.973,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.193,00	7.928,03	7.901,12	8.401,11
Contribución PAMI	787,29	1.007,85	1.004,43	1.068,00
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	541,57	693,30	690,95	734,67
Contribución ANSSAL	1.019,66	720,30	692,82	729,26
Contribución Asig. Familiares	2.707,87	3.466,51	3.454,74	3.673,36
Total Contribuciones SS	11.249,39	13.815,99	13.744,06	14.606,40
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.901,23	7.831,81	7.807,84	8.253,17
Aporte PAMI	1.609,43	2.135,95	2.129,41	2.250,87
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	343,61	360,15	346,41	364,63
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	7.854,27	10.327,91	10.283,66	10.868,67
Contribución OS	2.736,03	3.631,11	3.620,00	3.826,47
Contribución Adicional OS	3.578,86	530,10	360,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.778,06	4.081,70	3.926,00	4.132,47
Aporte OS	1.947,12	2.040,85	1.963,00	2.066,24
Aporte Adicional de OS	681,30	265,05	180,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.947,12	2.040,85	1.963,00	2.066,24

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27297077258	27297158479	27297660425	27297721351
Apellido y Nombre	RIOS NATALIA ALEJANDRA	MARIA BELEN VIVANCO	ALMADA ALEJANDRA RITA NOEMI	JORGELINA DEL CARMEN GONZALEZ
Obra Social	401704	128409	126205	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	1
Código de siniestrado	0	0	0	0
Localidad	02	18	52	07
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	111.737,00	67.980,58	100.702,63	81.580,74
Remuneración 1	111.737,00	50.637,25	66.117,82	70.270,74
Remuneración 2	111.737,00	50.637,25	66.117,82	70.270,74
Remuneración 3	111.737,00	50.637,25	66.117,82	70.270,74
Remuneración 4	111.737,00	50.637,25	66.117,82	70.270,74
Remuneración 5	111.737,00	50.637,25	66.117,82	70.270,74
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	111.737,00	50.637,25	66.117,82	70.270,74
Remuneración 9	111.737,00	67.980,58	100.702,63	73.270,74
Remuneración 10	104.733,32	45.501,22	61.495,39	66.768,90
Conceptos no remun.	0,00	17.343,33	34.584,81	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.934,57	5.619,40	7.594,68	8.245,96
Contribución PAMI	1.644,31	714,37	965,48	1.048,27
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.131,12	491,41	664,15	721,10
Contribución ANSSAL	1.340,84	945,55	1.208,43	1.318,87
Contribución Asig. Familiares	5.655,60	2.457,07	3.320,75	3.605,52
Total Contribuciones SS	22.706,44	10.227,80	13.753,49	14.939,72
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.291,07	5.570,10	7.272,96	7.729,78
Aporte PAMI	3.352,11	1.519,12	1.983,53	2.108,12
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	670,42	305,91	619,22	412,89
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	16.313,60	7.395,13	9.875,71	10.250,79
Contribución OS	5.363,38	2.582,50	3.372,01	3.583,81
Contribución Adicional OS	0,00	3.265,41	4.089,15	4.576,24
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.363,38	5.358,10	6.847,79	7.473,61
Aporte OS	2.681,69	1.733,50	3.508,89	2.339,70
Aporte Adicional de OS	0,00	520,30	2.144,57	644,47
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.681,69	1.733,50	3.508,89	2.339,70

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27297824509	27298237305	27298238409	27298300880
Apellido y Nombre	ESTER NOEMI CERRUDO	NATALIA ROMINA ARDILES	SILVANA ALEJANDRA MARTIN	PATRICIA LORENA DE ASIS
Obra Social	111209	111209	111209	112707
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	1
Código de siniestrado	0	0	0	0
Localidad	03	02	01	51
% de Reducción	0	0	0	0
Cónyugue	Si	No	No	No
Hijos	03	00	00	00
Adherentes	00	00	00	00
Remuneración Total	58.058,79	90.836,29	88.336,59	62.689,93
Remuneración 1	46.748,79	70.863,29	68.922,51	49.720,62
Remuneración 2	46.748,79	70.863,29	68.922,51	49.720,62
Remuneración 3	46.748,79	70.863,29	68.922,51	49.720,62
Remuneración 4	46.748,79	70.863,29	68.922,51	49.720,62
Remuneración 5	46.748,79	70.863,29	68.922,51	49.720,62
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	46.748,79	70.863,29	68.922,51	49.720,62
Remuneración 9	49.748,79	76.863,29	74.922,51	62.689,93
Remuneración 10	43.246,95	63.859,61	61.918,83	47.969,70
Conceptos no remun.	11.310,00	19.973,00	19.414,08	12.969,31
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.341,00	7.886,66	7.646,98	5.924,26
Contribución PAMI	678,98	1.002,60	972,13	753,12
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	467,07	689,68	668,72	518,07
Contribución ANSSAL	895,48	691,77	674,30	2.256,84
Contribución Asig. Familiares	2.335,34	3.448,42	3.343,62	2.590,36
Total Contribuciones SS	9.717,87	13.719,13	13.305,75	12.042,65
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.142,37	7.794,96	7.581,48	5.469,27
Aporte PAMI	1.402,46	2.125,90	2.067,68	1.491,62
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	350,65	345,88	337,15	1.128,42
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	6.895,48	10.266,74	9.986,31	8.089,31
Contribución OS	2.384,19	3.614,03	3.515,05	2.535,75
Contribución Adicional OS	3.164,93	360,00	360,00	12.062,35
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.074,38	3.920,03	3.821,05	12.788,75
Aporte OS	1.986,99	1.960,01	1.910,52	6.394,38
Aporte Adicional de OS	935,17	180,00	180,00	6.031,18
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.986,99	1.960,01	1.910,52	6.394,38

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27298395989	27298475508	27299460024	27299555548
Apellido y Nombre	GISELA SOLEDAD CASAS	CINTIA SOLEDAD ROBLEDO	DIAZ ALEJANDRA EDITH	MARIA LUJAN NOGUERA
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	1	8
Código de siniestrado	0	0	0	0
Localidad	01	02	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	57.192,95	71.463,56	43.157,70	92.065,80
Remuneración 1	45.882,95	60.153,56	31.847,70	72.092,80
Remuneración 2	45.882,95	60.153,56	31.847,70	72.092,80
Remuneración 3	45.882,95	60.153,56	31.847,70	72.092,80
Remuneración 4	45.882,95	60.153,56	31.847,70	72.092,80
Remuneración 5	45.882,95	60.153,56	31.847,70	72.092,80
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	45.882,95	60.153,56	31.847,70	72.092,80
Remuneración 9	48.882,95	63.153,56	34.847,70	78.092,80
Remuneración 10	42.381,11	56.651,72	28.345,86	65.089,12
Conceptos no remun.	11.310,00	11.310,00	11.310,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.234,07	6.996,49	3.500,71	8.038,51
Contribución PAMI	665,38	889,43	445,03	1.021,90
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	457,72	611,84	306,14	702,96
Contribución ANSSAL	879,89	1.136,76	627,26	702,84
Contribución Asig. Familiares	2.288,58	3.059,19	1.530,68	3.514,81
Total Contribuciones SS	9.525,64	12.693,71	6.409,82	13.981,02
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.047,12	6.616,89	3.503,25	7.930,21
Aporte PAMI	1.376,49	1.804,61	955,43	2.162,78
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	420,89	341,76	313,63	351,42
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	6.844,50	8.763,26	4.772,31	10.444,41
Contribución OS	2.340,03	3.067,83	1.624,23	3.676,73
Contribución Adicional OS	3.112,98	3.969,21	2.270,86	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.986,06	6.441,66	3.554,46	3.982,73
Aporte OS	2.385,03	1.936,62	1.777,23	1.991,37
Aporte Adicional de OS	1.429,43	473,77	1.135,43	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.385,03	1.936,62	1.777,23	1.991,37

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27299606991	27299811536	27300025809	27300075520
Apellido y Nombre	ECHAGUE VALERIA GISELA	MARINA DE LA CRUZ LESCANO	INZA FELICIA ALINA	MARIA DELIA ARAUJO
Obra Social	118903	128409	118903	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	8
Código de siniestrado	0	0	0	0
Localidad	01	18	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	98.711,93	26.427,52	52.828,04	89.370,47
Remuneración 1	76.468,93	20.120,85	41.706,04	76.104,51
Remuneración 2	76.468,93	20.120,85	41.706,04	76.104,51
Remuneración 3	76.468,93	20.120,85	41.706,04	76.104,51
Remuneración 4	76.468,93	20.120,85	41.706,04	76.104,51
Remuneración 5	76.468,93	20.120,85	41.706,04	76.104,51
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	76.468,93	20.120,85	41.706,04	76.104,51
Remuneración 9	85.303,93	26.427,52	46.124,04	82.104,51
Remuneración 10	69.465,25	19.965,21	38.204,20	69.100,83
Conceptos no remun.	22.243,00	6.306,67	11.122,00	13.265,96
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.578,96	2.465,70	4.718,22	8.533,95
Contribución PAMI	1.090,60	313,45	599,81	1.084,88
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	750,22	215,62	412,61	746,29
Contribución ANSSAL	767,74	1.882,88	830,23	738,94
Contribución Asig. Familiares	3.751,12	1.078,12	2.063,03	3.731,44
Total Contribuciones SS	14.938,64	5.955,77	8.623,90	14.835,50
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.411,58	2.213,29	4.587,66	8.371,50
Aporte PAMI	2.294,07	603,63	1.251,18	2.283,14
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	383,87	118,92	415,12	369,47
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.089,52	2.935,84	6.253,96	11.024,11
Contribución OS	3.899,92	1.026,16	2.127,01	3.881,33
Contribución Adicional OS	530,10	11.345,26	3.032,52	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.350,51	10.669,63	4.704,65	4.187,33
Aporte OS	2.175,25	673,90	2.352,33	2.093,67
Aporte Adicional de OS	265,05	189,20	1.516,26	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.175,25	673,90	2.352,33	2.093,67

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27300262673	27300270323	27301127729	27301316130
Apellido y Nombre	VIRGINIA ELISABETH ALFONSO	LELIA BEATRIZ BAEZ	ANTONIA EDITH PALACIOS	ADRIANA BEATRIZ ROSALEZ
Obra Social	111209	111209	001300	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	8
Código de siniestrado	0	0	0	0
Localidad	07	02	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	65.627,27	91.890,15	96.387,44	126.082,33
Remuneración 1	54.417,27	71.917,15	80.226,88	98.214,94
Remuneración 2	54.417,27	71.917,15	80.226,88	98.214,94
Remuneración 3	54.417,27	71.917,15	80.226,88	98.214,94
Remuneración 4	54.417,27	71.917,15	80.226,88	98.214,94
Remuneración 5	54.417,27	71.917,15	80.226,88	98.214,94
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	54.417,27	71.917,15	80.226,88	98.214,94
Remuneración 9	57.317,27	77.917,15	86.326,88	104.214,94
Remuneración 10	52.928,99	64.913,47	73.223,20	89.479,79
Conceptos no remun.	11.210,00	19.973,00	16.160,56	27.867,39
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.536,73	8.016,81	9.043,07	11.050,75
Contribución PAMI	830,99	1.019,14	1.149,60	1.404,83
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	571,63	701,07	790,81	966,38
Contribución ANSSAL	1.031,71	701,25	722,04	937,93
Contribución Asig. Familiares	2.858,17	3.505,33	3.954,05	4.831,91
Total Contribuciones SS	11.829,23	13.943,60	15.659,57	19.191,80
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.985,90	7.910,89	8.824,96	10.803,64
Aporte PAMI	1.632,52	2.157,51	2.406,81	2.946,45
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	515,86	350,63	361,02	468,97
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	8.134,28	10.419,03	11.592,79	14.219,06
Contribución OS	2.775,28	3.667,77	4.091,57	5.008,96
Contribución Adicional OS	3.613,04	360,00	0,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.846,36	3.973,77	4.091,57	5.314,96
Aporte OS	2.923,18	1.986,89	2.045,79	2.657,48
Aporte Adicional de OS	1.806,52	180,00	0,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.923,18	1.986,89	2.045,79	2.657,48

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27302357434	27302374428	27302923944	27303151015
Apellido y Nombre	ROSANA INES ARIAS	ROSA MARGARITA CANTEROS	MARTA ESTER PERALTA	DULCE CAROLINA MARCENARO
Obra Social	126205	123305	118903	401704
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	1	8
Código de siniestrado	0	0	0	0
Localidad	62	02	75	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	58.532,53	98.409,35	48.886,68	133.750,00
Remuneración 1	37.781,63	78.436,35	37.764,68	133.750,00
Remuneración 2	37.781,63	78.436,35	37.764,68	133.750,00
Remuneración 3	37.781,63	78.436,35	37.764,68	133.750,00
Remuneración 4	37.781,63	78.436,35	37.764,68	133.750,00
Remuneración 5	37.781,63	78.436,35	37.764,68	133.750,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	37.781,63	78.436,35	37.764,68	133.750,00
Remuneración 9	58.532,53	84.436,35	42.182,68	133.750,00
Remuneración 10	34.980,16	71.432,67	34.262,84	126.746,32
Conceptos no remun.	20.750,90	19.973,00	11.122,00	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.320,05	8.821,93	4.231,46	15.653,17
Contribución PAMI	549,19	1.121,49	537,93	1.989,92
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	377,79	771,47	370,04	1.368,86
Contribución ANSSAL	1.053,58	705,93	759,29	1.605,00
Contribución Asig. Familiares	1.888,93	3.857,36	1.850,19	6.844,30
Total Contribuciones SS	8.189,54	15.278,18	7.748,91	27.461,25
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.155,98	8.628,00	4.154,11	14.712,50
Aporte PAMI	1.133,45	2.353,09	1.132,94	4.012,50
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	541,79	352,96	358,46	802,50
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.831,22	11.334,05	5.645,51	19.527,50
Contribución OS	1.926,86	4.000,25	1.926,00	6.420,00
Contribución Adicional OS	4.757,00	0,00	2.796,04	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.970,31	4.000,25	4.302,63	6.420,00
Aporte OS	3.070,17	2.000,13	2.031,25	3.210,00
Aporte Adicional de OS	2.478,51	0,00	1.256,76	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.070,17	2.000,13	2.031,25	3.210,00

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27303260639	27303262313	27303322677	27303386403
Apellido y Nombre	BLANCA NOEMI IBAÑEZ	MARTA EUGENIA QUIÑONES	SILVANA DEL LOURDES FERREYRA SOAJE	MILAGRO DE LAS MERCEDES DOMINGUEZ
Obra Social	111209	111209	128409	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	1	1
Código de siniestrado	0	0	0	0
Localidad	02	01	18	62
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	85.311,89	33.000,49	51.183,95	20.231,76
Remuneración 1	66.656,73	30.000,49	39.358,95	13.747,10
Remuneración 2	66.656,73	30.000,49	39.358,95	13.747,10
Remuneración 3	66.656,73	30.000,49	39.358,95	13.747,10
Remuneración 4	66.656,73	30.000,49	39.358,95	13.747,10
Remuneración 5	66.656,73	30.000,49	39.358,95	13.747,10
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	66.656,73	30.000,49	39.358,95	13.747,10
Remuneración 9	72.456,73	33.000,49	51.183,95	20.231,76
Remuneración 10	59.653,05	26.498,65	35.857,11	0,00
Conceptos no remun.	18.655,16	3.000,00	11.825,00	6.484,66
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.367,15	3.272,58	4.428,35	1.697,77
Contribución PAMI	936,55	416,03	562,96	215,83
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	644,25	286,19	387,26	148,47
Contribución ANSSAL	652,11	594,01	921,31	1.456,69
Contribución Asig. Familiares	3.221,26	1.430,93	1.936,28	742,34
Total Contribuciones SS	12.821,32	5.999,74	8.236,16	4.261,10
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.332,24	3.300,05	4.329,48	1.512,18
Aporte PAMI	1.999,70	900,01	1.180,77	412,41
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	326,06	297,01	460,66	743,34
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	9.658,00	4.497,07	5.970,91	2.667,93
Contribución OS	3.399,49	1.530,02	2.007,31	701,10
Contribución Adicional OS	348,00	2.160,03	3.780,54	8.886,42
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.695,29	3.366,05	5.220,77	8.254,56
Aporte OS	1.847,65	1.683,03	2.610,38	4.212,28
Aporte Adicional de OS	174,00	1.080,02	1.890,27	4.543,21
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.847,65	1.683,03	2.610,38	4.212,28

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27303820723	27304313515	27304394752	27304410170
Apellido y Nombre	HILDA INES SUAREZ	LAURICELLA CAROLA CRISTINA	SANDRA INES RODRIGUEZ	ROCIO SOLEDAD PEREZ
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	8
Código de siniestrado	0	0	0	0
Localidad	02	02	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	91.070,48	90.836,29	25.552,25	41.274,26
Remuneración 1	71.097,48	70.863,29	18.665,07	25.079,41
Remuneración 2	71.097,48	70.863,29	18.665,07	25.079,41
Remuneración 3	71.097,48	70.863,29	18.665,07	25.079,41
Remuneración 4	71.097,48	70.863,29	18.665,07	25.079,41
Remuneración 5	71.097,48	70.863,29	18.665,07	25.079,41
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	71.097,48	70.863,29	18.665,07	25.079,41
Remuneración 9	77.097,48	76.863,29	19.465,07	25.079,41
Remuneración 10	64.093,80	63.859,61	17.799,34	22.667,03
Conceptos no remun.	19.973,00	19.973,00	6.887,18	16.194,85
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.915,58	7.886,66	2.198,22	2.799,38
Contribución PAMI	1.006,27	1.002,60	279,45	355,87
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	692,21	689,68	192,23	244,80
Contribución ANSSAL	693,88	691,77	350,37	225,71
Contribución Asig. Familiares	3.461,07	3.448,42	961,16	1.224,02
Total Contribuciones SS	13.769,01	13.719,13	3.981,43	4.849,78
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.820,72	7.794,96	2.053,16	2.758,74
Aporte PAMI	2.132,92	2.125,90	559,95	752,38
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	346,94	345,88	175,19	112,86
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.300,58	10.266,74	2.788,30	3.623,98
Contribución OS	3.625,97	3.614,03	951,92	1.279,05
Contribución Adicional OS	360,00	360,00	1.215,90	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.931,97	3.920,03	1.985,44	1.279,05
Aporte OS	1.965,99	1.960,01	992,72	639,52
Aporte Adicional de OS	180,00	180,00	607,95	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.965,99	1.960,01	992,72	639,52

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27304527949	27305016417	27305084331	27305105797
Apellido y Nombre	CECILIA SOLEDAD MARTINEZ	GABRIELA SUSANA ARREDONDO	SONIA ELIZABETH ALVAREZ	ALICIA ANDREA ELENA LANDA
Obra Social	111209	118903	126205	002303
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	13
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	1	1
Código de siniestrado	0	0	0	0
Localidad	01	75	62	49
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	45.057,21	34.104,30	73.637,94	0,00
Remuneración 1	37.736,01	25.560,25	47.699,31	0,00
Remuneración 2	37.736,01	25.560,25	47.699,31	0,00
Remuneración 3	37.736,01	25.560,25	47.699,31	0,00
Remuneración 4	37.736,01	25.560,25	47.699,31	0,00
Remuneración 5	37.736,01	25.560,25	47.699,31	0,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	37.736,01	25.560,25	47.699,31	0,00
Remuneración 9	40.736,01	28.947,38	73.637,94	0,00
Remuneración 10	34.234,17	22.058,41	44.197,47	0,00
Conceptos no remun.	7.321,20	8.544,05	25.938,63	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.227,92	2.724,21	5.458,39	0,00
Contribución PAMI	537,48	346,32	693,90	0,00
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	369,73	238,23	477,33	0,00
Contribución ANSSAL	733,25	521,05	1.325,48	0,00
Contribución Asig. Familiares	1.848,65	1.191,15	2.386,66	0,00
Total Contribuciones SS	7.717,03	5.020,96	10.341,76	0,00
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.150,96	2.811,63	5.246,92	0,00
Aporte PAMI	1.132,08	766,81	1.430,98	0,00
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	366,62	260,53	677,74	0,00
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.649,66	3.838,97	7.355,64	0,00
Contribución OS	1.924,54	1.303,57	2.432,66	0,00
Contribución Adicional OS	2.624,16	1.940,08	5.974,60	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.155,08	2.952,64	7.511,07	0,00
Aporte OS	2.077,54	1.476,31	3.840,54	0,00
Aporte Adicional de OS	1.312,08	970,03	3.087,30	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.077,54	1.476,31	3.840,54	0,00

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27305284799	27305311702	27305600917	27305847203
Apellido y Nombre	LORENA DEL CARMEN FLORENTIN	MARIA LOURDES VERA	ROMINA ELIZABETH LOPEZ	VILMA ESTHER ISAGUIRRE
Obra Social	111209	111209	111209	119500
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	8	8
Código de siniestrado	0	0	0	0
Localidad	02	01	02	49
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	90.623,50	32.189,66	90.588,48	82.213,94
Remuneración 1	80.711,06	29.189,66	80.676,04	56.413,20
Remuneración 2	80.711,06	29.189,66	80.676,04	56.413,20
Remuneración 3	80.711,06	29.189,66	80.676,04	56.413,20
Remuneración 4	80.711,06	29.189,66	80.676,04	56.413,20
Remuneración 5	80.711,06	29.189,66	80.676,04	56.413,20
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	80.711,06	29.189,66	80.676,04	56.413,20
Remuneración 9	86.711,06	32.189,66	86.676,04	70.477,80
Remuneración 10	73.707,38	25.687,82	73.672,36	49.409,52
Conceptos no remun.	9.912,44	3.000,00	9.912,44	25.800,74
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.102,86	3.172,45	9.098,54	6.102,08
Contribución PAMI	1.157,21	403,30	1.156,66	775,73
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	796,04	277,43	795,66	533,62
Contribución ANSSAL	780,40	579,41	780,08	739,92
Contribución Asig. Familiares	3.980,20	1.387,14	3.978,31	2.668,11
Total Contribuciones SS	15.816,71	5.819,73	15.809,25	10.819,46
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.878,22	3.210,86	8.874,36	6.205,45
Aporte PAMI	2.421,33	875,69	2.420,28	1.692,40
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	390,20	289,71	390,04	369,96
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.689,75	4.376,26	11.684,68	8.267,81
Contribución OS	4.116,26	1.488,67	4.114,48	2.877,07
Contribución Adicional OS	360,00	2.111,38	360,00	1.548,04
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.422,26	3.283,34	4.420,48	4.192,90
Aporte OS	2.211,13	1.641,67	2.210,24	2.096,45
Aporte Adicional de OS	180,00	1.055,69	180,00	774,02
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.211,13	1.641,67	2.210,24	2.096,45

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27306085382	27306115230	27306208913	27306317550
Apellido y Nombre	NADIA ELIZABETH GALLARDO	ANAHI INES LOSTES	MARIA JORGELINA MONTENEGRO	GOMEZ PAMELA ROSA
Obra Social	126205	401704	111209	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	10	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	1
Código de siniestrado	0	0	0	1
Localidad	58	02	01	64
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	72.806,02	59.428,20	84.225,44	74.582,49
Remuneración 1	48.596,64	0,00	65.011,36	48.643,86
Remuneración 2	48.596,64	0,00	65.011,36	48.643,86
Remuneración 3	48.596,64	0,00	65.011,36	48.643,86
Remuneración 4	48.596,64	0,00	65.011,36	48.643,86
Remuneración 5	48.596,64	0,00	65.011,36	48.643,86
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	48.596,64	0,00	65.011,36	48.643,86
Remuneración 9	72.806,02	0,00	70.811,36	74.582,49
Remuneración 10	45.094,80	0,00	58.007,68	45.142,02
Conceptos no remun.	24.209,38	59.428,20	19.214,08	25.938,63
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.569,21	0,00	7.163,95	5.575,04
Contribución PAMI	707,99	0,00	910,72	708,73
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	487,02	0,00	626,48	487,53
Contribución ANSSAL	1.310,51	0,00	637,30	1.342,49
Contribución Asig. Familiares	2.435,12	0,00	3.132,41	2.437,67
Total Contribuciones SS	10.509,85	0,00	12.470,86	10.551,46
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.345,63	0,00	7.151,25	5.350,82
Aporte PAMI	1.457,90	0,00	1.950,34	1.459,32
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	670,25	0,00	318,65	686,24
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	7.473,78	0,00	9.420,24	7.496,38
Contribución OS	2.478,43	0,00	3.315,58	2.480,84
Contribución Adicional OS	5.820,92	0,00	348,00	6.031,27
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.426,21	0,00	3.611,38	7.607,42
Aporte OS	3.798,11	0,00	1.805,69	3.888,71
Aporte Adicional de OS	3.010,46	0,00	174,00	3.115,64
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.798,11	0,00	1.805,69	3.888,71

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27306499748	27306670803	27306677352	27307020292
Apellido y Nombre	NOELIA SOLEDAD ORTIZ	CLAUDIA NOELIA SANCHEZ	ROSA MIRIAM BENITEZ	JESICA RAQUEL HERNANDEZ
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	8	8
Código de siniestrado	0	0	0	0
Localidad	01	01	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	37.796,18	37.488,26	90.445,00	92.570,48
Remuneración 1	28.580,58	28.272,66	70.472,00	72.597,48
Remuneración 2	28.580,58	28.272,66	70.472,00	72.597,48
Remuneración 3	28.580,58	28.272,66	70.472,00	72.597,48
Remuneración 4	28.580,58	28.272,66	70.472,00	72.597,48
Remuneración 5	28.580,58	28.272,66	70.472,00	72.597,48
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	28.580,58	28.272,66	70.472,00	72.597,48
Remuneración 9	31.480,58	31.172,66	76.472,00	78.597,48
Remuneración 10	25.078,74	24.770,82	63.468,32	65.593,80
Conceptos no remun.	9.215,60	9.215,60	19.973,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.097,22	3.059,20	7.838,34	8.100,83
Contribución PAMI	393,74	388,90	996,45	1.029,82
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	270,85	267,52	685,46	708,41
Contribución ANSSAL	566,65	561,11	688,25	707,38
Contribución Asig. Familiares	1.354,25	1.337,62	3.427,29	3.542,07
Total Contribuciones SS	5.682,71	5.614,35	13.635,79	14.088,51
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.143,86	3.109,99	7.751,92	7.985,72
Aporte PAMI	857,42	848,18	2.114,16	2.177,92
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	283,33	280,55	344,12	353,69
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	4.284,61	4.238,72	10.210,20	10.517,33
Contribución OS	1.457,61	1.441,91	3.594,07	3.702,47
Contribución Adicional OS	2.062,84	2.044,36	360,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.211,02	3.179,62	3.900,07	4.008,47
Aporte OS	1.605,51	1.589,81	1.950,04	2.004,24
Aporte Adicional de OS	1.031,42	1.022,18	180,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.605,51	1.589,81	1.950,04	2.004,24

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27307188827	27307199993	27307359508	27308047135
Apellido y Nombre	KARINA RAMONA AJATA GONZALEZ	LORENA PAOLA LEZCANO	MAGDALENA MARIEL GASPAR	MARIA EUGENIA ESPINOZA
Obra Social	111209	111209	111209	114505
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	1	8
Código de siniestrado	0	0	0	0
Localidad	01	07	01	03
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	46.546,66	89.498,49	60.129,38	189.018,03
Remuneración 1	35.236,66	76.232,53	48.819,38	114.621,81
Remuneración 2	35.236,66	76.232,53	48.819,38	114.621,81
Remuneración 3	35.236,66	76.232,53	48.819,38	114.621,81
Remuneración 4	35.236,66	76.232,53	48.819,38	114.621,81
Remuneración 5	35.236,66	76.232,53	48.819,38	114.621,81
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	35.236,66	76.232,53	48.819,38	114.621,81
Remuneración 9	38.236,66	82.232,53	51.819,38	120.905,14
Remuneración 10	31.734,82	69.228,85	45.317,54	111.645,25
Conceptos no remun.	11.310,00	13.265,96	11.310,00	74.396,22
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.919,25	8.549,76	5.596,72	13.788,19
Contribución PAMI	498,24	1.086,89	711,49	1.752,83
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	342,74	747,67	489,43	1.205,77
Contribución ANSSAL	688,26	740,09	932,75	1.031,60
Contribución Asig. Familiares	1.713,68	3.738,36	2.447,15	6.028,84
Total Contribuciones SS	7.162,17	14.862,77	10.177,54	23.807,23
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.876,03	8.385,58	5.370,13	12.608,40
Aporte PAMI	1.057,10	2.286,98	1.464,58	3.438,65
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	344,13	370,05	348,34	515,80
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.277,26	11.042,61	7.183,05	16.562,85
Contribución OS	1.797,07	3.887,86	2.489,79	5.845,71
Contribución Adicional OS	2.474,20	360,00	3.289,16	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.900,14	4.193,86	5.285,58	5.845,71
Aporte OS	1.950,07	2.096,93	1.973,93	2.922,86
Aporte Adicional de OS	1.237,10	180,00	857,69	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.950,07	2.096,93	1.973,93	2.922,86

DECLARACIÓN EN LÍNEA
CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27308374675	27308387998	27308435275	27308458364
Apellido y Nombre	MAYRA ESTEFANIA AGUERO	SILVINA ALEJANDRA COSTAS	MARIA GUADALUPE LUJAN	CRISTINA DEL CARMEN ASTRADA
Obra Social	002303	111209	128409	128409
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	1	1
Código de siniestrado	0	0	0	0
Localidad	49	02	18	18
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	40.338,97	90.836,29	47.196,67	46.514,09
Remuneración 1	27.438,60	70.863,29	35.371,67	34.689,09
Remuneración 2	27.438,60	70.863,29	35.371,67	34.689,09
Remuneración 3	27.438,60	70.863,29	35.371,67	34.689,09
Remuneración 4	27.438,60	70.863,29	35.371,67	34.689,09
Remuneración 5	27.438,60	70.863,29	35.371,67	34.689,09
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	27.438,60	70.863,29	35.371,67	34.689,09
Remuneración 9	34.470,90	76.863,29	47.196,67	46.514,09
Remuneración 10	23.936,76	63.859,61	31.869,83	31.187,25
Conceptos no remun.	12.900,37	19.973,00	11.825,00	11.825,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	2.956,19	7.886,66	3.935,92	3.851,63
Contribución PAMI	375,81	1.002,60	500,36	489,64
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	258,52	689,68	344,19	336,82
Contribución ANSSAL	905,95	691,77	867,27	849,71
Contribución Asig. Familiares	1.292,59	3.448,42	1.720,97	1.684,11
Total Contribuciones SS	5.789,06	13.719,13	7.368,71	7.211,91
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.018,25	7.794,96	3.890,88	3.815,80
Aporte PAMI	823,16	2.125,90	1.061,15	1.040,67
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	363,05	345,88	384,19	401,75
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	4.204,46	10.266,74	5.336,22	5.258,22
Contribución OS	1.399,37	3.614,03	1.803,96	1.769,14
Contribución Adicional OS	4.393,34	360,00	3.659,52	3.583,38
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.133,71	3.920,03	4.914,55	4.815,01
Aporte OS	2.057,29	1.960,01	2.177,06	2.276,59
Aporte Adicional de OS	1.597,18	180,00	1.500,10	1.637,67
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.057,29	1.960,01	2.177,06	2.276,59

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27308514213	27308773189	27309047848	27309116165
Apellido y Nombre	CECILIA ALEJANDRA ROSSETTI	MARIA EUGENIA SANCHEZ	MARIELA SOLEDAD ROJAS	GLADYS GISELA DIAZ
Obra Social	401704	111209	118903	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	1	8
Código de siniestrado	0	0	0	0
Localidad	01	01	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	146.833,00	73.285,96	47.264,46	93.001,86
Remuneración 1	146.833,00	58.131,93	36.142,46	73.028,86
Remuneración 2	146.833,00	58.131,93	36.142,46	73.028,86
Remuneración 3	146.833,00	58.131,93	36.142,46	73.028,86
Remuneración 4	146.833,00	58.131,93	36.142,46	73.028,86
Remuneración 5	146.833,00	58.131,93	36.142,46	73.028,86
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	146.833,00	58.131,93	36.142,46	73.028,86
Remuneración 9	146.833,00	60.831,93	40.560,46	79.028,86
Remuneración 10	139.829,32	57.266,20	32.640,62	66.025,18
Conceptos no remun.	0,00	15.154,03	11.122,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	17.268,92	7.072,38	4.031,12	8.154,11
Contribución PAMI	2.195,32	899,08	512,46	1.036,60
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.510,16	618,48	352,52	713,07
Contribución ANSSAL	1.762,00	1.094,98	730,09	711,26
Contribución Asig. Familiares	7.550,78	3.092,37	1.762,59	3.565,36
Total Contribuciones SS	30.287,18	12.777,29	7.388,78	14.180,40
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	16.151,63	6.394,51	3.975,67	8.033,17
Aporte PAMI	4.404,99	1.743,96	1.084,27	2.190,87
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	881,00	547,49	365,04	355,63
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	21.437,62	8.685,96	5.424,98	10.579,67
Contribución OS	7.047,98	2.964,73	1.843,27	3.724,47
Contribución Adicional OS	0,00	3.811,92	2.698,71	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.047,98	6.204,86	4.137,17	4.030,47
Aporte OS	3.523,99	3.102,43	2.068,58	2.015,24
Aporte Adicional de OS	0,00	1.905,96	1.349,35	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.523,99	3.102,43	2.068,58	2.015,24

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27309299030	27309434582	27309504556	27309652121
Apellido y Nombre	DIAZ VANESA YANINA	SONIA EUSEBIA GONZALEZ	VERONICA NOEMI ESCOBAR	MARIA DE LOS ANGELES FERREYRA
Obra Social	401704	111209	002808	002303
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	8	1
Código de siniestrado	0	0	0	0
Localidad	01	01	01	49
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	139.616,00	46.923,12	96.682,73	43.410,97
Remuneración 1	139.616,00	35.613,12	74.439,73	30.510,60
Remuneración 2	139.616,00	35.613,12	74.439,73	30.510,60
Remuneración 3	139.616,00	35.613,12	74.439,73	30.510,60
Remuneración 4	139.616,00	35.613,12	74.439,73	30.510,60
Remuneración 5	139.616,00	35.613,12	74.439,73	30.510,60
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	139.616,00	35.613,12	74.439,73	30.510,60
Remuneración 9	139.616,00	38.613,12	83.274,73	37.542,90
Remuneración 10	132.612,32	32.111,28	67.436,05	27.008,76
Conceptos no remun.	0,00	11.310,00	22.243,00	12.900,37
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	16.377,62	3.965,74	8.328,35	3.335,58
Contribución PAMI	2.082,01	504,15	1.058,75	424,04
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.432,21	346,80	728,31	291,69
Contribución ANSSAL	1.675,39	695,04	669,96	905,95
Contribución Asig. Familiares	7.161,07	1.734,01	3.641,55	1.458,47
Total Contribuciones SS	28.728,30	7.245,74	14.426,92	6.415,73
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	15.357,76	3.917,44	8.188,37	3.356,17
Aporte PAMI	4.188,48	1.068,39	2.233,19	915,32
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	837,70	347,52	334,98	363,05
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	20.383,94	5.333,35	10.756,54	4.634,54
Contribución OS	6.701,57	1.816,27	3.796,43	1.556,04
Contribución Adicional OS	0,00	2.496,79	0,00	4.209,02
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	6.701,57	3.938,54	3.796,43	5.133,71
Aporte OS	3.350,78	1.969,27	1.898,21	2.057,29
Aporte Adicional de OS	0,00	1.248,39	0,00	1.505,02
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.350,78	1.969,27	1.898,21	2.057,29

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27309663808	27309752118	27310270593	27310420889
Apellido y Nombre	MARIA VANESA BARRIOS	ELISABETH CABRERA	FLORENCIA DANIELA FERNANDEZ	VALERIA JIMENA FERNANDEZ
Obra Social	118903	111209	111209	401704
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	22	1	1	1
Código de siniestrado	0	0	0	0
Localidad	75	02	01	07
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	94.612,52	46.283,00	41.488,50	36.800,44
Remuneración 1	72.369,52	34.973,00	31.475,70	29.479,24
Remuneración 2	72.369,52	34.973,00	31.475,70	29.479,24
Remuneración 3	72.369,52	34.973,00	31.475,70	29.479,24
Remuneración 4	72.369,52	34.973,00	31.475,70	29.479,24
Remuneración 5	72.369,52	34.973,00	31.475,70	29.479,24
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	72.369,52	34.973,00	31.475,70	29.479,24
Remuneración 9	81.204,52	37.973,00	34.175,70	32.479,24
Remuneración 10	65.365,84	31.471,16	28.324,04	25.977,40
Conceptos no remun.	22.243,00	11.310,00	10.012,80	7.321,20
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.072,68	3.886,69	3.498,02	3.208,21
Contribución PAMI	1.026,24	494,10	444,69	407,85
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	705,95	339,89	305,90	280,56
Contribución ANSSAL	730,84	683,51	615,16	707,50
Contribución Asig. Familiares	3.529,76	1.699,44	1.529,50	1.402,78
Total Contribuciones SS	14.065,47	7.103,63	6.393,27	6.006,90
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.960,65	3.847,03	3.462,33	3.242,72
Aporte PAMI	2.171,09	1.049,19	944,27	884,38
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	365,42	341,76	307,58	353,75
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.497,16	5.237,98	4.714,18	4.480,85
Contribución OS	3.690,85	1.783,62	1.605,26	1.415,00
Contribución Adicional OS	530,10	2.458,38	2.212,54	1.768,75
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.141,44	3.873,24	3.485,92	2.830,00
Aporte OS	2.070,72	1.936,62	1.742,96	1.415,01
Aporte Adicional de OS	265,05	1.229,19	1.106,27	884,38
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.070,72	1.936,62	1.742,96	1.415,01

DECLARACIÓN EN LÍNEA
CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27310493231	27310610920	27310961812	27311052913
Apellido y Nombre	GLADYS CINTIA CAROLINA OVIEDO	NOELIA ELVIRA REYNAGA	MARIA LAURA SANCHEZ	CRISTINA NOEMI DIAZ
Obra Social	111209	111209	111209	126908
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	1	8
Código de siniestrado	1	0	0	0
Localidad	02	01	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	103.591,68	36.335,62	65.216,99	105.479,03
Remuneración 1	83.618,68	26.322,82	53.906,99	85.506,03
Remuneración 2	83.618,68	26.322,82	53.906,99	85.506,03
Remuneración 3	83.618,68	26.322,82	53.906,99	85.506,03
Remuneración 4	83.618,68	26.322,82	53.906,99	85.506,03
Remuneración 5	83.618,68	26.322,82	53.906,99	85.506,03
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	83.618,68	26.322,82	53.906,99	85.506,03
Remuneración 9	89.618,68	29.022,82	56.906,99	91.506,03
Remuneración 10	76.615,00	22.820,98	50.405,15	78.502,35
Conceptos no remun.	19.973,00	10.012,80	11.310,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.461,95	2.818,39	6.225,04	9.695,04
Contribución PAMI	1.202,86	358,29	791,36	1.232,49
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	827,44	246,47	544,38	847,83
Contribución ANSSAL	806,57	522,41	1.024,33	769,55
Contribución Asig. Familiares	4.137,21	1.232,33	2.721,88	4.239,13
Total Contribuciones SS	16.436,03	5.177,89	11.306,99	16.784,04
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	9.198,05	2.895,51	5.929,77	9.405,66
Aporte PAMI	2.508,56	789,68	1.617,21	2.565,18
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	403,28	261,21	348,30	384,78
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	12.109,89	3.946,40	7.895,28	12.355,62
Contribución OS	4.264,55	1.342,46	2.749,26	4.360,81
Contribución Adicional OS	360,00	1.903,37	3.594,42	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.570,55	2.960,32	5.804,52	4.360,81
Aporte OS	2.285,28	1.480,17	1.973,70	2.180,40
Aporte Adicional de OS	180,00	951,69	704,79	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.285,28	1.480,17	1.973,70	2.180,40

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27311262179	27311480133	27311596875	27311781451
Apellido y Nombre	ROSA ELENA LEIVA	MELINA SOLEDAD BENITEZ	MIRTA GLADYS MONTENEGRO	CINTHYA ROMINA RODAS
Obra Social	112707	111209	126908	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	10	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	8	1
Código de siniestrado	0	0	0	0
Localidad	08	01	01	03
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	93.228,10	43.787,76	0,00	41.862,90
Remuneración 1	60.804,82	32.477,76	0,00	30.985,30
Remuneración 2	60.804,82	32.477,76	0,00	30.985,30
Remuneración 3	60.804,82	32.477,76	0,00	30.985,30
Remuneración 4	60.804,82	32.477,76	0,00	30.985,30
Remuneración 5	60.804,82	32.477,76	0,00	30.985,30
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	60.804,82	32.477,76	0,00	30.985,30
Remuneración 9	93.228,10	35.477,76	0,00	33.885,30
Remuneración 10	56.427,52	28.975,92	0,00	27.483,46
Conceptos no remun.	32.423,28	11.310,00	0,00	10.877,60
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.968,80	3.578,53	0,00	3.394,21
Contribución PAMI	885,91	454,92	0,00	431,49
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	609,42	312,94	0,00	296,82
Contribución ANSSAL	1.342,48	638,60	0,00	609,94
Contribución Asig. Familiares	3.047,09	1.564,70	0,00	1.484,11
Total Contribuciones SS	12.853,70	6.549,69	0,00	6.216,57
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.688,53	3.572,55	0,00	3.408,38
Aporte PAMI	1.824,14	974,33	0,00	929,56
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	671,24	319,30	0,00	304,97
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	9.183,91	4.866,18	0,00	4.642,91
Contribución OS	3.101,05	1.656,37	0,00	1.580,25
Contribución Adicional OS	5.301,61	2.308,67	0,00	2.207,12
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.607,42	3.618,74	0,00	3.456,30
Aporte OS	3.803,71	1.809,36	0,00	1.728,15
Aporte Adicional de OS	2.650,81	1.154,33	0,00	1.103,56
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.803,71	1.809,36	0,00	1.728,15

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27311908036	27312039996	27312122222	27312166580
Apellido y Nombre	ALICIA LUJAN CACERES	CRISTINA MABEL GONZALEZ	PAVON VANESA SANDRA	MARINA ISABEL TAYBO
Obra Social	111209	126908	112103	126908
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	1
Código de siniestrado	0	0	0	0
Localidad	01	01	01	07
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	87.742,03	106.789,15	94.905,34	46.430,83
Remuneración 1	68.327,95	93.523,19	72.662,34	35.120,83
Remuneración 2	68.327,95	93.523,19	72.662,34	35.120,83
Remuneración 3	68.327,95	93.523,19	72.662,34	35.120,83
Remuneración 4	68.327,95	93.523,19	72.662,34	35.120,83
Remuneración 5	68.327,95	93.523,19	72.662,34	35.120,83
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	68.327,95	93.523,19	72.662,34	35.120,83
Remuneración 9	74.327,95	99.523,19	81.497,34	38.120,83
Remuneración 10	61.324,27	86.519,51	65.658,66	31.618,99
Conceptos no remun.	19.414,08	13.265,96	22.243,00	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.573,55	10.685,16	8.108,84	3.904,95
Contribución PAMI	962,79	1.358,36	1.030,84	496,42
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	662,30	934,41	709,11	341,49
Contribución ANSSAL	668,95	841,71	653,96	632,17
Contribución Asig. Familiares	3.311,51	4.672,05	3.545,57	1.707,43
Total Contribuciones SS	13.179,10	18.491,69	14.048,32	7.082,46
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.516,07	10.287,55	7.992,86	3.863,29
Aporte PAMI	2.049,84	2.805,70	2.179,87	1.053,62
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	334,48	420,85	326,98	316,09
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	9.900,39	13.514,10	10.499,71	5.233,00
Contribución OS	3.484,73	4.769,68	3.705,78	1.791,16
Contribución Adicional OS	360,00	0,00	0,00	2.107,25
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.790,73	4.769,68	3.705,78	3.582,32
Aporte OS	1.895,36	2.384,84	1.852,89	1.791,17
Aporte Adicional de OS	180,00	0,00	0,00	1.053,63
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.895,36	2.384,84	1.852,89	1.791,17

DECLARACIÓN EN LÍNEA
CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27312387617	27312414754	27312424385	27312574859
Apellido y Nombre	GISELA NOELIA MORALES	SONIA DANIELA ACTIS	CARINA SOLEDAD FREDES	VALERIA ELIANA MOLINA
Obra Social	002303	111209	102904	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	1	8
Código de siniestrado	0	0	0	0
Localidad	49	01	18	03
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	41.362,97	91.890,15	64.254,44	90.836,29
Remuneración 1	28.462,60	71.917,15	19.995,00	70.863,29
Remuneración 2	28.462,60	71.917,15	19.995,00	70.863,29
Remuneración 3	28.462,60	71.917,15	19.995,00	70.863,29
Remuneración 4	28.462,60	71.917,15	19.995,00	70.863,29
Remuneración 5	28.462,60	71.917,15	19.995,00	70.863,29
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	28.462,60	71.917,15	19.995,00	70.863,29
Remuneración 9	35.494,90	77.917,15	25.513,33	76.863,29
Remuneración 10	24.960,76	64.913,47	18.710,99	63.859,61
Conceptos no remun.	12.900,37	19.973,00	44.259,44	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.082,65	8.016,81	2.310,81	7.886,66
Contribución PAMI	391,88	1.019,14	293,76	1.002,60
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	269,58	701,07	202,08	689,68
Contribución ANSSAL	896,73	701,25	359,91	691,77
Contribución Asig. Familiares	1.347,88	3.505,33	1.010,39	3.448,42
Total Contribuciones SS	5.988,72	13.943,60	4.176,95	13.719,13
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.130,89	7.910,89	2.199,45	7.794,96
Aporte PAMI	853,88	2.157,51	599,85	2.125,90
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	372,27	350,63	179,96	345,88
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	4.357,04	10.419,03	2.979,26	10.266,74
Contribución OS	1.451,59	3.667,77	1.019,75	3.614,03
Contribución Adicional OS	4.270,46	360,00	1.199,70	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.081,48	3.973,77	2.039,50	3.920,03
Aporte OS	2.109,51	1.986,89	1.019,75	1.960,01
Aporte Adicional de OS	1.627,90	180,00	599,85	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.109,51	1.986,89	1.019,75	1.960,01

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27312921702	27313928514	27314096695	27314303089
Apellido y Nombre	NATALIA ANALIA ROTELA	SEGUNDO GABRIELA ALEJANDRA	ROMINA ALICIA PEREZ	VERONICA BARBARITA CELIZ
Obra Social	111209	126908	111209	401704
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	1	8
Código de siniestrado	0	0	0	0
Localidad	01	01	07	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	38.364,57	58.360,27	43.386,21	168.716,00
Remuneración 1	27.919,37	43.586,42	32.076,21	168.716,00
Remuneración 2	27.919,37	43.586,42	32.076,21	168.716,00
Remuneración 3	27.919,37	43.586,42	32.076,21	168.716,00
Remuneración 4	27.919,37	43.586,42	32.076,21	168.716,00
Remuneración 5	27.919,37	43.586,42	32.076,21	168.716,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	27.919,37	43.586,42	32.076,21	168.716,00
Remuneración 9	30.719,37	46.586,42	35.076,21	168.716,00
Remuneración 10	24.417,53	40.084,58	28.574,37	161.712,32
Conceptos no remun.	10.445,20	14.773,85	11.310,00	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.015,56	4.950,45	3.528,93	19.971,47
Contribución PAMI	383,36	629,33	448,62	2.538,88
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	263,71	432,91	308,60	1.746,49
Contribución ANSSAL	552,95	784,56	631,37	2.024,59
Contribución Asig. Familiares	1.318,55	2.164,57	1.543,02	8.732,47
Total Contribuciones SS	5.534,13	8.961,82	6.460,54	35.013,90
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.071,13	4.794,51	3.528,38	18.558,76
Aporte PAMI	837,58	1.307,59	962,29	5.061,48
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	276,47	392,28	315,69	1.012,30
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	4.185,18	6.494,38	4.806,36	24.632,54
Contribución OS	1.423,89	2.222,91	1.635,89	8.098,37
Contribución Adicional OS	2.011,16	2.615,19	2.284,57	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.133,38	4.445,82	3.577,77	8.098,37
Aporte OS	1.566,69	2.222,91	1.788,89	4.049,18
Aporte Adicional de OS	1.005,58	1.307,59	1.142,29	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.566,69	2.222,91	1.788,89	4.049,18

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27314446874	27314705624	27314706906	27315255738
Apellido y Nombre	TRINIDAD SOLEDAD CINTHIA	TAPIA SABRINA	MARIANA HEBE PERALTA	JESICA EDITH BUSCAMA
Obra Social	111209	111209	111209	002303
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	8	1
Código de siniestrado	1	0	0	0
Localidad	01	01	01	49
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	101.538,13	46.836,24	96.177,51	41.618,97
Remuneración 1	81.065,13	35.526,24	76.204,51	28.718,60
Remuneración 2	81.065,13	35.526,24	76.204,51	28.718,60
Remuneración 3	81.065,13	35.526,24	76.204,51	28.718,60
Remuneración 4	81.065,13	35.526,24	76.204,51	28.718,60
Remuneración 5	81.065,13	35.526,24	76.204,51	28.718,60
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	81.065,13	35.526,24	76.204,51	28.718,60
Remuneración 9	87.565,13	38.526,24	82.204,51	35.750,90
Remuneración 10	74.061,45	32.024,40	69.200,83	25.216,76
Conceptos no remun.	20.473,00	11.310,00	19.973,00	12.900,37
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.146,59	3.955,01	8.546,30	3.114,27
Contribución PAMI	1.162,76	502,78	1.086,45	395,90
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	799,86	345,86	747,37	272,34
Contribución ANSSAL	788,09	693,47	739,84	894,43
Contribución Asig. Familiares	3.999,32	1.729,32	3.736,84	1.361,71
Total Contribuciones SS	15.896,62	7.226,44	14.856,80	6.038,65
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.917,16	3.907,89	8.382,50	3.159,05
Aporte PAMI	2.431,95	1.065,79	2.286,14	861,56
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	394,04	346,74	369,92	374,57
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.743,15	5.320,42	11.038,56	4.395,18
Contribución OS	4.134,32	1.811,84	3.886,43	1.464,65
Contribución Adicional OS	390,00	2.491,57	360,00	4.239,74
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.465,82	3.929,67	4.192,43	5.068,43
Aporte OS	2.232,91	1.964,84	2.096,22	2.122,57
Aporte Adicional de OS	195,00	1.245,79	180,00	1.635,58
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.232,91	1.964,84	2.096,22	2.122,57

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27315313460	27315427547	27316260271	27316648962
Apellido y Nombre	FANNY SILVANA TORRES	SOLEDAD DEL VALLE LEZCANO	ANAHI DANIELA CROCCO	ROMINA SOLEDAD GONZALEZ
Obra Social	111209	126205	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	8
Código de siniestrado	0	0	0	0
Localidad	01	66	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	95.899,81	152.943,12	45.049,37	65.601,86
Remuneración 1	82.633,85	101.065,87	34.071,77	59.601,86
Remuneración 2	82.633,85	101.065,87	34.071,77	59.601,86
Remuneración 3	82.633,85	101.065,87	34.071,77	59.601,86
Remuneración 4	82.633,85	101.065,87	34.071,77	59.601,86
Remuneración 5	82.633,85	101.065,87	34.071,77	59.601,86
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	82.633,85	101.065,87	34.071,77	59.601,86
Remuneración 9	88.633,85	152.943,12	37.071,77	65.601,86
Remuneración 10	75.630,17	94.062,19	30.569,93	52.598,18
Conceptos no remun.	13.265,96	51.877,25	10.977,60	6.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.340,33	11.616,68	3.775,39	6.495,88
Contribución PAMI	1.187,39	1.476,78	479,95	825,79
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	816,81	1.015,87	330,16	568,06
Contribución ANSSAL	797,70	1.376,49	667,29	590,42
Contribución Asig. Familiares	4.084,03	5.079,36	1.650,78	2.840,30
Total Contribuciones SS	16.226,26	20.565,18	6.903,57	11.320,45
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	9.089,72	11.117,25	3.747,89	6.556,20
Aporte PAMI	2.479,02	3.031,98	1.022,15	1.788,06
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	398,85	703,24	333,65	295,21
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.967,59	14.852,47	5.103,69	8.639,47
Contribución OS	4.214,33	5.154,36	1.737,66	3.039,69
Contribución Adicional OS	360,00	3.112,64	2.404,31	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.520,33	7.800,10	3.781,32	3.345,69
Aporte OS	2.260,16	3.985,05	1.890,66	1.672,85
Aporte Adicional de OS	180,00	1.656,32	1.202,15	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.260,16	3.985,05	1.890,66	1.672,85

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27316707004	27316802856	27316927527	27317216357
Apellido y Nombre	CELIA MARIA VICTORIA OVIEDO	VIVIANA GISELA AVILA	VALLEJOS MICAELA BEATRIZ	MARIA SOLEDAD ZAPATA
Obra Social	126205	111209	111209	123404
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	21	1	8	1
Código de siniestrado	0	0	0	0
Localidad	07	03	01	75
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	36.582,83	46.488,75	71.598,48	56.927,52
Remuneración 1	23.613,52	35.178,75	65.598,48	45.805,52
Remuneración 2	23.613,52	35.178,75	65.598,48	45.805,52
Remuneración 3	23.613,52	35.178,75	65.598,48	45.805,52
Remuneración 4	23.613,52	35.178,75	65.598,48	45.805,52
Remuneración 5	23.613,52	35.178,75	65.598,48	45.805,52
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	23.613,52	35.178,75	65.598,48	45.805,52
Remuneración 9	36.582,83	38.178,75	71.598,48	50.223,52
Remuneración 10	21.862,60	31.676,91	58.594,80	42.303,68
Conceptos no remun.	12.969,31	11.310,00	6.000,00	11.122,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	2.700,03	3.912,10	7.236,46	5.224,50
Contribución PAMI	343,24	497,33	919,94	664,17
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	236,12	342,11	632,82	456,88
Contribución ANSSAL	1.316,98	687,22	644,39	824,50
Contribución Asig. Familiares	1.180,58	1.710,55	3.164,12	2.284,40
Total Contribuciones SS	5.776,95	7.149,31	12.597,73	9.454,45
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	2.597,49	3.869,66	7.215,83	5.038,61
Aporte PAMI	708,41	1.055,36	1.967,95	1.374,17
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	673,49	343,61	322,19	317,38
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	3.979,39	5.268,63	9.505,97	6.730,16
Contribución OS	1.204,29	1.794,12	3.345,52	2.336,08
Contribución Adicional OS	7.363,07	2.470,73	360,00	2.748,33
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.462,90	3.894,24	3.651,52	4.672,16
Aporte OS	3.816,45	1.947,11	1.825,76	1.798,46
Aporte Adicional de OS	3.781,54	1.235,36	180,00	741,67
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.816,45	1.947,11	1.825,76	1.798,46

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27317427765	27318358171	27318495594	27318955641
Apellido y Nombre	LORENA ANDREA VALDEZ	AVELINA ELBA RUBIO	PRIETO LILIANA ESTER	VANESA GISELLE DARTUQUI
Obra Social	128409	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	8
Código de siniestrado	0	0	0	0
Localidad	18	01	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	41.221,64	109.996,82	66.480,08	93.311,25
Remuneración 1	30.184,97	90.023,82	60.480,08	77.250,69
Remuneración 2	30.184,97	90.023,82	60.480,08	77.250,69
Remuneración 3	30.184,97	90.023,82	60.480,08	77.250,69
Remuneración 4	30.184,97	90.023,82	60.480,08	77.250,69
Remuneración 5	30.184,97	90.023,82	60.480,08	77.250,69
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	30.184,97	90.023,82	60.480,08	77.250,69
Remuneración 9	41.221,64	96.023,82	66.480,08	83.250,69
Remuneración 10	26.683,13	83.020,14	53.476,40	70.247,01
Conceptos no remun.	11.036,67	19.973,00	6.000,00	16.060,56
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.295,37	10.252,99	6.604,34	8.675,51
Contribución PAMI	418,93	1.303,42	839,58	1.102,88
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	288,18	896,62	577,55	758,67
Contribución ANSSAL	880,47	864,21	598,32	749,26
Contribución Asig. Familiares	1.440,89	4.483,09	2.887,73	3.793,34
Total Contribuciones SS	6.323,84	17.800,33	11.507,52	15.079,66
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.320,35	9.902,62	6.652,81	8.497,58
Aporte PAMI	905,55	2.700,71	1.814,40	2.317,52
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	370,99	432,11	299,16	374,63
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	4.596,89	13.035,44	8.766,37	11.189,73
Contribución OS	1.539,43	4.591,21	3.084,48	3.939,79
Contribución Adicional OS	4.058,67	360,00	360,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.989,30	4.897,21	3.390,48	4.245,79
Aporte OS	2.102,30	2.448,61	1.695,24	2.122,89
Aporte Adicional de OS	1.567,75	180,00	180,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.102,30	2.448,61	1.695,24	2.122,89

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27319371732	27319408628	27319629020	27319958725
Apellido y Nombre	AMALIA ELISABETH RAFART	ADRIANA ESTHER BENITEZ	YANINA ESTER MEDINA	VANESA GISELE PONCE
Obra Social	111605	111209	111209	112707
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	1
Código de siniestrado	0	0	0	0
Localidad	02	01	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	51.683,19	91.890,15	108.260,50	54.931,65
Remuneración 1	40.373,19	71.917,15	88.287,50	43.621,65
Remuneración 2	40.373,19	71.917,15	88.287,50	43.621,65
Remuneración 3	40.373,19	71.917,15	88.287,50	43.621,65
Remuneración 4	40.373,19	71.917,15	88.287,50	43.621,65
Remuneración 5	40.373,19	71.917,15	88.287,50	43.621,65
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	40.373,19	71.917,15	88.287,50	43.621,65
Remuneración 9	43.373,19	77.917,15	94.287,50	46.621,65
Remuneración 10	36.871,35	64.913,47	81.283,82	40.119,81
Conceptos no remun.	11.310,00	19.973,00	19.973,00	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.553,61	8.016,81	10.038,55	4.954,80
Contribución PAMI	578,88	1.019,14	1.276,16	629,88
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	398,21	701,07	877,87	433,29
Contribución ANSSAL	726,72	701,25	848,59	785,19
Contribución Asig. Familiares	1.991,05	3.505,33	4.389,33	2.166,47
Total Contribuciones SS	8.248,47	13.943,60	17.430,50	8.969,63
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.441,05	7.910,89	9.711,63	4.798,38
Aporte PAMI	1.211,20	2.157,51	2.648,63	1.308,65
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	324,43	350,63	424,29	316,61
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.976,68	10.419,03	12.784,55	6.423,64
Contribución OS	2.059,03	3.667,77	4.502,66	2.224,70
Contribución Adicional OS	2.422,39	360,00	360,00	2.617,30
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.118,06	3.973,77	4.808,66	4.449,41
Aporte OS	1.838,42	1.986,89	2.404,33	1.794,12
Aporte Adicional de OS	951,65	180,00	180,00	802,08
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.838,42	1.986,89	2.404,33	1.794,12

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27319979528	27320291963	27320306820	27320471600
Apellido y Nombre	SANDRA MARINA GARRIDO	MARIA ANGELICA IBARRA	ROMINA PAOLA VILLALBA	MARIA FLORENCIA CHIORA
Obra Social	128409	118903	111209	401704
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	8	8
Código de siniestrado	0	0	0	0
Localidad	18	01	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	39.699,27	49.659,73	86.688,17	128.491,00
Remuneración 1	28.268,44	38.537,73	67.274,09	128.491,00
Remuneración 2	28.268,44	38.537,73	67.274,09	128.491,00
Remuneración 3	28.268,44	38.537,73	67.274,09	128.491,00
Remuneración 4	28.268,44	38.537,73	67.274,09	128.491,00
Remuneración 5	28.268,44	38.537,73	67.274,09	128.491,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	28.268,44	38.537,73	67.274,09	128.491,00
Remuneración 9	39.699,27	42.955,73	73.274,09	128.491,00
Remuneración 10	24.766,60	35.035,89	60.270,41	121.487,32
Conceptos no remun.	11.430,83	11.122,00	19.414,08	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.058,68	4.326,93	7.443,40	15.003,68
Contribución PAMI	388,84	550,06	946,25	1.907,35
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	267,48	378,39	650,92	1.312,06
Contribución ANSSAL	894,17	773,20	659,47	1.541,89
Contribución Asig. Familiares	1.337,40	1.891,94	3.254,60	6.560,32
Total Contribuciones SS	5.946,57	7.920,52	12.954,64	26.325,30
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.109,53	4.239,15	7.400,15	14.134,01
Aporte PAMI	848,05	1.156,13	2.018,22	3.854,73
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	357,29	362,41	329,73	770,95
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	4.314,87	5.757,69	9.748,10	18.759,69
Contribución OS	1.441,69	1.965,42	3.430,98	6.167,57
Contribución Adicional OS	4.265,01	2.842,42	360,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.066,95	4.381,48	3.736,98	6.167,57
Aporte OS	2.024,66	2.053,65	1.868,49	3.083,78
Aporte Adicional de OS	1.533,90	1.259,93	180,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.024,66	2.053,65	1.868,49	3.083,78

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27321013843	27321175967	27321176319	27321685116
Apellido y Nombre	MARIA ELIZABETH FERNANDEZ	JOHANA ELIZABETH MIR	CECILIA MARIEL CALVO	VANESA RUTH GARCIA
Obra Social	111209	002303	002303	002303
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	21	8
Código de siniestrado	0	0	0	0
Localidad	02	49	49	49
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	43.863,05	54.903,72	48.018,97	88.542,26
Remuneración 1	32.553,05	38.778,25	35.118,60	62.741,52
Remuneración 2	32.553,05	38.778,25	35.118,60	62.741,52
Remuneración 3	32.553,05	38.778,25	35.118,60	62.741,52
Remuneración 4	32.553,05	38.778,25	35.118,60	62.741,52
Remuneración 5	32.553,05	38.778,25	35.118,60	62.741,52
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	32.553,05	38.778,25	35.118,60	62.741,52
Remuneración 9	35.553,05	47.568,63	42.150,90	76.806,12
Remuneración 10	29.051,21	34.400,95	31.616,76	55.737,84
Conceptos no remun.	11.310,00	16.125,47	12.900,37	25.800,74
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.587,82	4.248,52	3.904,67	6.883,62
Contribución PAMI	456,10	540,09	496,38	875,08
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	313,75	371,53	341,46	601,97
Contribución ANSSAL	639,95	873,69	905,95	870,56
Contribución Asig. Familiares	1.568,77	1.857,65	1.707,31	3.009,84
Total Contribuciones SS	6.566,39	7.891,48	7.355,77	12.241,07
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.580,84	4.265,61	3.863,05	6.901,57
Aporte PAMI	976,59	1.163,35	1.053,56	1.882,25
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	319,98	395,31	363,05	398,44
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	4.877,41	5.824,27	5.279,66	9.182,26
Contribución OS	1.660,21	1.977,69	1.791,05	3.199,82
Contribución Adicional OS	2.313,18	3.497,92	3.932,54	2.039,24
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.626,41	4.950,92	5.133,71	4.933,17
Aporte OS	1.813,20	2.240,07	2.057,29	2.257,83
Aporte Adicional de OS	1.156,59	1.472,03	1.366,78	774,02
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.813,20	2.240,07	2.057,29	2.257,83

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27322525473	27322715639	27322732657	27322760979
Apellido y Nombre	ROMINA EUGENIA GIUGLIANI	VANESA BEATRIZ POLITO	SONIA VERONICA OLIVA	PAOLA SARA AZAD
Obra Social	002501	111209	111209	118903
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	14	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	07	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	102.668,06	82.245,25	0,00	27.784,14
Remuneración 1	82.302,36	63.031,17	0,00	21.008,10
Remuneración 2	82.302,36	63.031,17	0,00	21.008,10
Remuneración 3	82.302,36	63.031,17	0,00	21.008,10
Remuneración 4	82.302,36	63.031,17	0,00	21.008,10
Remuneración 5	82.302,36	63.031,17	0,00	21.008,10
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	82.302,36	63.031,17	0,00	21.008,10
Remuneración 9	88.695,06	68.831,17	0,00	23.658,60
Remuneración 10	75.298,68	56.027,49	0,00	18.907,00
Conceptos no remun.	20.365,70	19.214,08	0,00	6.776,04
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.299,39	6.919,40	0,00	2.335,01
Contribución PAMI	1.182,19	879,63	0,00	296,84
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	813,23	605,10	0,00	204,20
Contribución ANSSAL	740,72	619,48	0,00	212,93
Contribución Asig. Familiares	4.066,13	3.025,48	0,00	1.020,98
Total Contribuciones SS	16.101,66	12.049,09	0,00	4.069,96
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	9.053,26	6.933,43	0,00	2.310,89
Aporte PAMI	2.469,07	1.890,94	0,00	630,24
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	370,36	309,74	0,00	106,46
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.892,69	9.134,11	0,00	3.047,59
Contribución OS	4.197,42	3.214,59	0,00	1.071,41
Contribución Adicional OS	0,00	348,00	0,00	159,03
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.197,42	3.510,39	0,00	1.206,59
Aporte OS	2.098,71	1.755,19	0,00	603,30
Aporte Adicional de OS	0,00	174,00	0,00	79,52
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.098,71	1.755,19	0,00	603,30

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27322959864	27323465237	27323812352	27323814878
Apellido y Nombre	NOELIA PAOLA REYES	DEBORA ELIANA PEREYRA	YESICA NATALIA HERRERA	CINTIA TAMARA TEVEZ
Obra Social	118903	128409	002501	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	14	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	8	8
Código de siniestrado	0	0	0	0
Localidad	01	18	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	48.392,61	0,00	92.417,08	93.295,30
Remuneración 1	38.707,11	0,00	72.444,08	73.322,30
Remuneración 2	38.707,11	0,00	72.444,08	73.322,30
Remuneración 3	38.707,11	0,00	72.444,08	73.322,30
Remuneración 4	38.707,11	0,00	72.444,08	73.322,30
Remuneración 5	38.707,11	0,00	72.444,08	73.322,30
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	38.707,11	0,00	72.444,08	73.322,30
Remuneración 9	42.977,84	0,00	78.444,08	79.322,30
Remuneración 10	35.205,27	0,00	65.440,40	66.318,62
Conceptos no remun.	9.685,50	0,00	19.973,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.347,85	0,00	8.081,89	8.190,35
Contribución PAMI	552,72	0,00	1.027,41	1.041,20
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	380,22	0,00	706,76	716,24
Contribución ANSSAL	773,60	834,31	652,00	713,90
Contribución Asig. Familiares	1.901,08	0,00	3.533,78	3.581,21
Total Contribuciones SS	7.955,47	834,31	14.001,84	14.242,90
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.257,78	0,00	7.968,85	8.065,45
Aporte PAMI	1.161,21	0,00	2.173,32	2.199,67
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	347,27	0,00	326,00	356,95
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.766,26	0,00	10.468,17	10.622,07
Contribución OS	1.974,06	0,00	3.694,65	3.739,44
Contribución Adicional OS	2.834,91	8.343,07	0,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.383,73	7.508,76	3.694,65	4.045,44
Aporte OS	1.967,86	0,00	1.847,32	2.022,72
Aporte Adicional de OS	1.153,92	0,00	0,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.967,86	0,00	1.847,32	2.022,72

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27323873491	27324440777	27324488982	27324575133
Apellido y Nombre	SARMIENTO YESICA KARINA	YANI MARISEL VAZQUEZ	ADRIANA RODAS	ANA DEL CARMEN MONTOYA
Obra Social	126908	111209	111209	105002
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	1
Código de siniestrado	0	0	0	0
Localidad	02	01	01	18
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	107.422,90	99.236,78	89.156,26	43.909,80
Remuneración 1	87.449,90	78.963,78	69.742,18	32.084,80
Remuneración 2	87.449,90	78.963,78	69.742,18	32.084,80
Remuneración 3	87.449,90	78.963,78	69.742,18	32.084,80
Remuneración 4	87.449,90	78.963,78	69.742,18	32.084,80
Remuneración 5	87.449,90	78.963,78	69.742,18	32.084,80
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	87.449,90	78.963,78	69.742,18	32.084,80
Remuneración 9	93.449,90	85.263,78	75.742,18	43.909,80
Remuneración 10	80.446,22	71.960,10	62.738,50	28.582,96
Conceptos no remun.	19.973,00	20.273,00	19.414,08	11.825,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.935,11	8.887,07	7.748,20	3.530,00
Contribución PAMI	1.263,01	1.129,77	984,99	448,75
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	868,82	777,17	677,58	308,70
Contribución ANSSAL	787,05	767,37	681,68	577,53
Contribución Asig. Familiares	4.344,10	3.885,85	3.387,88	1.543,48
Total Contribuciones SS	17.198,09	15.447,23	13.480,33	6.408,46
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	9.619,49	8.686,02	7.671,64	3.529,33
Aporte PAMI	2.623,50	2.368,91	2.092,27	962,54
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	393,52	383,69	340,84	288,76
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	12.636,51	11.438,62	10.104,75	4.780,63
Contribución OS	4.459,94	4.027,15	3.556,85	1.636,32
Contribución Adicional OS	0,00	378,00	360,00	1.925,09
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.459,94	4.348,45	3.862,85	3.272,65
Aporte OS	2.229,97	2.174,23	1.931,43	1.636,32
Aporte Adicional de OS	0,00	189,00	180,00	962,54
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.229,97	2.174,23	1.931,43	1.636,32

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27324614929	27324715261	27325123376	27325208231
Apellido y Nombre	MARIA ANTONIA BLANCO	JANINA PAOLA APARECIDA	NOELIA ELIZABETH CASTILLO	VIRGINIA LUCRECIA CASTILLO
Obra Social	126908	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	1	8
Código de siniestrado	0	1	0	0
Localidad	03	01	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	01
Adherentes	00	00	00	00
Remuneración Total	84.229,55	37.742,94	7.326,03	93.688,00
Remuneración 1	65.015,47	27.297,74	5.828,83	73.322,30
Remuneración 2	65.015,47	27.297,74	5.828,83	73.322,30
Remuneración 3	65.015,47	27.297,74	5.828,83	73.322,30
Remuneración 4	65.015,47	27.297,74	5.828,83	73.322,30
Remuneración 5	65.015,47	27.297,74	5.828,83	73.322,30
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	65.015,47	27.297,74	5.828,83	73.322,30
Remuneración 9	70.815,47	30.097,74	6.328,83	79.715,00
Remuneración 10	58.011,79	23.795,90	0,00	66.318,62
Conceptos no remun.	19.214,08	10.445,20	1.497,20	20.365,70
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.164,46	2.938,79	719,86	8.190,35
Contribución PAMI	910,79	373,60	91,51	1.041,20
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	626,53	257,00	62,95	716,24
Contribución ANSSAL	585,14	541,76	113,92	713,90
Contribución Asig. Familiares	3.132,64	1.284,98	314,76	3.581,21
Total Contribuciones SS	12.419,56	5.396,13	1.303,00	14.242,90
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.151,70	3.002,75	641,17	8.065,45
Aporte PAMI	1.950,46	818,93	174,86	2.199,67
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	292,57	270,88	56,96	356,95
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	9.394,73	4.092,56	872,99	10.622,07
Contribución OS	3.315,79	1.392,18	297,27	3.739,44
Contribución Adicional OS	0,00	1.973,87	409,73	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.315,79	3.069,97	645,54	4.045,44
Aporte OS	1.657,89	1.534,98	322,77	2.022,72
Aporte Adicional de OS	0,00	986,93	204,87	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.657,89	1.534,98	322,77	2.022,72

DECLARACIÓN EN LÍNEA
CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27325251471	27325464874	27325756042	27325875602
Apellido y Nombre	MARISOL CARBALLO RODRIGUEZ	LAURA ANDREA COSTILLA	MARIA SOLEDAD LOPEZ	BUSTOS GISELA GABRIELA
Obra Social	111209	302809	111209	118903
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	21	1
Código de siniestrado	0	0	0	0
Localidad	01	01	03	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	91.070,48	76.245,32	45.256,08	44.433,87
Remuneración 1	71.097,48	58.508,00	33.946,08	33.311,87
Remuneración 2	71.097,48	58.508,00	33.946,08	33.311,87
Remuneración 3	71.097,48	58.508,00	33.946,08	33.311,87
Remuneración 4	71.097,48	58.508,00	33.946,08	33.311,87
Remuneración 5	71.097,48	58.508,00	33.946,08	33.311,87
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	71.097,48	58.508,00	33.946,08	33.311,87
Remuneración 9	77.097,48	64.508,00	36.946,08	37.729,87
Remuneración 10	64.093,80	51.504,32	30.444,24	29.810,03
Conceptos no remun.	19.973,00	17.737,32	11.310,00	11.122,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.915,58	6.360,78	3.759,86	3.681,54
Contribución PAMI	1.006,27	808,62	477,97	468,02
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	692,21	556,25	328,80	321,95
Contribución ANSSAL	693,88	526,57	665,03	679,14
Contribución Asig. Familiares	3.461,07	2.781,23	1.643,99	1.609,74
Total Contribuciones SS	13.769,01	11.033,45	6.875,65	6.760,39
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.820,72	6.435,88	3.734,07	3.664,31
Aporte PAMI	2.132,92	1.755,24	1.018,38	999,36
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	346,94	263,29	313,63	339,57
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.300,58	8.454,41	5.066,08	5.003,24
Contribución OS	3.625,97	2.983,91	1.731,25	1.698,91
Contribución Adicional OS	360,00	0,00	2.396,77	2.528,87
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.931,97	2.983,91	3.768,50	3.848,45
Aporte OS	1.965,99	1.491,95	1.777,23	1.924,23
Aporte Adicional de OS	180,00	0,00	1.072,48	1.264,44
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.965,99	1.491,95	1.777,23	1.924,23

DECLARACIÓN EN LÍNEA
CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27326119119	27326171498	27326835183	27327109850
Apellido y Nombre	NANCY NATALIA TEVES	TAMARA RUTH GUZMAN	COLAZO SOSA JENNIFER MIRTHA	YESICA SILVINA MORALES
Obra Social	111209	111209	128409	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	8
Código de siniestrado	0	0	0	0
Localidad	02	01	18	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	90.423,27	91.070,48	44.320,54	41.835,05
Remuneración 1	80.510,83	71.097,48	32.495,54	32.886,93
Remuneración 2	80.510,83	71.097,48	32.495,54	32.886,93
Remuneración 3	80.510,83	71.097,48	32.495,54	32.886,93
Remuneración 4	80.510,83	71.097,48	32.495,54	32.886,93
Remuneración 5	80.510,83	71.097,48	32.495,54	32.886,93
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	80.510,83	71.097,48	32.495,54	32.886,93
Remuneración 9	86.510,83	77.097,48	44.320,54	35.686,93
Remuneración 10	73.507,15	64.093,80	28.993,70	29.618,55
Conceptos no remun.	9.912,44	19.973,00	11.825,00	8.948,12
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.078,13	7.915,58	3.580,72	3.657,89
Contribución PAMI	1.154,06	1.006,27	455,20	465,01
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	793,88	692,21	313,13	319,88
Contribución ANSSAL	778,60	693,88	852,57	321,18
Contribución Asig. Familiares	3.969,39	3.461,07	1.565,66	1.599,40
Total Contribuciones SS	15.774,06	13.769,01	6.767,28	6.363,36
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.856,19	7.820,72	3.574,51	3.617,56
Aporte PAMI	2.415,32	2.132,92	974,87	986,61
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	389,30	346,94	398,89	160,59
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.660,81	10.300,58	4.948,27	4.764,76
Contribución OS	4.106,05	3.625,97	1.657,27	1.677,23
Contribución Adicional OS	360,00	360,00	3.734,10	168,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.412,05	3.931,97	4.831,26	1.820,03
Aporte OS	2.206,03	1.965,99	2.260,35	910,02
Aporte Adicional de OS	180,00	180,00	1.684,37	84,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.206,03	1.965,99	2.260,35	910,02

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27327142742	27327261083	27327264333	27327298777
Apellido y Nombre	VALERIA SOLEDAD SPALLETTI	LILIANA ELISABET CONTRERA	PAOLA GISEL AGUIRRE	CECILIA ANTONELLA TOCCI
Obra Social	111209	126205	126205	401704
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	1	8
Código de siniestrado	0	0	0	0
Localidad	03	74	74	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	42.944,41	48.417,92	47.557,28	321.816,00
Remuneración 1	37.617,61	35.448,61	36.435,28	321.816,00
Remuneración 2	37.617,61	35.448,61	36.435,28	321.816,00
Remuneración 3	37.617,61	35.448,61	36.435,28	321.816,00
Remuneración 4	37.617,61	35.448,61	36.435,28	321.816,00
Remuneración 5	37.617,61	35.448,61	36.435,28	321.816,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	37.617,61	35.448,61	36.435,28	321.816,00
Remuneración 9	40.617,61	48.417,92	40.853,28	321.816,00
Remuneración 10	34.115,77	33.697,69	32.933,44	314.812,32
Conceptos no remun.	5.326,80	12.969,31	11.122,00	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.213,30	4.161,66	4.067,28	38.879,32
Contribución PAMI	535,62	529,05	517,06	4.942,55
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	368,45	363,94	355,68	3.399,97
Contribución ANSSAL	731,12	1.743,05	655,84	3.861,79
Contribución Asig. Familiares	1.842,25	1.819,68	1.778,41	16.999,87
Total Contribuciones SS	7.690,74	8.617,38	7.374,27	68.083,50
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.137,94	3.899,35	4.007,88	35.399,76
Aporte PAMI	1.128,53	1.063,46	1.093,06	9.654,48
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	365,56	721,27	327,92	1.930,90
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.632,03	5.684,08	5.428,86	46.985,14
Contribución OS	1.918,50	1.807,88	1.858,20	15.447,17
Contribución Adicional OS	2.617,06	9.493,39	2.186,12	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.143,00	9.877,26	3.716,40	15.447,17
Aporte OS	2.071,50	4.087,17	1.858,20	7.723,58
Aporte Adicional de OS	1.308,53	3.744,98	1.093,06	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.071,50	4.087,17	1.858,20	7.723,58

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27327571406	27327682305	27327989257	27328260854
Apellido y Nombre	LAURA VERONICA BRONER	GABRIELA ANALIA FERNANDEZ VILARDO	SOFIA ANTONELLA FRAI	SOLEDAD ELISABET GUARNOCHEA
Obra Social	111209	401704	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	02	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	90.836,29	232.149,00	50.600,09	100.089,51
Remuneración 1	70.863,29	232.149,00	39.934,13	86.823,55
Remuneración 2	70.863,29	232.149,00	39.934,13	86.823,55
Remuneración 3	70.863,29	232.149,00	39.934,13	86.823,55
Remuneración 4	70.863,29	232.149,00	39.934,13	86.823,55
Remuneración 5	70.863,29	232.149,00	39.934,13	86.823,55
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	70.863,29	232.149,00	39.934,13	86.823,55
Remuneración 9	76.863,29	232.149,00	43.334,13	92.823,55
Remuneración 10	63.859,61	225.145,32	35.965,38	79.819,87
Conceptos no remun.	19.973,00	0,00	10.665,96	13.265,96
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.886,66	27.805,45	4.441,72	9.857,75
Contribución PAMI	1.002,60	3.534,78	564,66	1.253,17
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	689,68	2.431,57	388,43	862,05
Contribución ANSSAL	691,77	2.785,79	390,01	835,41
Contribución Asig. Familiares	3.448,42	12.157,85	1.942,13	4.310,27
Total Contribuciones SS	13.719,13	48.715,44	7.726,95	17.118,65
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.794,96	25.536,39	4.392,75	9.550,59
Aporte PAMI	2.125,90	6.964,47	1.198,02	2.604,71
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	345,88	1.392,89	195,00	417,71
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.266,74	33.893,75	5.785,77	12.573,01
Contribución OS	3.614,03	11.143,15	2.036,64	4.428,00
Contribución Adicional OS	360,00	0,00	204,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.920,03	11.143,15	2.210,04	4.734,00
Aporte OS	1.960,01	5.571,58	1.105,02	2.367,00
Aporte Adicional de OS	180,00	0,00	102,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.960,01	5.571,58	1.105,02	2.367,00

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27328353410	27328454098	27328524924	27328651187
Apellido y Nombre	MAIRA BELEN RAMIREZ	NATALIA SOLEDAD LEDESMA	JARUSAS NATALIA SOLEDAD	NADIA GISELE PARRA
Obra Social	111209	111209	113809	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	8	1
Código de siniestrado	0	0	0	0
Localidad	01	01	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	48.599,47	43.819,38	103.934,31	47.014,50
Remuneración 1	37.289,47	36.265,78	83.961,31	35.704,50
Remuneración 2	37.289,47	36.265,78	83.961,31	35.704,50
Remuneración 3	37.289,47	36.265,78	83.961,31	35.704,50
Remuneración 4	37.289,47	36.265,78	83.961,31	35.704,50
Remuneración 5	37.289,47	36.265,78	83.961,31	35.704,50
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	37.289,47	36.265,78	83.961,31	35.704,50
Remuneración 9	40.289,47	39.165,78	89.961,31	38.704,50
Remuneración 10	33.787,63	32.763,94	76.957,63	32.202,66
Conceptos no remun.	11.310,00	7.553,60	19.973,00	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.172,77	4.046,35	9.504,27	3.977,03
Contribución PAMI	530,47	514,39	1.208,23	505,58
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	364,91	353,85	831,14	347,79
Contribución ANSSAL	725,21	704,98	755,65	696,68
Contribución Asig. Familiares	1.824,53	1.769,25	4.155,71	1.738,94
Total Contribuciones SS	7.617,89	7.388,82	16.455,00	7.266,02
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.101,84	3.989,24	9.235,74	3.927,50
Aporte PAMI	1.118,68	1.087,97	2.518,84	1.071,14
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	343,61	333,43	377,83	348,34
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.564,13	5.410,64	12.132,41	5.346,98
Contribución OS	1.901,76	1.849,55	4.282,03	1.820,93
Contribución Adicional OS	2.597,37	2.523,95	0,00	2.502,27
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.109,52	3.994,91	4.282,03	3.947,86
Aporte OS	1.947,12	1.889,45	2.141,01	1.973,93
Aporte Adicional de OS	1.172,04	1.134,91	0,00	1.251,14
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.947,12	1.889,45	2.141,01	1.973,93

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27328727418	27328731679	27328832602	27328843566
Apellido y Nombre	ROXANA ELIZABETH SCOLARI	CECILIA ROSA RIQUELME	BRENDA ELIZABETH URUNAGA	SABRINA BELEN BOCCALANDRO
Obra Social	126205	126205	111209	003108
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	1	8
Código de siniestrado	0	0	0	0
Localidad	66	60	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	78.130,56	77.014,68	47.118,56	41.835,05
Remuneración 1	52.191,93	51.076,05	41.791,76	32.886,93
Remuneración 2	52.191,93	51.076,05	41.791,76	32.886,93
Remuneración 3	52.191,93	51.076,05	41.791,76	32.886,93
Remuneración 4	52.191,93	51.076,05	41.791,76	32.886,93
Remuneración 5	52.191,93	51.076,05	41.791,76	32.886,93
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	52.191,93	51.076,05	41.791,76	32.886,93
Remuneración 9	78.130,56	77.014,68	44.791,76	35.686,93
Remuneración 10	48.690,09	47.574,21	38.289,92	29.618,55
Conceptos no remun.	25.938,63	25.938,63	5.326,80	8.948,12
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.013,23	5.875,41	4.728,81	3.657,89
Contribución PAMI	764,43	746,92	601,15	465,01
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	525,85	513,80	413,53	319,88
Contribución ANSSAL	1.406,35	1.386,26	806,25	295,98
Contribución Asig. Familiares	2.629,26	2.569,01	2.067,66	1.599,40
Total Contribuciones SS	11.339,12	11.091,40	8.617,40	6.338,16
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.741,11	5.618,37	4.597,09	3.617,56
Aporte PAMI	1.565,76	1.532,28	1.253,75	986,61
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	718,18	708,13	393,46	147,99
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	8.025,05	7.858,78	6.244,30	4.752,16
Contribución OS	2.661,79	2.604,88	2.131,38	1.677,23
Contribución Adicional OS	6.244,16	6.177,20	2.867,51	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.969,33	7.855,50	4.568,76	1.677,23
Aporte OS	4.069,66	4.012,75	2.229,63	838,62
Aporte Adicional de OS	3.222,08	3.188,60	1.369,34	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.069,66	4.012,75	2.229,63	838,62

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27329047119	27329632305	27329636734	27329902434
Apellido y Nombre	SILVIA NOEMI LOPEZ	MARIANA ALEJANDRA REVOLLO	LAURA ROMINA SEGUNDO	PALACIOS VALERIA NOEMI
Obra Social	116105	111704	105408	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	1	1
Código de siniestrado	0	0	0	0
Localidad	07	01	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	44.716,04	46.836,24	41.203,06	57.901,03
Remuneración 1	39.389,24	35.526,24	31.177,74	46.591,03
Remuneración 2	39.389,24	35.526,24	31.177,74	46.591,03
Remuneración 3	39.389,24	35.526,24	31.177,74	46.591,03
Remuneración 4	39.389,24	35.526,24	31.177,74	46.591,03
Remuneración 5	39.389,24	35.526,24	31.177,74	46.591,03
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	39.389,24	35.526,24	31.177,74	46.591,03
Remuneración 9	42.389,24	38.526,24	33.377,74	49.591,03
Remuneración 10	35.887,40	32.024,40	30.380,10	43.089,19
Conceptos no remun.	5.326,80	11.310,00	10.025,32	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.432,09	3.955,01	3.751,94	5.321,51
Contribución PAMI	563,43	502,78	476,97	676,50
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	387,58	345,86	328,11	465,36
Contribución ANSSAL	709,01	639,47	561,20	892,64
Contribución Asig. Familiares	1.937,92	1.729,32	1.640,53	2.326,82
Total Contribuciones SS	8.030,03	7.172,44	6.758,75	9.682,83
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.332,82	3.907,89	3.429,55	5.125,01
Aporte PAMI	1.181,68	1.065,79	935,33	1.397,73
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	354,50	319,74	280,60	342,28
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.869,00	5.293,42	4.645,48	6.865,02
Contribución OS	2.008,85	1.811,84	1.590,06	2.376,14
Contribución Adicional OS	2.363,35	2.131,57	1.870,66	3.155,46
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.017,70	3.623,67	3.180,12	5.058,28
Aporte OS	2.008,85	1.811,84	1.590,06	1.939,57
Aporte Adicional de OS	1.181,68	1.065,79	935,33	884,12
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.008,85	1.811,84	1.590,06	1.939,57

DECLARACIÓN EN LÍNEA
CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27330192343	27330192610	27330315038	27330352383
Apellido y Nombre	BEATRIZ ROMINA SAMANA	ANDREA YANINA CENTURION	LUCIA GISELA CATTANI	SAMANTA MARIEL ACOSTA
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	8	21
Código de siniestrado	0	0	0	0
Localidad	02	01	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	88.250,60	42.397,70	95.127,99	39.485,51
Remuneración 1	76.940,60	31.520,10	81.862,03	30.581,25
Remuneración 2	76.940,60	31.520,10	81.862,03	30.581,25
Remuneración 3	76.940,60	31.520,10	81.862,03	30.581,25
Remuneración 4	76.940,60	31.520,10	81.862,03	30.581,25
Remuneración 5	76.940,60	31.520,10	81.862,03	30.581,25
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	76.940,60	31.520,10	81.862,03	30.581,25
Remuneración 9	79.940,60	34.420,10	87.862,03	32.581,25
Remuneración 10	73.438,76	28.018,26	74.858,35	30.250,52
Conceptos no remun.	11.310,00	10.877,60	13.265,96	8.904,26
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.069,69	3.460,26	9.245,01	3.735,94
Contribución PAMI	1.152,99	439,89	1.175,28	474,93
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	793,14	302,60	808,47	326,71
Contribución ANSSAL	1.438,93	619,56	790,76	586,46
Contribución Asig. Familiares	3.965,69	1.512,99	4.042,35	1.633,53
Total Contribuciones SS	16.420,44	6.335,30	16.061,87	6.757,57
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.463,47	3.467,21	9.004,82	3.363,94
Aporte PAMI	2.308,22	945,60	2.455,86	917,44
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	373,23	309,78	395,38	293,23
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.144,92	4.722,59	11.856,06	4.574,61
Contribución OS	3.923,97	1.607,53	4.174,96	1.559,64
Contribución Adicional OS	4.976,44	2.239,21	360,00	2.074,88
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.153,94	3.510,86	4.480,96	3.323,29
Aporte OS	2.114,99	1.755,42	2.240,48	1.661,65
Aporte Adicional de OS	180,00	1.119,60	180,00	1.037,44
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.114,99	1.755,42	2.240,48	1.661,65

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27330860176	27331057768	27331101872	27331523564
Apellido y Nombre	GABRIELA ADRIANA TOLABA	DEBORA NATALIA BARRERA	WANDA TAMARA JUAN	ROMINA GISELA ENRIQUEZ
Obra Social	111209	401704	126205	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	1
Código de siniestrado	0	0	0	0
Localidad	02	75	33	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	91.892,11	123.227,00	149.164,95	54.676,52
Remuneración 1	71.741,51	123.227,00	97.287,70	43.366,52
Remuneración 2	71.741,51	123.227,00	97.287,70	43.366,52
Remuneración 3	71.741,51	123.227,00	97.287,70	43.366,52
Remuneración 4	71.741,51	123.227,00	97.287,70	43.366,52
Remuneración 5	71.741,51	123.227,00	97.287,70	43.366,52
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	71.741,51	123.227,00	97.287,70	43.366,52
Remuneración 9	77.919,11	123.227,00	149.164,95	46.366,52
Remuneración 10	64.737,83	116.223,32	90.284,02	39.864,68
Conceptos no remun.	20.150,60	0,00	51.877,25	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.995,12	14.353,58	11.150,08	4.923,29
Contribución PAMI	1.016,38	1.824,71	1.417,46	625,88
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	699,17	1.255,21	975,07	430,54
Contribución ANSSAL	699,67	1.478,72	1.342,49	834,60
Contribución Asig. Familiares	3.495,84	6.276,06	4.875,34	2.152,69
Total Contribuciones SS	13.906,18	25.188,28	19.760,44	8.967,00
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.891,57	13.554,97	10.701,65	4.770,32
Aporte PAMI	2.152,25	3.696,81	2.918,63	1.301,00
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	349,84	739,36	686,24	341,76
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.393,66	17.991,14	14.306,52	6.413,08
Contribución OS	3.658,82	5.914,90	4.961,67	2.211,69
Contribución Adicional OS	360,00	0,00	3.112,64	2.961,99
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.964,82	5.914,90	7.607,41	4.729,38
Aporte OS	1.982,41	2.957,45	3.888,71	1.936,62
Aporte Adicional de OS	180,00	0,00	1.656,32	977,38
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.982,41	2.957,45	3.888,71	1.936,62

DECLARACIÓN EN LÍNEA
CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27331541422	27331548982	27331559348	27331567146
Apellido y Nombre	ODRIOZOLA BRENDA PAOLA	MAIA LUJAN TISERA	VARGAS ERIKA KARINA	WANDA PAMELA GODOI
Obra Social	111209	002501	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	1
Código de siniestrado	0	0	0	0
Localidad	01	07	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	41.862,90	85.298,18	96.589,02	35.854,38
Remuneración 1	30.985,30	72.032,22	76.616,02	28.268,38
Remuneración 2	30.985,30	72.032,22	76.616,02	28.268,38
Remuneración 3	30.985,30	72.032,22	76.616,02	28.268,38
Remuneración 4	30.985,30	72.032,22	76.616,02	28.268,38
Remuneración 5	30.985,30	72.032,22	76.616,02	28.268,38
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	30.985,30	72.032,22	76.616,02	28.268,38
Remuneración 9	33.885,30	78.032,22	82.616,02	30.868,38
Remuneración 10	27.483,46	65.028,54	69.612,34	24.766,54
Conceptos no remun.	10.877,60	13.265,96	19.973,00	7.586,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.394,21	8.031,02	8.597,12	3.058,67
Contribución PAMI	431,49	1.020,95	1.092,91	388,83
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	296,82	702,31	751,81	267,48
Contribución ANSSAL	609,94	648,29	743,54	555,63
Contribución Asig. Familiares	1.484,11	3.511,54	3.759,07	1.337,39
Total Contribuciones SS	6.216,57	13.914,11	14.944,45	5.608,00
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.408,38	7.923,54	8.427,76	3.109,52
Aporte PAMI	929,56	2.160,97	2.298,48	848,05
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	304,97	324,14	371,77	277,82
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	4.642,91	10.408,65	11.098,01	4.235,39
Contribución OS	1.580,25	3.673,64	3.907,42	1.441,69
Contribución Adicional OS	2.207,12	0,00	360,00	2.008,10
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.456,30	3.673,64	4.213,42	3.148,58
Aporte OS	1.728,15	1.836,82	2.106,71	1.574,29
Aporte Adicional de OS	1.103,56	0,00	180,00	1.004,05
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.728,15	1.836,82	2.106,71	1.574,29

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27331942516	27332263272	27332404232	27332453071
Apellido y Nombre	JULIETA ANALIA DUARTE	VICTORIA NATALIN SALINA	LUISA FERNANDA CALATAYU	ISABEL DAVILA
Obra Social	111209	111704	111704	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	1
Código de siniestrado	0	0	0	0
Localidad	02	01	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	89.853,37	90.953,38	125.228,51	29.056,00
Remuneración 1	79.940,93	70.980,38	104.862,81	20.772,80
Remuneración 2	79.940,93	70.980,38	104.862,81	20.772,80
Remuneración 3	79.940,93	70.980,38	104.862,81	20.772,80
Remuneración 4	79.940,93	70.980,38	104.862,81	20.772,80
Remuneración 5	79.940,93	70.980,38	104.862,81	20.772,80
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	79.940,93	70.980,38	104.862,81	20.772,80
Remuneración 9	85.940,93	76.980,38	111.255,51	23.072,80
Remuneración 10	72.937,25	63.976,70	97.859,13	17.270,96
Conceptos no remun.	9.912,44	19.973,00	20.365,70	8.283,20
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.007,75	7.901,12	12.085,60	2.132,96
Contribución PAMI	1.145,11	1.004,43	1.536,39	271,15
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	787,72	690,95	1.056,88	186,53
Contribución ANSSAL	773,47	638,82	943,77	415,31
Contribución Asig. Familiares	3.938,61	3.454,74	5.284,39	932,63
Total Contribuciones SS	15.652,66	13.690,06	20.907,03	3.938,58
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.793,50	7.807,84	11.534,91	2.285,01
Aporte PAMI	2.398,23	2.129,41	3.145,88	623,18
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	386,73	319,41	471,88	202,93
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.578,46	10.256,66	15.152,67	3.111,12
Contribución OS	4.076,99	3.620,00	5.348,00	1.059,41
Contribución Adicional OS	360,00	0,00	0,00	1.522,37
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.382,99	3.620,00	5.348,00	2.353,42
Aporte OS	2.191,49	1.810,00	2.674,00	1.149,96
Aporte Adicional de OS	180,00	0,00	0,00	729,71
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.191,49	1.810,00	2.674,00	1.149,96

DECLARACIÓN EN LÍNEA
CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27332995656	27333048464	27333447318	27333737766
Apellido y Nombre	FRANCO CINTIA ROMINA	CUTRI PAMELA GRISELDA	SAMANTA GISELE BAYO	CARO KARINA GISELA
Obra Social	118903	111209	111209	002808
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	5
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	8	8
Código de siniestrado	0	0	0	0
Localidad	01	01	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	42.013,81	43.157,70	88.007,47	6.462,50
Remuneración 1	31.296,93	31.847,70	68.034,47	5.862,50
Remuneración 2	31.296,93	31.847,70	68.034,47	5.862,50
Remuneración 3	31.296,93	31.847,70	68.034,47	5.862,50
Remuneración 4	31.296,93	31.847,70	68.034,47	5.862,50
Remuneración 5	31.296,93	31.847,70	68.034,47	5.862,50
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	31.296,93	31.847,70	68.034,47	5.862,50
Remuneración 9	35.567,66	34.847,70	74.034,47	6.462,50
Remuneración 10	27.795,09	28.345,86	61.030,79	0,00
Conceptos no remun.	10.716,88	11.310,00	19.973,00	600,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.432,69	3.500,71	7.537,30	724,02
Contribución PAMI	436,38	445,03	958,18	92,04
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	300,19	306,14	659,13	63,32
Contribución ANSSAL	640,22	627,26	666,31	52,76
Contribución Asig. Familiares	1.500,93	1.530,68	3.295,66	316,58
Total Contribuciones SS	6.310,41	6.409,82	13.116,58	1.248,72
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.442,66	3.503,25	7.483,79	644,88
Aporte PAMI	938,91	955,43	2.041,03	175,88
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	320,11	313,63	333,16	26,38
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	4.701,68	4.772,31	9.857,98	847,14
Contribución OS	1.596,14	1.624,23	3.469,76	298,99
Contribución Adicional OS	2.390,30	2.270,86	360,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.627,90	3.554,46	3.775,76	298,99
Aporte OS	1.813,95	1.777,23	1.887,88	149,49
Aporte Adicional de OS	1.195,15	1.135,43	180,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.813,95	1.777,23	1.887,88	149,49

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27333989455	27334222425	27334480033	27334733241
Apellido y Nombre	JOAQUINA ELISA MONZON PRESTES	NANCY BEATRIZ SCHEFER	NATALI SOLEDAD ALEGRE	NATALIA ANDREA GALLO
Obra Social	111209	110404	118903	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	21	8	8
Código de siniestrado	0	0	0	0
Localidad	01	19	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	97.620,92	46.350,39	92.270,00	91.908,00
Remuneración 1	77.647,92	34.525,39	70.027,00	71.935,00
Remuneración 2	77.647,92	34.525,39	70.027,00	71.935,00
Remuneración 3	77.647,92	34.525,39	70.027,00	71.935,00
Remuneración 4	77.647,92	34.525,39	70.027,00	71.935,00
Remuneración 5	77.647,92	34.525,39	70.027,00	71.935,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	77.647,92	34.525,39	70.027,00	71.935,00
Remuneración 9	83.647,92	46.350,39	78.862,00	77.935,00
Remuneración 10	70.644,24	31.023,55	63.023,32	64.931,32
Conceptos no remun.	19.973,00	11.825,00	22.243,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.724,56	3.831,41	7.783,38	8.019,02
Contribución PAMI	1.109,11	487,07	989,47	1.019,42
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	762,96	335,05	680,65	701,26
Contribución ANSSAL	752,83	621,46	709,76	701,42
Contribución Asig. Familiares	3.814,79	1.675,27	3.403,26	3.506,29
Total Contribuciones SS	15.164,25	6.950,26	13.566,52	13.947,41
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.541,27	3.797,79	7.702,97	7.912,85
Aporte PAMI	2.329,44	1.035,76	2.100,81	2.158,05
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	376,42	310,73	354,88	350,71
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.247,13	5.144,28	10.158,66	10.421,61
Contribución OS	3.960,04	1.760,79	3.571,38	3.668,69
Contribución Adicional OS	360,00	2.071,52	530,10	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.266,04	3.521,58	4.021,97	3.974,69
Aporte OS	2.133,02	1.760,79	2.010,98	1.987,34
Aporte Adicional de OS	180,00	1.035,76	265,05	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.133,02	1.760,79	2.010,98	1.987,34

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27335019836	27335055336	27335117951	27335271497
Apellido y Nombre	BRENDA JOHANNA PEREZ	GABRIELA ANAHI BOGARIN	ANALIA BELEN FLORES	ROCIO ELIANA BUSTAMANTE
Obra Social	111209	111209	111209	118903
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	1
Código de siniestrado	0	0	0	0
Localidad	02	02	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	26.854,04	86.805,26	57.474,36	47.118,05
Remuneración 1	21.141,60	67.391,18	46.164,36	35.996,05
Remuneración 2	21.141,60	67.391,18	46.164,36	35.996,05
Remuneración 3	21.141,60	67.391,18	46.164,36	35.996,05
Remuneración 4	21.141,60	67.391,18	46.164,36	35.996,05
Remuneración 5	21.141,60	67.391,18	46.164,36	35.996,05
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	21.141,60	67.391,18	46.164,36	35.996,05
Remuneración 9	22.941,60	73.391,18	49.164,36	40.414,05
Remuneración 10	19.040,50	60.387,50	42.662,52	32.494,21
Conceptos no remun.	5.712,44	19.414,08	11.310,00	11.122,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	2.351,50	7.457,86	5.268,82	4.013,03
Contribución PAMI	298,94	948,08	669,80	510,16
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	205,64	652,19	460,76	350,94
Contribución ANSSAL	206,47	660,52	884,96	727,45
Contribución Asig. Familiares	1.028,19	3.260,93	2.303,78	1.754,69
Total Contribuciones SS	4.090,74	12.979,58	9.588,12	7.356,27
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	2.325,58	7.413,03	5.078,08	3.959,57
Aporte PAMI	634,25	2.021,74	1.384,93	1.079,88
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	103,24	330,26	341,76	363,73
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	3.063,07	9.765,03	6.804,77	5.403,18
Contribución OS	1.078,22	3.436,95	2.354,38	1.835,80
Contribución Adicional OS	108,00	360,00	3.129,86	2.689,92
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	1.170,02	3.742,95	5.014,76	4.122,23
Aporte OS	585,01	1.871,48	1.936,62	2.061,12
Aporte Adicional de OS	54,00	180,00	893,45	1.344,96
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	585,01	1.871,48	1.936,62	2.061,12

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27335446823	27335712205	27335798428	27336341413
Apellido y Nombre	SILVIA LILIANA ACEVEDO	NOELIA AYELEN PAOLA ARCE	NARVAEZ MARIA JOSE	JESICA ALEJANDRA NICOLETTI
Obra Social	401704	111209	002303	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	1	8
Código de siniestrado	0	0	0	0
Localidad	02	01	49	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	131.308,00	46.340,85	53.878,42	92.065,80
Remuneración 1	131.308,00	35.030,85	37.261,67	72.092,80
Remuneración 2	131.308,00	35.030,85	37.261,67	72.092,80
Remuneración 3	131.308,00	35.030,85	37.261,67	72.092,80
Remuneración 4	131.308,00	35.030,85	37.261,67	72.092,80
Remuneración 5	131.308,00	35.030,85	37.261,67	72.092,80
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	131.308,00	35.030,85	37.261,67	72.092,80
Remuneración 9	131.308,00	38.030,85	46.319,86	78.092,80
Remuneración 10	124.304,32	31.529,01	32.639,24	65.089,12
Conceptos no remun.	0,00	11.310,00	16.616,75	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	15.351,58	3.893,83	4.030,95	8.038,51
Contribución PAMI	1.951,58	495,01	512,44	1.021,90
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.342,49	340,51	352,50	702,96
Contribución ANSSAL	1.575,70	684,56	945,73	702,84
Contribución Asig. Familiares	6.712,43	1.702,57	1.762,52	3.514,81
Total Contribuciones SS	26.933,78	7.116,48	7.604,14	13.981,02
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	14.443,88	3.853,39	4.098,78	7.930,21
Aporte PAMI	3.939,24	1.050,93	1.117,85	2.162,78
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	787,85	342,28	323,27	351,42
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	19.170,97	5.246,60	5.539,90	10.444,41
Contribución OS	6.302,78	1.786,57	1.900,35	3.676,73
Contribución Adicional OS	0,00	2.461,85	4.069,16	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	6.302,78	3.879,14	5.359,14	3.982,73
Aporte OS	3.151,39	1.939,58	1.831,87	1.991,37
Aporte Adicional de OS	0,00	1.230,93	1.037,29	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.151,39	1.939,58	1.831,87	1.991,37

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27336827863	27336870408	27336926853	27336986872
Apellido y Nombre	VIGLIANO GRACIA ELISABET	OLGA CRISTINA GONZALEZ	GRILLO MARIA DANIELA	TAMARA ANAHI FAR
Obra Social	118903	118903	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	22	1	1
Código de siniestrado	0	0	0	0
Localidad	01	75	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	49.162,27	94.026,89	42.692,84	45.839,04
Remuneración 1	38.040,27	71.783,89	34.474,44	35.526,24
Remuneración 2	38.040,27	71.783,89	34.474,44	35.526,24
Remuneración 3	38.040,27	71.783,89	34.474,44	35.526,24
Remuneración 4	38.040,27	71.783,89	34.474,44	35.526,24
Remuneración 5	38.040,27	71.783,89	34.474,44	35.526,24
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	38.040,27	71.783,89	34.474,44	35.526,24
Remuneración 9	42.458,27	80.618,89	37.374,44	38.526,24
Remuneración 10	34.538,43	64.780,21	30.972,60	32.024,40
Conceptos no remun.	11.122,00	22.243,00	8.218,40	10.312,80
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.265,50	8.000,36	3.825,12	3.955,01
Contribución PAMI	542,25	1.017,05	486,27	502,78
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	373,02	699,63	334,50	345,86
Contribución ANSSAL	764,25	725,57	672,74	693,47
Contribución Asig. Familiares	1.865,08	3.498,13	1.672,52	1.729,32
Total Contribuciones SS	7.810,10	13.940,74	6.991,15	7.226,44
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.184,43	7.896,23	3.792,19	3.907,89
Aporte PAMI	1.141,21	2.153,52	1.034,23	1.065,79
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	382,12	362,79	284,84	346,74
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.707,76	10.412,54	5.111,26	5.320,42
Contribución OS	1.940,05	3.660,98	1.758,20	1.811,84
Contribución Adicional OS	2.812,58	530,10	2.416,47	2.491,57
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.330,74	4.111,57	3.812,20	3.929,67
Aporte OS	2.165,37	2.055,78	1.614,08	1.964,84
Aporte Adicional de OS	1.406,29	265,05	864,68	1.245,79
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.165,37	2.055,78	1.614,08	1.964,84

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27336996711	27337481731	27337542102	27337814412
Apellido y Nombre	FABIANA ALICIA MOYA	ROXANA ELIZABETH ANDINI	MARIA IVANNA ASUNCION MERCADO	ROMINA SOLEDAD RAMALLO
Obra Social	128409	108100	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	1	1
Código de siniestrado	0	0	0	0
Localidad	18	19	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	47.344,49	48.076,66	47.357,49	49.336,16
Remuneración 1	35.519,49	36.251,66	36.047,49	38.026,16
Remuneración 2	35.519,49	36.251,66	36.047,49	38.026,16
Remuneración 3	35.519,49	36.251,66	36.047,49	38.026,16
Remuneración 4	35.519,49	36.251,66	36.047,49	38.026,16
Remuneración 5	35.519,49	36.251,66	36.047,49	38.026,16
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	35.519,49	36.251,66	36.047,49	38.026,16
Remuneración 9	47.344,49	48.076,66	39.047,49	41.026,16
Remuneración 10	32.017,65	32.749,82	32.545,65	34.524,32
Conceptos no remun.	11.825,00	11.825,00	11.310,00	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.954,18	4.044,60	4.019,39	4.263,75
Contribución PAMI	502,68	514,17	510,97	542,03
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	345,79	353,70	351,49	372,86
Contribución ANSSAL	858,15	652,53	702,85	738,47
Contribución Asig. Familiares	1.728,95	1.768,49	1.757,47	1.864,31
Total Contribuciones SS	7.389,75	7.333,49	7.342,17	7.781,42
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.907,14	3.987,68	3.965,22	4.182,88
Aporte PAMI	1.065,58	1.087,55	1.081,42	1.140,78
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	393,31	326,26	351,43	349,86
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.366,03	5.401,49	5.398,07	5.673,52
Contribución OS	1.811,49	1.848,83	1.838,42	1.939,33
Contribución Adicional OS	3.589,82	2.175,10	2.522,85	2.641,57
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.862,84	3.697,67	3.982,84	4.184,66
Aporte OS	2.228,77	1.848,83	1.991,43	1.982,56
Aporte Adicional de OS	1.556,50	1.087,55	1.261,43	1.191,64
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.228,77	1.848,83	1.991,43	1.982,56

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27338166953	27338241289	27338355632	27338380351
Apellido y Nombre	LURDES FERNANDA ROLDAN	NANCY MARIELA GOMEZ	ELOISA CASTAÑO	ANAHI SOLEDAD OLIVARES
Obra Social	126205	111209	126205	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	21	1
Código de siniestrado	0	0	0	0
Localidad	76	01	07	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	74.582,49	50.644,46	36.582,83	69.124,89
Remuneración 1	48.643,86	39.766,86	23.613,52	57.814,89
Remuneración 2	48.643,86	39.766,86	23.613,52	57.814,89
Remuneración 3	48.643,86	39.766,86	23.613,52	57.814,89
Remuneración 4	48.643,86	39.766,86	23.613,52	57.814,89
Remuneración 5	48.643,86	39.766,86	23.613,52	57.814,89
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	48.643,86	39.766,86	23.613,52	57.814,89
Remuneración 9	74.582,49	42.666,86	36.582,83	60.814,89
Remuneración 10	45.142,02	36.265,02	21.862,60	54.313,05
Conceptos no remun.	25.938,63	10.877,60	12.969,31	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.575,04	4.478,73	2.700,03	6.707,66
Contribución PAMI	708,73	569,36	343,24	852,71
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	487,53	391,66	236,12	586,58
Contribución ANSSAL	1.342,49	768,00	1.316,98	1.094,67
Contribución Asig. Familiares	2.437,67	1.958,31	1.180,58	2.932,90
Total Contribuciones SS	10.551,46	8.166,06	5.776,95	12.174,52
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.350,82	4.374,35	2.597,49	6.359,64
Aporte PAMI	1.459,32	1.193,01	708,41	1.734,45
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	686,24	307,76	673,49	350,71
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	7.496,38	5.875,12	3.979,39	8.444,80
Contribución OS	2.480,84	2.028,11	1.204,29	2.948,56
Contribución Adicional OS	6.031,27	2.734,01	7.363,07	3.828,89
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.607,42	4.352,02	7.462,90	6.203,12
Aporte OS	3.888,71	1.744,00	3.816,45	1.987,37
Aporte Adicional de OS	3.115,64	858,76	3.781,54	603,64
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.888,71	1.744,00	3.816,45	1.987,37

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27338940306	27339267338	27339324757	27339587642
Apellido y Nombre	DANIELA NATALIA BARRIONUEVO	CLAUDIA SOLEDAD PONCE	MARIA FERNANDA SANTILLAN	PAOLA CAROLINA ESTEFA MIRANDA CARAVAJAL
Obra Social	128409	126205	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	8	1
Código de siniestrado	0	0	0	0
Localidad	18	31	02	03
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	96.153,33	76.499,91	92.592,73	39.246,65
Remuneración 1	72.503,33	50.561,28	72.619,73	28.369,05
Remuneración 2	72.503,33	50.561,28	72.619,73	28.369,05
Remuneración 3	72.503,33	50.561,28	72.619,73	28.369,05
Remuneración 4	72.503,33	50.561,28	72.619,73	28.369,05
Remuneración 5	72.503,33	50.561,28	72.619,73	28.369,05
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	72.503,33	50.561,28	72.619,73	28.369,05
Remuneración 9	96.153,33	76.499,91	78.619,73	31.269,05
Remuneración 10	65.499,65	47.059,44	65.616,05	24.867,21
Conceptos no remun.	23.650,00	25.938,63	19.973,00	10.877,60
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.089,21	5.811,84	8.103,58	3.071,10
Contribución PAMI	1.028,34	738,83	1.030,17	390,42
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	707,40	508,24	708,65	268,57
Contribución ANSSAL	865,38	1.377,00	707,58	562,84
Contribución Asig. Familiares	3.536,98	2.541,21	3.543,27	1.342,83
Total Contribuciones SS	14.227,31	10.977,12	14.093,25	5.635,76
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.975,37	5.561,74	7.988,17	3.120,60
Aporte PAMI	2.175,10	1.516,84	2.178,59	851,07
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	432,69	679,72	353,79	281,42
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.583,16	7.758,30	10.520,55	4.253,09
Contribución OS	3.697,67	2.578,63	3.703,61	1.446,82
Contribución Adicional OS	1.419,00	6.146,32	360,00	2.050,14
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.903,82	7.803,00	4.009,61	3.189,44
Aporte OS	2.451,91	3.851,77	2.004,80	1.594,72
Aporte Adicional de OS	709,50	3.014,65	180,00	1.025,07
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.451,91	3.851,77	2.004,80	1.594,72

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27339766547	27340284394	27340393762	27340468630
Apellido y Nombre	MARIA JOSE CAMPOS SUAREZ	VERONICA VANESA BEATRIZ SANCHEZ	BENITEZ GISELA JEANETTE	NATALIA VIVIANA BELIZAN
Obra Social	128409	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	1	8
Código de siniestrado	0	0	0	0
Localidad	18	01	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	49.326,72	51.320,62	47.357,49	93.177,51
Remuneración 1	37.501,72	46.770,62	36.047,49	73.204,51
Remuneración 2	37.501,72	46.770,62	36.047,49	73.204,51
Remuneración 3	37.501,72	46.770,62	36.047,49	73.204,51
Remuneración 4	37.501,72	46.770,62	36.047,49	73.204,51
Remuneración 5	37.501,72	46.770,62	36.047,49	73.204,51
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	37.501,72	46.770,62	36.047,49	73.204,51
Remuneración 9	49.326,72	51.320,62	39.047,49	79.204,51
Remuneración 10	33.999,88	39.766,94	32.545,65	66.200,83
Conceptos no remun.	11.825,00	4.550,00	11.310,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.198,99	4.911,22	4.019,39	8.175,80
Contribución PAMI	533,80	624,34	510,97	1.039,35
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	367,20	429,48	351,49	714,97
Contribución ANSSAL	887,88	461,89	702,85	712,84
Contribución Asig. Familiares	1.835,99	2.147,41	1.757,47	3.574,84
Total Contribuciones SS	7.823,86	8.574,34	7.342,17	14.217,80
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.125,19	5.144,77	3.965,22	8.052,50
Aporte PAMI	1.125,05	1.403,12	1.081,42	2.196,14
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	432,69	230,94	351,43	356,42
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.682,93	6.778,83	5.398,07	10.605,06
Contribución OS	1.912,59	2.385,30	1.838,42	3.733,43
Contribución Adicional OS	3.669,10	273,00	2.522,85	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.031,33	2.617,35	3.982,84	4.039,43
Aporte OS	2.451,91	1.308,68	1.991,43	2.019,72
Aporte Adicional de OS	1.759,55	136,50	1.261,43	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.451,91	1.308,68	1.991,43	2.019,72

DECLARACIÓN EN LÍNEA
CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27340516546	27340560901	27340778826	27340916463
Apellido y Nombre	MARTINEZ SANDRA CELESTE	ANA BELEN GOMEZ	CINTIA LUCIANA LUGONES	PAULA GRISEL RIOS
Obra Social	111209	111209	126205	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	8	1
Código de siniestrado	0	0	0	0
Localidad	07	01	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	64.613,50	46.283,00	91.890,15	33.327,93
Remuneración 1	53.303,50	34.973,00	71.917,15	24.179,93
Remuneración 2	53.303,50	34.973,00	71.917,15	24.179,93
Remuneración 3	53.303,50	34.973,00	71.917,15	24.179,93
Remuneración 4	53.303,50	34.973,00	71.917,15	24.179,93
Remuneración 5	53.303,50	34.973,00	71.917,15	24.179,93
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	53.303,50	34.973,00	71.917,15	24.179,93
Remuneración 9	56.303,50	37.973,00	77.917,15	26.679,93
Remuneración 10	49.801,66	31.471,16	64.913,47	20.678,09
Conceptos no remun.	11.310,00	11.310,00	19.973,00	9.148,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.150,51	3.886,69	8.016,81	2.553,74
Contribución PAMI	781,89	494,10	1.019,14	324,65
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	537,86	339,89	701,07	223,32
Contribución ANSSAL	1.013,46	683,51	647,25	480,24
Contribución Asig. Familiares	2.689,29	1.699,44	3.505,33	1.116,62
Total Contribuciones SS	11.173,01	7.103,63	13.889,60	4.698,57
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.863,39	3.847,03	7.910,89	2.659,79
Aporte PAMI	1.599,11	1.049,19	2.157,51	725,40
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	320,91	341,76	323,63	240,12
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	7.783,41	5.237,98	10.392,03	3.625,31
Contribución OS	2.718,48	1.783,62	3.667,77	1.233,18
Contribución Adicional OS	3.558,21	2.458,38	0,00	1.750,80
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.742,96	3.873,24	3.667,77	2.721,36
Aporte OS	1.818,51	1.936,62	1.833,89	1.360,68
Aporte Adicional de OS	540,32	1.229,19	0,00	875,40
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.818,51	1.936,62	1.833,89	1.360,68

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27341426079	27341787454	27342286602	27342488566
Apellido y Nombre	ANA BELEN VERON	NATALIA SOLEDAD LUNA	CINTIA EDITH AMARILLA	XOANA PAMELA BASUALDO
Obra Social	126908	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	22	8
Código de siniestrado	0	0	0	0
Localidad	01	02	02	03
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	44.980,13	90.836,29	77.513,25	92.417,08
Remuneración 1	39.653,33	70.863,29	59.775,93	72.444,08
Remuneración 2	39.653,33	70.863,29	59.775,93	72.444,08
Remuneración 3	39.653,33	70.863,29	59.775,93	72.444,08
Remuneración 4	39.653,33	70.863,29	59.775,93	72.444,08
Remuneración 5	39.653,33	70.863,29	59.775,93	72.444,08
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	39.653,33	70.863,29	59.775,93	72.444,08
Remuneración 9	42.653,33	76.863,29	65.775,93	78.444,08
Remuneración 10	36.151,49	63.859,61	52.772,25	65.440,40
Conceptos no remun.	5.326,80	19.973,00	17.737,32	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.464,71	7.886,66	6.517,37	8.081,89
Contribución PAMI	567,58	1.002,60	828,52	1.027,41
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	390,44	689,68	569,94	706,76
Contribución ANSSAL	713,76	691,77	591,98	706,00
Contribución Asig. Familiares	1.952,18	3.448,42	2.849,70	3.533,78
Total Contribuciones SS	8.088,67	13.719,13	11.357,51	14.055,84
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.361,87	7.794,96	6.575,35	7.968,85
Aporte PAMI	1.189,60	2.125,90	1.793,28	2.173,32
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	356,88	345,88	295,99	353,00
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.908,35	10.266,74	8.664,62	10.495,17
Contribución OS	2.022,32	3.614,03	3.048,57	3.694,65
Contribución Adicional OS	2.379,20	360,00	360,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.044,64	3.920,03	3.354,57	4.000,65
Aporte OS	2.022,32	1.960,01	1.677,29	2.000,32
Aporte Adicional de OS	1.189,60	180,00	180,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.022,32	1.960,01	1.677,29	2.000,32

DECLARACIÓN EN LÍNEA
CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27342637804	27343042871	27343076202	27343316254
Apellido y Nombre	BRENDA REQUELME	FLORENCIA PRISCILA AVALOS	ANALIA BELEN PACHECO	MARIA VANESA TOLEDO
Obra Social	111209	111209	003108	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	22	1	8
Código de siniestrado	0	0	0	0
Localidad	01	02	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	82.897,90	90.445,00	46.283,00	58.949,11
Remuneración 1	73.744,38	70.472,00	34.973,00	46.006,39
Remuneración 2	73.744,38	70.472,00	34.973,00	46.006,39
Remuneración 3	73.744,38	70.472,00	34.973,00	46.006,39
Remuneración 4	73.744,38	70.472,00	34.973,00	46.006,39
Remuneración 5	73.744,38	70.472,00	34.973,00	46.006,39
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	73.744,38	70.472,00	34.973,00	46.006,39
Remuneración 9	79.544,38	76.472,00	37.973,00	50.006,39
Remuneración 10	66.740,70	63.468,32	31.471,16	41.337,27
Conceptos no remun.	9.153,52	19.973,00	11.310,00	12.942,72
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.242,48	7.838,34	3.886,69	5.105,15
Contribución PAMI	1.047,83	996,45	494,10	649,00
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	720,80	685,46	339,89	446,44
Contribución ANSSAL	715,90	688,25	629,51	450,06
Contribución Asig. Familiares	3.604,00	3.427,29	1.699,44	2.232,21
Total Contribuciones SS	14.331,01	13.635,79	7.049,63	8.882,86
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.111,88	7.751,92	3.847,03	5.060,70
Aporte PAMI	2.212,33	2.114,16	1.049,19	1.380,19
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	357,95	344,12	314,76	225,03
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.682,16	10.210,20	5.210,98	6.665,92
Contribución OS	3.760,96	3.594,07	1.783,62	2.346,33
Contribución Adicional OS	348,00	360,00	2.098,38	240,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.056,76	3.900,07	3.567,24	2.550,33
Aporte OS	2.028,38	1.950,04	1.783,62	1.275,16
Aporte Adicional de OS	174,00	180,00	1.049,19	120,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.028,38	1.950,04	1.783,62	1.275,16

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27343386295	27343478882	27343478963	27343511995
Apellido y Nombre	ELIANA ELIZABETH GARCIA	ROMINA GISELA RODRIGUEZ	ALICIA MERCEDES QUEVEDO	GUERRERO CLAUDIA PATRICIA
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	21	8	1
Código de siniestrado	0	0	0	0
Localidad	01	02	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	91.714,51	50.511,80	59.924,05	46.923,12
Remuneración 1	71.741,51	39.201,80	46.981,33	35.613,12
Remuneración 2	71.741,51	39.201,80	46.981,33	35.613,12
Remuneración 3	71.741,51	39.201,80	46.981,33	35.613,12
Remuneración 4	71.741,51	39.201,80	46.981,33	35.613,12
Remuneración 5	71.741,51	39.201,80	46.981,33	35.613,12
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	71.741,51	39.201,80	46.981,33	35.613,12
Remuneración 9	77.741,51	42.201,80	50.981,33	38.613,12
Remuneración 10	64.737,83	35.699,96	42.312,21	32.111,28
Conceptos no remun.	19.973,00	11.310,00	12.942,72	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.995,12	4.408,95	5.225,56	3.965,74
Contribución PAMI	1.016,38	560,49	664,30	504,15
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	699,17	385,56	456,97	346,80
Contribución ANSSAL	699,67	759,63	458,83	695,04
Contribución Asig. Familiares	3.495,84	1.927,80	2.284,86	1.734,01
Total Contribuciones SS	13.906,18	8.042,43	9.090,52	7.245,74
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.891,57	4.312,20	5.167,95	3.917,44
Aporte PAMI	2.152,25	1.176,05	1.409,44	1.068,39
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	349,84	348,34	229,42	347,52
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.393,66	5.836,59	6.806,81	5.333,35
Contribución OS	3.658,82	1.999,29	2.396,05	1.816,27
Contribución Adicional OS	360,00	2.712,11	240,00	2.496,79
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.964,82	4.304,58	2.600,05	3.938,54
Aporte OS	1.982,41	1.973,93	1.300,02	1.969,27
Aporte Adicional de OS	180,00	1.146,22	120,00	1.248,39
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.982,41	1.973,93	1.300,02	1.969,27

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27343739937	27343856925	27344013905	27344073835
Apellido y Nombre	CLAUDIA JESICA NUÑEZ	ESTEFANIA ALEJANDRA GUZMAN	GISELA DANIELA ZELAYA	GABRIELA ALEJANDRA ROBERT ORDOÑEZ
Obra Social	121705	112707	111209	401704
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	8
Código de siniestrado	0	0	0	0
Localidad	01	01	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	60.489,98	91.890,15	36.046,20	213.491,65
Remuneración 1	45.829,42	71.917,15	26.033,40	213.491,65
Remuneración 2	45.829,42	71.917,15	26.033,40	213.491,65
Remuneración 3	45.829,42	71.917,15	26.033,40	213.491,65
Remuneración 4	45.829,42	71.917,15	26.033,40	213.491,65
Remuneración 5	45.829,42	71.917,15	26.033,40	213.491,65
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	45.829,42	71.917,15	26.033,40	213.491,65
Remuneración 9	50.429,42	77.917,15	28.733,40	213.491,65
Remuneración 10	38.825,74	64.913,47	22.531,56	206.487,97
Conceptos no remun.	14.660,56	19.973,00	10.012,80	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.794,98	8.016,81	2.782,65	25.501,26
Contribución PAMI	609,56	1.019,14	353,75	3.241,86
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	419,32	701,07	243,34	2.230,07
Contribución ANSSAL	412,46	647,25	517,20	2.561,90
Contribución Asig. Familiares	2.096,59	3.505,33	1.216,70	11.150,35
Total Contribuciones SS	8.332,91	13.889,60	5.113,64	44.685,44
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.041,24	7.910,89	2.863,67	23.484,08
Aporte PAMI	1.374,88	2.157,51	781,00	6.404,75
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	206,23	323,63	258,60	1.280,95
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	6.622,35	10.392,03	3.903,27	31.169,78
Contribución OS	2.337,30	3.667,77	1.327,70	10.247,60
Contribución Adicional OS	0,00	0,00	1.886,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	2.337,30	3.667,77	2.930,80	10.247,60
Aporte OS	1.168,65	1.833,89	1.465,40	5.123,80
Aporte Adicional de OS	0,00	0,00	943,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.168,65	1.833,89	1.465,40	5.123,80

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27344119339	27344122011	27344386515	27344708741
Apellido y Nombre	RIOS YANINA SOLEDAD	COLMAN ROSA	YANINA ALEJANDRA PEÑA MACIEL	VICTORIA CLEMENTINA BRIZUELA
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	1
Código de siniestrado	0	0	0	0
Localidad	02	03	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	71.249,85	104.469,96	38.727,07	12.315,60
Remuneración 1	53.353,61	84.496,96	30.537,87	9.521,20
Remuneración 2	53.353,61	84.496,96	30.537,87	9.521,20
Remuneración 3	53.353,61	84.496,96	30.537,87	9.521,20
Remuneración 4	53.353,61	84.496,96	30.537,87	9.521,20
Remuneración 5	53.353,61	84.496,96	30.537,87	9.521,20
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	53.353,61	84.496,96	30.537,87	9.521,20
Remuneración 9	58.953,61	90.496,96	33.137,87	10.321,20
Remuneración 10	46.349,93	77.493,28	27.502,94	0,00
Conceptos no remun.	17.896,24	19.973,00	8.189,20	2.794,40
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.724,22	9.570,42	3.396,61	1.175,87
Contribución PAMI	727,69	1.216,64	431,80	149,48
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	500,58	836,93	297,03	102,83
Contribución ANSSAL	530,58	814,47	298,24	185,78
Contribución Asig. Familiares	2.502,90	4.184,64	1.485,16	514,14
Total Contribuciones SS	9.985,97	16.623,10	5.908,84	2.128,10
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.868,90	9.294,67	3.359,17	1.047,33
Aporte PAMI	1.600,61	2.534,91	916,14	285,64
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	265,29	407,24	149,12	92,89
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	7.734,80	12.236,82	4.424,43	1.425,86
Contribución OS	2.721,03	4.309,34	1.557,43	485,58
Contribución Adicional OS	336,00	360,00	156,00	667,27
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.006,63	4.615,34	1.690,03	1.052,76
Aporte OS	1.503,32	2.307,67	845,02	526,38
Aporte Adicional de OS	168,00	180,00	78,00	333,64
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.503,32	2.307,67	845,02	526,38

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27344746414	27345034108	27345400082	27345490170
Apellido y Nombre	JESICA SABRINA OCAMPO	LIS ROSANA THOMPSON ACOSTA	MARIELA SOLEDAD CORES	JESICA YANEL MAMANI
Obra Social	118903	111209	401704	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	21	8	8	8
Código de siniestrado	0	0	0	0
Localidad	75	01	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	01
Remuneración Total	47.557,28	92.570,48	203.155,55	90.823,73
Remuneración 1	36.435,28	72.597,48	203.155,55	80.911,29
Remuneración 2	36.435,28	72.597,48	203.155,55	80.911,29
Remuneración 3	36.435,28	72.597,48	203.155,55	80.911,29
Remuneración 4	36.435,28	72.597,48	203.155,55	80.911,29
Remuneración 5	36.435,28	72.597,48	203.155,55	80.911,29
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	36.435,28	72.597,48	203.155,55	80.911,29
Remuneración 9	40.853,28	78.597,48	203.155,55	86.911,29
Remuneración 10	32.933,44	65.593,80	196.151,87	73.907,61
Conceptos no remun.	11.122,00	19.973,00	0,00	9.912,44
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.067,28	8.100,83	24.224,76	9.127,59
Contribución PAMI	517,06	1.029,82	3.079,58	1.160,35
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	355,68	708,41	2.118,44	798,20
Contribución ANSSAL	735,36	707,38	2.437,87	782,20
Contribución Asig. Familiares	1.778,41	3.542,07	10.592,20	3.991,01
Total Contribuciones SS	7.453,79	14.088,51	42.452,85	15.859,35
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.007,88	7.985,72	22.347,11	8.900,24
Aporte PAMI	1.093,06	2.177,92	6.094,67	2.427,34
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	357,14	353,69	1.218,93	573,15
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.458,08	10.517,33	29.660,71	11.900,73
Contribución OS	1.858,20	3.702,47	9.751,47	4.126,48
Contribución Adicional OS	2.716,28	360,00	0,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.167,04	4.008,47	9.751,47	4.432,48
Aporte OS	2.023,78	2.004,24	4.875,73	3.247,86
Aporte Adicional de OS	1.287,86	180,00	0,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.023,78	2.004,24	4.875,73	3.247,86

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27345559235	27345574277	27346254586	27346286844
Apellido y Nombre	NOEMI MODUGNO	MARIELA NANCY VALLEJOS	ROMINA VANESA CABRERA	JESICA VANINA LAUCERI
Obra Social	111209	118903	002303	002501
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	1	8
Código de siniestrado	0	0	0	0
Localidad	02	01	49	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	81.872,43	55.463,42	38.454,36	92.582,34
Remuneración 1	72.718,91	44.341,42	25.984,00	70.339,34
Remuneración 2	72.718,91	44.341,42	25.984,00	70.339,34
Remuneración 3	72.718,91	44.341,42	25.984,00	70.339,34
Remuneración 4	72.718,91	44.341,42	25.984,00	70.339,34
Remuneración 5	72.718,91	44.341,42	25.984,00	70.339,34
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	72.718,91	44.341,42	25.984,00	70.339,34
Remuneración 9	78.518,91	48.759,42	32.781,89	79.174,34
Remuneración 10	65.715,23	40.839,58	22.482,16	63.335,66
Conceptos no remun.	9.153,52	11.122,00	12.470,36	22.243,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.115,83	5.043,69	2.776,55	7.821,95
Contribución PAMI	1.031,73	641,18	352,97	994,37
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	709,72	441,07	242,81	684,03
Contribución ANSSAL	706,67	877,67	922,91	633,05
Contribución Asig. Familiares	3.548,62	2.205,34	1.214,04	3.420,13
Total Contribuciones SS	14.112,57	9.208,95	5.509,28	13.553,53
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.999,08	4.877,56	2.858,24	7.737,33
Aporte PAMI	2.181,57	1.330,24	779,52	2.110,18
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	353,34	357,14	346,09	316,53
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.533,99	6.564,94	3.983,85	10.164,04
Contribución OS	3.708,66	2.261,41	1.325,18	3.587,31
Contribución Adicional OS	348,00	3.190,65	4.593,70	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.004,46	4.973,46	5.229,83	3.587,31
Aporte OS	2.002,23	2.023,78	1.961,17	1.793,65
Aporte Adicional de OS	174,00	1.050,68	1.527,74	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.002,23	2.023,78	1.961,17	1.793,65

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27346426174	27346448089	27346513174	27346881149
Apellido y Nombre	MAYRA DANIELA MUÑOZ	ANTONELLA CAGNONI	GISELE ELIZABETH VILLAMAYOR	LAURA EDITH CARPIO
Obra Social	126205	401704	111209	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	1
Código de siniestrado	0	0	0	0
Localidad	45	02	01	18
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	19.472,10	130.076,00	76.735,29	51.183,95
Remuneración 1	12.987,44	130.076,00	60.674,73	39.358,95
Remuneración 2	12.987,44	130.076,00	60.674,73	39.358,95
Remuneración 3	12.987,44	130.076,00	60.674,73	39.358,95
Remuneración 4	12.987,44	130.076,00	60.674,73	39.358,95
Remuneración 5	12.987,44	130.076,00	60.674,73	39.358,95
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	12.987,44	130.076,00	60.674,73	39.358,95
Remuneración 9	19.472,10	130.076,00	66.674,73	51.183,95
Remuneración 10	0,00	123.072,32	53.671,05	35.857,11
Conceptos no remun.	6.484,66	0,00	16.060,56	11.825,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	1.603,95	15.199,43	6.628,37	4.428,35
Contribución PAMI	203,90	1.932,24	842,64	562,96
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	140,26	1.329,18	579,65	387,26
Contribución ANSSAL	1.401,99	1.560,91	600,07	708,46
Contribución Asig. Familiares	701,32	6.645,91	2.898,24	1.936,28
Total Contribuciones SS	4.051,42	26.667,67	11.548,97	8.023,31
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	1.428,62	14.308,36	6.674,22	4.329,48
Aporte PAMI	389,62	3.902,28	1.820,24	1.180,77
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	716,00	780,46	300,04	354,23
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	2.534,24	18.991,10	8.794,50	5.864,48
Contribución OS	662,36	6.243,65	3.094,41	2.007,31
Contribución Adicional OS	8.567,37	0,00	360,00	2.361,54
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.944,62	6.243,65	3.400,41	4.014,62
Aporte OS	4.057,31	3.121,82	1.700,21	2.007,31
Aporte Adicional de OS	4.383,68	0,00	180,00	1.180,77
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.057,31	3.121,82	1.700,21	2.007,31

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27347148011	27347155417	27347285256	27347316194
Apellido y Nombre	MARCELA LEONOR PEREYRA	VERONICA ANDREA SANCHEZ	ANAHI TOME RIVERO	JOANA ELISABET ROA
Obra Social	118903	126205	401704	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	8	8
Código de siniestrado	0	0	0	0
Localidad	01	66	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	92.004,63	84.084,57	176.128,00	84.465,56
Remuneración 1	57.827,27	58.145,94	176.128,00	65.610,40
Remuneración 2	57.827,27	58.145,94	176.128,00	65.610,40
Remuneración 3	57.827,27	58.145,94	176.128,00	65.610,40
Remuneración 4	57.827,27	58.145,94	176.128,00	65.610,40
Remuneración 5	57.827,27	58.145,94	176.128,00	65.610,40
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	57.827,27	58.145,94	176.128,00	65.610,40
Remuneración 9	62.245,27	84.084,57	176.128,00	71.610,40
Remuneración 10	52.895,51	54.644,10	169.124,32	58.606,72
Conceptos no remun.	34.177,36	25.938,63	0,00	18.855,16
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.532,60	6.748,55	20.886,85	7.237,93
Contribución PAMI	830,46	857,91	2.655,25	920,13
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	571,27	590,16	1.826,54	632,95
Contribución ANSSAL	1.120,42	1.513,52	2.113,54	644,49
Contribución Asig. Familiares	2.856,36	2.950,78	9.132,71	3.164,76
Total Contribuciones SS	11.911,11	12.660,92	36.614,89	12.600,26
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.361,00	6.396,05	19.374,08	7.217,14
Aporte PAMI	1.734,82	1.744,38	5.283,84	1.968,31
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	511,35	771,76	1.056,77	322,25
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	8.607,17	8.912,19	25.714,69	9.507,70
Contribución OS	2.949,19	2.965,44	8.454,14	3.346,13
Contribución Adicional OS	3.999,80	6.601,40	0,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	6.349,02	8.576,63	8.454,14	3.652,13
Aporte OS	2.897,64	4.373,32	4.227,07	1.826,07
Aporte Adicional de OS	1.674,17	3.400,70	0,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.897,64	4.373,32	4.227,07	1.826,07

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27347410166	27347623267	27347844166	27348086753
Apellido y Nombre	NANCY ANAHI RUSCIANO MAIURI	YANINA GISEL OCAMPO	DAIANA GISEL SANDES	VALERIA DAIANA BALBUENA RODRIGUEZ
Obra Social	111209	126502	126205	003603
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	22	21
Código de siniestrado	0	0	0	0
Localidad	02	01	33	07
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	68.797,05	45.339,40	151.054,03	36.582,83
Remuneración 1	52.977,57	34.029,40	99.176,78	23.613,52
Remuneración 2	52.977,57	34.029,40	99.176,78	23.613,52
Remuneración 3	52.977,57	34.029,40	99.176,78	23.613,52
Remuneración 4	52.977,57	34.029,40	99.176,78	23.613,52
Remuneración 5	52.977,57	34.029,40	99.176,78	23.613,52
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	52.977,57	34.029,40	99.176,78	23.613,52
Remuneración 9	58.177,57	37.029,40	151.054,03	36.582,83
Remuneración 10	45.973,89	30.527,56	92.173,10	21.862,60
Conceptos no remun.	15.819,48	11.310,00	51.877,25	12.969,31
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.677,78	3.770,15	11.383,38	2.700,03
Contribución PAMI	721,79	479,28	1.447,12	343,24
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	496,52	329,70	995,47	236,12
Contribución ANSSAL	523,60	612,53	1.359,49	1.316,98
Contribución Asig. Familiares	2.482,59	1.648,49	4.977,35	1.180,58
Total Contribuciones SS	9.902,28	6.840,15	20.162,81	5.776,95
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.827,53	3.743,23	10.909,45	2.597,49
Aporte PAMI	1.589,33	1.020,88	2.975,30	708,41
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	261,80	287,33	694,74	658,49
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	7.678,66	5.051,44	14.579,49	3.964,39
Contribución OS	2.701,86	1.735,50	5.058,02	1.204,29
Contribución Adicional OS	312,00	2.041,76	3.112,64	7.363,07
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	2.967,06	3.471,00	7.703,76	7.462,90
Aporte OS	1.483,53	1.628,21	3.936,88	3.731,45
Aporte Adicional de OS	156,00	894,66	1.656,32	3.681,54
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.483,53	1.628,21	3.936,88	3.731,45

DECLARACIÓN EN LÍNEA
CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27348160163	27348161739	27348333343	27349443967
Apellido y Nombre	MONICA ANDREA CABRERA	NATALIA CARINA SILVA	ANTONELA BEATRIZ CORNEJO	VIVIANA SOLEDAD TOBARES
Obra Social	128409	128409	111209	001201
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	8	1
Código de siniestrado	0	0	0	0
Localidad	18	19	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	46.695,65	564,23	110.252,17	37.580,77
Remuneración 1	34.870,65	564,23	89.779,17	27.135,57
Remuneración 2	34.870,65	564,23	89.779,17	27.135,57
Remuneración 3	34.870,65	564,23	89.779,17	27.135,57
Remuneración 4	34.870,65	564,23	89.779,17	27.135,57
Remuneración 5	34.870,65	564,23	89.779,17	27.135,57
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	34.870,65	564,23	89.779,17	27.135,57
Remuneración 9	46.695,65	564,23	96.279,17	29.935,57
Remuneración 10	31.368,81	0,00	82.775,49	23.633,73
Conceptos no remun.	11.825,00	0,00	20.473,00	10.445,20
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.874,05	69,68	10.222,77	2.918,77
Contribución PAMI	492,49	8,86	1.299,58	371,05
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	338,78	6,09	893,98	255,24
Contribución ANSSAL	840,52	830,92	866,51	488,44
Contribución Asig. Familiares	1.693,92	30,47	4.469,88	1.276,22
Total Contribuciones SS	7.239,76	946,02	17.752,72	5.309,72
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.835,77	62,07	9.875,71	2.984,91
Aporte PAMI	1.046,12	16,93	2.693,38	814,07
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	420,26	3,39	433,26	244,22
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.302,15	82,39	13.002,35	4.043,20
Contribución OS	1.778,40	30,47	4.578,74	1.383,91
Contribución Adicional OS	3.511,24	8.275,36	390,00	1.628,13
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.762,95	7.478,29	4.910,24	2.767,82
Aporte OS	2.381,48	30,47	2.455,12	1.383,92
Aporte Adicional de OS	1.755,62	16,93	195,00	814,07
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.381,48	30,47	2.455,12	1.383,92

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27349540946	27350416191	27350694574	27350839564
Apellido y Nombre	ALEJANDRA ALARCON	LUGO GISELLE NOEMI	MAGDALENA BELEN GOMEZ	YANINA JAQUELINE ARAGÓN
Obra Social	111209	111209	002501	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	01	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	27.066,03	91.714,51	91.143,20	83.490,37
Remuneración 1	24.566,03	71.741,51	75.082,64	64.276,29
Remuneración 2	24.566,03	71.741,51	75.082,64	64.276,29
Remuneración 3	24.566,03	71.741,51	75.082,64	64.276,29
Remuneración 4	24.566,03	71.741,51	75.082,64	64.276,29
Remuneración 5	24.566,03	71.741,51	75.082,64	64.276,29
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	24.566,03	71.741,51	75.082,64	64.276,29
Remuneración 9	27.066,03	77.741,51	81.082,64	70.076,29
Remuneración 10	21.064,19	64.737,83	68.078,96	57.272,61
Conceptos no remun.	2.500,00	19.973,00	16.060,56	19.214,08
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	2.601,43	7.995,12	8.407,75	7.073,17
Contribución PAMI	330,71	1.016,38	1.068,84	899,18
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	227,49	699,17	735,25	618,54
Contribución ANSSAL	487,19	699,67	675,74	630,69
Contribución Asig. Familiares	1.137,47	3.495,84	3.676,26	3.092,72
Total Contribuciones SS	4.784,29	13.906,18	14.563,84	12.314,30
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	2.702,26	7.891,57	8.259,09	7.070,39
Aporte PAMI	736,98	2.152,25	2.252,48	1.928,29
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	243,59	349,84	337,87	315,34
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	3.682,83	10.393,66	10.849,44	9.314,02
Contribución OS	1.252,87	3.658,82	3.829,21	3.278,09
Contribución Adicional OS	1.773,96	360,00	0,00	348,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	2.760,74	3.964,82	3.829,21	3.573,89
Aporte OS	1.380,37	1.982,41	1.914,61	1.786,95
Aporte Adicional de OS	886,98	180,00	0,00	174,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.380,37	1.982,41	1.914,61	1.786,95

DECLARACIÓN EN LÍNEA
CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27351062741	27351121608	27351231993	27352028261
Apellido y Nombre	PAOLA SILVANA ROLDAN	RESANO ARZAMENDIA IRINA NAHIR	MAYRA CONSUELO GEREZ	MARIANA CIARMATORI
Obra Social	126205	401704	111209	401704
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	8
Código de siniestrado	0	0	0	0
Localidad	76	02	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	74.582,49	147.811,00	85.628,00	201.714,00
Remuneración 1	48.643,86	147.811,00	68.090,68	201.714,00
Remuneración 2	48.643,86	147.811,00	68.090,68	201.714,00
Remuneración 3	48.643,86	147.811,00	68.090,68	201.714,00
Remuneración 4	48.643,86	147.811,00	68.090,68	201.714,00
Remuneración 5	48.643,86	147.811,00	68.090,68	201.714,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	48.643,86	147.811,00	68.090,68	201.714,00
Remuneración 9	74.582,49	147.811,00	73.890,68	201.714,00
Remuneración 10	45.142,02	140.807,32	61.087,00	194.710,32
Conceptos no remun.	25.938,63	0,00	17.537,32	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.575,04	17.389,70	7.544,24	24.046,72
Contribución PAMI	708,73	2.210,67	959,07	3.056,95
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	487,53	1.520,72	659,74	2.102,87
Contribución ANSSAL	1.342,49	1.773,73	665,02	2.420,57
Contribución Asig. Familiares	2.437,67	7.603,60	3.298,70	10.514,36
Total Contribuciones SS	10.551,46	30.498,42	13.126,77	42.141,47
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.350,82	16.259,21	7.489,97	22.188,54
Aporte PAMI	1.459,32	4.434,33	2.042,72	6.051,42
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	686,24	886,87	332,51	1.210,28
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	7.496,38	21.580,41	9.865,20	29.450,24
Contribución OS	2.480,84	7.094,93	3.472,62	9.682,27
Contribución Adicional OS	6.031,27	0,00	348,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.607,42	7.094,93	3.768,42	9.682,27
Aporte OS	3.888,71	3.547,46	1.884,21	4.841,14
Aporte Adicional de OS	3.115,64	0,00	174,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.888,71	3.547,46	1.884,21	4.841,14

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27352059809	27352199708	27352386370	27352434766
Apellido y Nombre	BRENDA MAGALI OVIEDO ROBLES	NADIA NOEMI JARAMILLO	AGUERO NOELIA SOLEDAD	JESICA EDITH TOLEDO
Obra Social	111209	111209	111209	401704
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	14	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	1	8
Código de siniestrado	0	0	0	0
Localidad	01	07	07	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	0,00	42.173,76	47.014,50	129.604,00
Remuneración 1	0,00	31.296,16	35.704,50	129.604,00
Remuneración 2	0,00	31.296,16	35.704,50	129.604,00
Remuneración 3	0,00	31.296,16	35.704,50	129.604,00
Remuneración 4	0,00	31.296,16	35.704,50	129.604,00
Remuneración 5	0,00	31.296,16	35.704,50	129.604,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	0,00	31.296,16	35.704,50	129.604,00
Remuneración 9	0,00	34.196,16	38.704,50	129.604,00
Remuneración 10	0,00	27.794,32	32.202,66	122.600,32
Conceptos no remun.	0,00	10.877,60	11.310,00	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	0,00	3.432,60	3.977,03	15.141,14
Contribución PAMI	0,00	436,37	505,58	1.924,83
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	0,00	300,18	347,79	1.324,08
Contribución ANSSAL	0,00	615,53	696,68	1.555,25
Contribución Asig. Familiares	0,00	1.500,89	1.738,94	6.620,42
Total Contribuciones SS	0,00	6.285,57	7.266,02	26.565,72
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	0,00	3.442,58	3.927,50	14.256,44
Aporte PAMI	0,00	938,88	1.071,14	3.888,12
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	0,00	307,77	348,34	777,62
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	0,00	4.689,23	5.346,98	18.922,18
Contribución OS	0,00	1.596,10	1.820,93	6.220,99
Contribución Adicional OS	0,00	2.225,77	2.502,27	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	0,00	3.488,00	3.947,86	6.220,99
Aporte OS	0,00	1.744,01	1.973,93	3.110,50
Aporte Adicional de OS	0,00	1.112,89	1.251,14	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	0,00	1.744,01	1.973,93	3.110,50

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27352710046	27352739710	27352746547	27353260478
Apellido y Nombre	DIAZ LEONELA DENISE	MAYRA BARRIENTOS	NANCY ALEJANDRA DECIMA	MELODY YANET VEGA
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	12	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	8	8
Código de siniestrado	0	0	0	0
Localidad	01	01	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	47.503,91	18.228,24	93.353,15	96.898,05
Remuneración 1	36.193,91	17.028,24	73.380,15	76.532,35
Remuneración 2	36.193,91	17.028,24	73.380,15	76.532,35
Remuneración 3	36.193,91	17.028,24	73.380,15	76.532,35
Remuneración 4	36.193,91	17.028,24	73.380,15	76.532,35
Remuneración 5	36.193,91	17.028,24	73.380,15	76.532,35
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	36.193,91	17.028,24	73.380,15	76.532,35
Remuneración 9	39.193,91	18.228,24	79.380,15	82.925,05
Remuneración 10	32.692,07	14.601,14	66.376,47	69.528,67
Conceptos no remun.	11.310,00	1.200,00	19.973,00	20.365,70
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.037,47	1.803,24	8.197,49	8.586,79
Contribución PAMI	513,27	229,24	1.042,11	1.091,60
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	353,07	157,69	716,87	750,91
Contribución ANSSAL	705,49	328,11	714,42	742,79
Contribución Asig. Familiares	1.765,37	788,46	3.584,33	3.754,55
Total Contribuciones SS	7.374,67	3.306,74	14.255,22	14.926,64
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.981,33	1.873,11	8.071,82	8.418,56
Aporte PAMI	1.085,82	510,85	2.201,40	2.295,97
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	333,69	164,05	357,21	371,40
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.400,84	2.548,01	10.630,43	11.085,93
Contribución OS	1.845,89	868,44	3.742,39	3.903,15
Contribución Adicional OS	2.531,64	1.165,69	360,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.997,78	1.859,28	4.048,39	4.209,15
Aporte OS	1.890,89	929,64	2.024,19	2.104,57
Aporte Adicional de OS	1.138,76	582,85	180,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.890,89	929,64	2.024,19	2.104,57

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27353387850	27353451818	27353472785	27353478821
Apellido y Nombre	VANINA SOLEDAD RUIZ	RITA ROMINA CARDOZO	NOELIA ELIZABETH AVALOS	MARIA VICTORIA ALTIMARI
Obra Social	002501	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	8
Código de siniestrado	0	0	0	0
Localidad	01	02	02	03
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	8.206,12	93.950,17	1.064,20	80.343,03
Remuneración 1	7.047,20	73.977,17	964,20	61.887,87
Remuneración 2	7.047,20	73.977,17	964,20	61.887,87
Remuneración 3	7.047,20	73.977,17	964,20	61.887,87
Remuneración 4	7.047,20	73.977,17	964,20	61.887,87
Remuneración 5	7.047,20	73.977,17	964,20	61.887,87
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	7.047,20	73.977,17	964,20	61.887,87
Remuneración 9	7.647,20	79.977,17	1.064,20	67.487,87
Remuneración 10	0,00	66.973,49	0,00	54.884,19
Conceptos no remun.	1.158,92	19.973,00	100,00	18.455,16
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	870,33	8.271,23	119,08	6.778,20
Contribución PAMI	110,64	1.051,48	15,14	861,68
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	76,11	723,31	10,41	592,75
Contribución ANSSAL	63,42	719,79	12,77	607,39
Contribución Asig. Familiares	380,55	3.616,57	52,07	2.963,75
Total Contribuciones SS	1.501,05	14.382,38	209,47	11.803,77
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	775,19	8.137,49	106,06	6.807,67
Aporte PAMI	211,42	2.219,32	28,93	1.856,64
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	31,71	359,90	6,39	303,70
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	1.018,32	10.716,71	141,38	8.968,01
Contribución OS	359,41	3.772,84	52,07	3.156,28
Contribución Adicional OS	0,00	360,00	69,85	336,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	359,41	4.078,84	114,94	3.441,88
Aporte OS	179,70	2.039,42	57,47	1.720,94
Aporte Adicional de OS	0,00	180,00	34,93	168,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	179,70	2.039,42	57,47	1.720,94

DECLARACIÓN EN LÍNEA
CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27353502412	27353953481	27354006567	27354037187
Apellido y Nombre	MAYRA ROMINA GOMEZ	MIRTA RAQUEL SANTILLAN	ESTELA STEFANIA SANABRIA	SOFIA ANTONELA PERALTA
Obra Social	127208	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	21
Código de siniestrado	0	0	0	0
Localidad	01	03	03	03
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	90.423,27	106.671,87	40.626,80	71.145,87
Remuneración 1	80.510,83	86.698,87	35.732,40	59.835,87
Remuneración 2	80.510,83	86.698,87	35.732,40	59.835,87
Remuneración 3	80.510,83	86.698,87	35.732,40	59.835,87
Remuneración 4	80.510,83	86.698,87	35.732,40	59.835,87
Remuneración 5	80.510,83	86.698,87	35.732,40	59.835,87
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	80.510,83	86.698,87	35.732,40	59.835,87
Remuneración 9	86.510,83	92.698,87	38.632,40	62.835,87
Remuneración 10	73.507,15	79.695,19	32.230,56	56.334,03
Conceptos no remun.	9.912,44	19.973,00	4.894,40	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.078,13	9.842,36	3.980,47	6.957,25
Contribución PAMI	1.154,06	1.251,21	506,02	884,44
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	793,88	860,71	348,09	608,41
Contribución ANSSAL	724,60	834,29	695,38	1.131,05
Contribución Asig. Familiares	3.969,39	4.303,54	1.740,45	3.042,04
Total Contribuciones SS	15.720,06	17.092,11	7.270,41	12.623,19
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.856,19	9.536,88	3.930,56	6.581,95
Aporte PAMI	2.415,32	2.600,97	1.071,97	1.795,08
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	362,30	417,14	347,69	348,34
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.633,81	12.554,99	5.350,22	8.725,37
Contribución OS	4.106,05	4.421,64	1.822,35	3.051,63
Contribución Adicional OS	0,00	360,00	2.491,94	3.950,15
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.106,05	4.727,64	3.940,50	6.409,26
Aporte OS	2.053,03	2.363,82	1.970,25	1.973,93
Aporte Adicional de OS	0,00	180,00	1.245,97	527,19
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.053,03	2.363,82	1.970,25	1.973,93

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27354190309	27354221689	27354268146	27354271651
Apellido y Nombre	VIRGINIA SOLEDAD MALDONADO	CLAUDIA NOEMI FALCON	SABRINA YESICA VARGAS	YANINA JULIETA ARARI
Obra Social	111209	111209	112707	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	1
Código de siniestrado	0	0	0	0
Localidad	01	01	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	5.657,05	1.264,08	95.133,15	43.637,17
Remuneración 1	4.698,13	1.264,08	75.160,15	32.327,17
Remuneración 2	4.698,13	1.264,08	75.160,15	32.327,17
Remuneración 3	4.698,13	1.264,08	75.160,15	32.327,17
Remuneración 4	4.698,13	1.264,08	75.160,15	32.327,17
Remuneración 5	4.698,13	1.264,08	75.160,15	32.327,17
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	4.698,13	1.264,08	75.160,15	32.327,17
Remuneración 9	5.098,13	1.264,08	81.160,15	35.327,17
Remuneración 10	0,00	0,00	68.156,47	28.825,33
Conceptos no remun.	958,92	0,00	19.973,00	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	580,22	156,11	8.417,32	3.559,93
Contribución PAMI	73,76	19,85	1.070,06	452,56
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	50,74	13,65	736,09	311,31
Contribución ANSSAL	45,88	7,58	676,44	635,89
Contribución Asig. Familiares	253,70	68,26	3.680,45	1.556,57
Total Contribuciones SS	1.004,30	265,45	14.580,36	6.516,26
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	516,79	139,05	8.267,62	3.555,99
Aporte PAMI	140,94	37,92	2.254,80	969,82
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	22,94	3,79	338,22	317,95
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	680,67	180,76	10.860,64	4.843,76
Contribución OS	239,60	68,26	3.833,17	1.648,69
Contribución Adicional OS	24,00	0,00	0,00	2.299,63
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	260,00	68,26	3.833,17	3.603,38
Aporte OS	130,00	34,13	1.916,58	1.801,69
Aporte Adicional de OS	12,00	0,00	0,00	1.149,82
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	130,00	34,13	1.916,58	1.801,69

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27354286683	27354419039	27354529012	27354606661
Apellido y Nombre	LUCILA MAGALI CABROL	JOHANA MARIEL ROSKOFF	YANINA ELIZABET PACE	NOELIA GONZALEZ
Obra Social	111209	126205	118903	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	21	8	1
Código de siniestrado	1	0	0	0
Localidad	02	32	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	91.908,00	75.054,75	79.740,45	43.157,70
Remuneración 1	71.935,00	49.116,12	70.905,45	31.847,70
Remuneración 2	71.935,00	49.116,12	70.905,45	31.847,70
Remuneración 3	71.935,00	49.116,12	70.905,45	31.847,70
Remuneración 4	71.935,00	49.116,12	70.905,45	31.847,70
Remuneración 5	71.935,00	49.116,12	70.905,45	31.847,70
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	71.935,00	49.116,12	70.905,45	31.847,70
Remuneración 9	77.935,00	75.054,75	79.740,45	34.847,70
Remuneración 10	64.931,32	45.614,28	63.901,77	28.345,86
Conceptos no remun.	19.973,00	25.938,63	8.835,00	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.019,02	5.633,36	7.891,87	3.500,71
Contribución PAMI	1.019,42	716,14	1.003,26	445,03
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	701,26	492,63	690,14	306,14
Contribución ANSSAL	701,42	1.350,99	717,66	627,26
Contribución Asig. Familiares	3.506,29	2.463,17	3.450,70	1.530,68
Total Contribuciones SS	13.947,41	10.656,29	13.753,63	6.409,82
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.912,85	5.402,77	7.799,60	3.503,25
Aporte PAMI	2.158,05	1.473,48	2.127,16	955,43
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	350,71	674,80	358,83	313,63
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.421,61	7.551,05	10.285,59	4.772,31
Contribución OS	3.668,69	2.504,92	3.616,18	1.624,23
Contribución Adicional OS	360,00	6.059,61	530,10	2.270,86
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.974,69	7.655,59	4.066,77	3.554,46
Aporte OS	1.987,34	3.823,86	2.033,38	1.777,23
Aporte Adicional de OS	180,00	3.025,18	265,05	1.135,43
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.987,34	3.823,86	2.033,38	1.777,23

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27354998047	27355453915	27355506393	27355946571
Apellido y Nombre	SARA DE LOS MILAGROS ACOSTA	DANIELA ELIZABETH BENGOLEA	ANABELA JOAQUIN	NAVARRO MONICA VANESA
Obra Social	111209	128409	118903	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	1	1
Código de siniestrado	0	0	0	0
Localidad	02	19	01	59
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	47.096,87	93.736,55	48.582,15	84.311,26
Remuneración 1	35.786,87	70.086,55	37.460,15	58.372,63
Remuneración 2	35.786,87	70.086,55	37.460,15	58.372,63
Remuneración 3	35.786,87	70.086,55	37.460,15	58.372,63
Remuneración 4	35.786,87	70.086,55	37.460,15	58.372,63
Remuneración 5	35.786,87	70.086,55	37.460,15	58.372,63
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	35.786,87	70.086,55	37.460,15	58.372,63
Remuneración 9	38.786,87	93.736,55	41.878,15	84.311,26
Remuneración 10	32.285,03	63.082,87	33.958,31	54.870,79
Conceptos no remun.	11.310,00	23.650,00	11.122,00	25.938,63
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.987,20	7.790,73	4.193,85	6.776,54
Contribución PAMI	506,87	990,40	533,15	861,47
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	348,68	681,30	366,75	592,60
Contribución ANSSAL	698,16	843,63	753,81	1.517,60
Contribución Asig. Familiares	1.743,39	3.406,48	1.833,75	2.963,02
Total Contribuciones SS	7.284,30	13.712,54	7.681,31	12.711,23
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.936,56	7.709,52	4.120,62	6.420,99
Aporte PAMI	1.073,61	2.102,60	1.123,80	1.751,18
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	349,08	421,81	357,14	773,80
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.359,25	10.233,93	5.601,56	8.945,97
Contribución OS	1.825,13	3.574,41	1.910,47	2.977,00
Contribución Adicional OS	2.507,21	1.419,00	2.777,77	6.615,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.956,26	4.780,56	4.271,57	8.599,75
Aporte OS	1.978,13	2.390,28	2.023,79	4.384,88
Aporte Adicional de OS	1.253,61	709,50	1.257,12	3.407,50
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.978,13	2.390,28	2.023,79	4.384,88

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27355949430	27355959452	27356180912	27356339288
Apellido y Nombre	CELIA BEATRIZ NECULPE SOTO	CARCAMO CAROLINA VANESA	AYELEN EMILIA ZAMBRAN GIANNONE	IVANA SOLEDAD GONZALEZ
Obra Social	126205	126205	111209	121705
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	1	1
Código de siniestrado	0	0	0	0
Localidad	59	59	07	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	82.611,09	77.510,56	45.178,21	47.009,99
Remuneración 1	56.672,46	51.571,93	39.851,41	35.699,99
Remuneración 2	56.672,46	51.571,93	39.851,41	35.699,99
Remuneración 3	56.672,46	51.571,93	39.851,41	35.699,99
Remuneración 4	56.672,46	51.571,93	39.851,41	35.699,99
Remuneración 5	56.672,46	51.571,93	39.851,41	35.699,99
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	56.672,46	51.571,93	39.851,41	35.699,99
Remuneración 9	82.611,09	77.510,56	42.851,41	38.699,99
Remuneración 10	53.170,62	48.070,09	36.349,57	32.198,15
Conceptos no remun.	25.938,63	25.938,63	5.326,80	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.566,57	5.936,66	4.489,17	3.976,47
Contribución PAMI	834,78	754,70	570,69	505,51
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	574,24	519,16	392,58	347,74
Contribución ANSSAL	1.487,00	1.395,19	771,33	642,60
Contribución Asig. Familiares	2.871,21	2.595,78	1.962,88	1.738,70
Total Contribuciones SS	12.333,80	11.201,49	8.186,65	7.211,02
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.233,97	5.672,91	4.383,66	3.927,00
Aporte PAMI	1.700,17	1.547,16	1.195,54	1.071,00
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	758,50	712,60	385,66	321,30
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	8.692,64	7.932,67	5.964,86	5.319,30
Contribución OS	2.890,30	2.630,17	2.032,42	1.820,70
Contribución Adicional OS	6.512,99	6.206,96	2.751,09	2.142,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.426,34	7.906,09	4.370,85	3.641,40
Aporte OS	4.298,16	4.038,04	2.185,42	1.820,70
Aporte Adicional de OS	3.356,49	3.203,48	1.375,54	1.071,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.298,16	4.038,04	2.185,42	1.820,70

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27356447390	27356462667	27356531421	27356576735
Apellido y Nombre	GUTTLEIN MARIA FLORENCIA	FLAVIA ESTEFANIA LOPEZ	SOFIA MELINDA ROJAS	YANINA SOLEDAD MARIA
Obra Social	116105	111209	118903	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	21	8
Código de siniestrado	0	0	0	0
Localidad	75	03	75	03
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	45.728,54	57.607,06	57.358,09	84.718,43
Remuneración 1	29.516,90	46.297,06	46.751,78	65.922,19
Remuneración 2	29.516,90	46.297,06	46.751,78	65.922,19
Remuneración 3	29.516,90	46.297,06	46.751,78	65.922,19
Remuneración 4	29.516,90	46.297,06	46.751,78	65.922,19
Remuneración 5	29.516,90	46.297,06	46.751,78	65.922,19
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	29.516,90	46.297,06	46.751,78	65.922,19
Remuneración 9	45.728,54	49.297,06	51.169,78	72.422,19
Remuneración 10	26.890,52	42.795,22	43.249,94	58.918,51
Conceptos no remun.	16.211,64	11.310,00	10.606,31	18.796,24
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.320,98	5.285,21	5.341,37	7.276,44
Contribución PAMI	422,18	671,88	679,02	925,02
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	290,42	462,19	467,10	636,32
Contribución ANSSAL	1.097,48	887,35	921,06	651,80
Contribución Asig. Familiares	1.452,09	2.310,94	2.335,50	3.181,60
Total Contribuciones SS	6.583,15	9.617,57	9.744,05	12.671,18
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.246,86	5.092,68	5.142,70	7.251,44
Aporte PAMI	885,51	1.388,91	1.402,55	1.977,67
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	548,74	347,52	365,65	325,90
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	4.681,11	6.829,11	6.910,90	9.555,01
Contribución OS	1.505,36	2.361,15	2.384,34	3.362,03
Contribución Adicional OS	5.545,55	3.137,82	3.335,27	390,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	6.219,08	5.028,30	5.219,32	3.693,53
Aporte OS	3.109,54	1.969,27	2.072,04	1.846,77
Aporte Adicional de OS	2.772,78	927,88	1.035,14	195,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.109,54	1.969,27	2.072,04	1.846,77

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27356578274	27356959332	27356999660	27357024426
Apellido y Nombre	MARIELA DEL CARMEN LEZCANO	MARIA MIRANDA	VANESA ROMINA ACUÑA	SOLANGE CAGNONI
Obra Social	111209	128409	112707	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	8	8
Código de siniestrado	0	0	0	0
Localidad	01	18	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	98.682,19	54.386,47	94.608,98	96.263,63
Remuneración 1	78.709,19	42.561,47	74.535,98	76.849,55
Remuneración 2	78.709,19	42.561,47	74.535,98	76.849,55
Remuneración 3	78.709,19	42.561,47	74.535,98	76.849,55
Remuneración 4	78.709,19	42.561,47	74.535,98	76.849,55
Remuneración 5	78.709,19	42.561,47	74.535,98	76.849,55
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	78.709,19	42.561,47	74.535,98	76.849,55
Remuneración 9	84.709,19	54.386,47	80.635,98	82.849,55
Remuneración 10	71.705,51	39.059,63	67.532,30	69.845,87
Conceptos no remun.	19.973,00	11.825,00	20.073,00	19.414,08
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.855,63	4.823,86	8.340,24	8.625,96
Contribución PAMI	1.125,78	613,24	1.060,26	1.096,58
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	774,42	421,84	729,35	754,34
Contribución ANSSAL	762,38	978,96	670,82	745,65
Contribución Asig. Familiares	3.872,10	2.109,22	3.646,74	3.771,68
Total Contribuciones SS	15.390,31	8.947,12	14.447,41	14.994,21
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.658,01	4.681,76	8.198,96	8.453,45
Aporte PAMI	2.361,28	1.276,84	2.236,08	2.305,49
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	381,19	417,15	335,41	372,82
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.400,48	6.375,75	10.770,45	11.131,76
Contribución OS	4.014,17	2.170,63	3.801,33	3.919,33
Contribución Adicional OS	360,00	3.972,69	0,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.320,17	5.547,42	3.801,33	4.225,33
Aporte OS	2.160,08	2.363,87	1.900,67	2.112,66
Aporte Adicional de OS	180,00	1.504,18	0,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.160,08	2.363,87	1.900,67	2.112,66

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27357192884	27357246941	27357302515	27357484974
Apellido y Nombre	AGUSTINA GISELA TOLABA	ALICIA ROSMARI SANCHEZ	MAURICIA CLEMENTINA RAMIREZ	ANA BEATRIZ CASTAÑEDA
Obra Social	111209	111209	111209	118903
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	1
Código de siniestrado	0	0	0	0
Localidad	01	02	01	75
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	75.881,17	90.953,38	43.436,40	45.501,03
Remuneración 1	57.784,93	70.980,38	32.126,40	35.410,41
Remuneración 2	57.784,93	70.980,38	32.126,40	35.410,41
Remuneración 3	57.784,93	70.980,38	32.126,40	35.410,41
Remuneración 4	57.784,93	70.980,38	32.126,40	35.410,41
Remuneración 5	57.784,93	70.980,38	32.126,40	35.410,41
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	57.784,93	70.980,38	32.126,40	35.410,41
Remuneración 9	63.584,93	76.980,38	35.126,40	39.828,41
Remuneración 10	50.781,25	63.976,70	28.624,56	31.908,57
Conceptos no remun.	18.096,24	19.973,00	11.310,00	10.090,62
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.271,48	7.901,12	3.535,13	3.940,71
Contribución PAMI	797,27	1.004,43	449,41	500,96
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	548,44	690,95	309,15	344,61
Contribución ANSSAL	572,26	692,82	632,27	716,91
Contribución Asig. Familiares	2.742,19	3.454,74	1.545,73	1.723,06
Total Contribuciones SS	10.931,64	13.744,06	6.471,69	7.226,25
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.356,34	7.807,84	3.533,90	3.895,15
Aporte PAMI	1.733,55	2.129,41	963,79	1.062,31
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	286,13	346,41	316,14	358,46
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	8.376,02	10.283,66	4.813,83	5.315,92
Contribución OS	2.947,03	3.620,00	1.638,45	1.805,93
Contribución Adicional OS	348,00	360,00	2.287,58	2.654,79
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.242,83	3.926,00	3.582,89	4.062,50
Aporte OS	1.621,42	1.963,00	1.791,44	2.031,25
Aporte Adicional de OS	174,00	180,00	1.143,79	1.327,39
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.621,42	1.963,00	1.791,44	2.031,25

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27357602713	27357681079	27357760351	27358605635
Apellido y Nombre	TATIANA YAMILA BALVERDI	MARIA SOLEDAD DONAIRE OROS	CAROLINA BELEN POLITO	DALMA ROXANA MENDICINO
Obra Social	111209	002501	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	1	1
Código de siniestrado	0	0	0	0
Localidad	01	66	07	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	25.754,66	115.613,34	48.442,70	46.836,24
Remuneración 1	20.601,14	89.674,71	37.132,70	35.526,24
Remuneración 2	20.601,14	89.674,71	37.132,70	35.526,24
Remuneración 3	20.601,14	89.674,71	37.132,70	35.526,24
Remuneración 4	20.601,14	89.674,71	37.132,70	35.526,24
Remuneración 5	20.601,14	89.674,71	37.132,70	35.526,24
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	20.601,14	89.674,71	37.132,70	35.526,24
Remuneración 9	22.401,14	115.613,34	40.132,70	38.526,24
Remuneración 10	20.387,14	86.172,87	33.630,86	32.024,40
Conceptos no remun.	5.153,52	25.938,63	11.310,00	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	2.517,81	10.642,35	4.153,41	3.955,01
Contribución PAMI	320,08	1.352,91	528,00	502,78
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	220,18	930,67	363,21	345,86
Contribución ANSSAL	201,61	2.081,04	722,39	693,47
Contribución Asig. Familiares	1.100,91	4.653,34	1.816,07	1.729,32
Total Contribuciones SS	4.360,59	19.660,31	7.583,08	7.226,44
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	2.266,13	9.864,22	4.084,60	3.907,89
Aporte PAMI	618,03	2.690,24	1.113,98	1.065,79
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	100,81	1.040,52	342,28	346,74
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	2.984,97	13.594,98	5.540,86	5.320,42
Contribución OS	1.050,66	4.573,41	1.893,77	1.811,84
Contribución Adicional OS	108,00	8.493,12	2.587,96	2.491,57
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	1.142,46	11.792,56	4.093,54	3.929,67
Aporte OS	571,23	5.896,28	1.939,57	1.964,84
Aporte Adicional de OS	54,00	4.246,56	1.167,87	1.245,79
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	571,23	5.896,28	1.939,57	1.964,84

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27358620499	27358653370	27359049450	27359448576
Apellido y Nombre	LUCIA NOEMI MENDOZA	DALMA BELEN SAAVEDRA	ADRIANA SOLEDAD GUZMAN	GABRIELA SANTA CABALLERO
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	1
Código de siniestrado	0	0	0	0
Localidad	01	02	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	46.340,85	92.570,48	90.562,02	43.712,47
Remuneración 1	35.030,85	72.597,48	70.589,02	32.402,47
Remuneración 2	35.030,85	72.597,48	70.589,02	32.402,47
Remuneración 3	35.030,85	72.597,48	70.589,02	32.402,47
Remuneración 4	35.030,85	72.597,48	70.589,02	32.402,47
Remuneración 5	35.030,85	72.597,48	70.589,02	32.402,47
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	35.030,85	72.597,48	70.589,02	32.402,47
Remuneración 9	38.030,85	78.597,48	76.589,02	35.402,47
Remuneración 10	31.529,01	65.593,80	63.585,34	28.900,63
Conceptos no remun.	11.310,00	19.973,00	19.973,00	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.893,83	8.100,83	7.852,79	3.569,23
Contribución PAMI	495,01	1.029,82	998,29	453,74
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	340,51	708,41	686,72	312,13
Contribución ANSSAL	684,56	707,38	689,30	637,24
Contribución Asig. Familiares	1.702,57	3.542,07	3.433,61	1.560,63
Total Contribuciones SS	7.116,48	14.088,51	13.660,71	6.532,97
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.853,39	7.985,72	7.764,79	3.564,27
Aporte PAMI	1.050,93	2.177,92	2.117,67	972,07
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	342,28	353,69	344,65	318,62
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.246,60	10.517,33	10.227,11	4.854,96
Contribución OS	1.786,57	3.702,47	3.600,04	1.652,53
Contribución Adicional OS	2.461,85	360,00	360,00	2.304,15
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.879,14	4.008,47	3.906,04	3.611,06
Aporte OS	1.939,58	2.004,24	1.953,02	1.805,52
Aporte Adicional de OS	1.230,93	180,00	180,00	1.152,07
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.939,58	2.004,24	1.953,02	1.805,52

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27359575403	27359779882	27361245682	27361453803
Apellido y Nombre	YAMILA LUJAN CASTILLO	SILVANA ANAHI QUEVEDO	RUTH ELIZABETH NAVARRO	ANDRADA MONICA DEL VALLE
Obra Social	111209	111209	128409	128409
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	1	1
Código de siniestrado	0	0	0	0
Localidad	01	02	18	18
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	62.488,76	46.340,85	35.152,95	35.539,61
Remuneración 1	51.178,76	35.030,85	25.298,78	26.670,86
Remuneración 2	51.178,76	35.030,85	25.298,78	26.670,86
Remuneración 3	51.178,76	35.030,85	25.298,78	26.670,86
Remuneración 4	51.178,76	35.030,85	25.298,78	26.670,86
Remuneración 5	51.178,76	35.030,85	25.298,78	26.670,86
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	51.178,76	35.030,85	25.298,78	26.670,86
Remuneración 9	54.178,76	38.030,85	35.152,95	35.539,61
Remuneración 10	47.676,92	31.529,01	21.796,94	24.044,48
Conceptos no remun.	11.310,00	11.310,00	9.854,17	8.868,75
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.888,10	3.893,83	2.691,92	2.969,49
Contribución PAMI	748,53	495,01	342,21	377,50
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	514,91	340,51	235,41	259,68
Contribución ANSSAL	975,22	684,56	935,08	852,95
Contribución Asig. Familiares	2.574,55	1.702,57	1.177,03	1.298,40
Total Contribuciones SS	10.701,31	7.116,48	5.381,65	5.758,02
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.629,66	3.853,39	2.782,87	2.933,79
Aporte PAMI	1.535,36	1.050,93	758,96	800,13
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	353,32	342,28	316,38	426,47
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	7.518,34	5.246,60	3.858,21	4.160,39
Contribución OS	2.610,12	1.786,57	1.290,24	1.360,21
Contribución Adicional OS	3.430,73	2.461,85	4.715,96	4.086,10
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.526,24	3.879,14	5.298,81	4.833,40
Aporte OS	2.002,14	1.939,58	1.792,81	2.416,69
Aporte Adicional de OS	820,10	1.230,93	1.350,22	2.043,04
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.002,14	1.939,58	1.792,81	2.416,69

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27362036467	27362398865	27362606786	27363015935
Apellido y Nombre	NATALIA ORTIZ	GRISELDA MILAGROS TELLO	ELIANA SOLEDAD MACIEL	MELINA AYELEN CISNEROS
Obra Social	121705	121705	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	8
Código de siniestrado	0	0	0	0
Localidad	03	18	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	42.426,20	83.940,47	92.985,43	87.584,23
Remuneración 1	31.116,20	60.290,47	72.619,73	68.370,15
Remuneración 2	31.116,20	60.290,47	72.619,73	68.370,15
Remuneración 3	31.116,20	60.290,47	72.619,73	68.370,15
Remuneración 4	31.116,20	60.290,47	72.619,73	68.370,15
Remuneración 5	31.116,20	60.290,47	72.619,73	68.370,15
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	31.116,20	60.290,47	72.619,73	68.370,15
Remuneración 9	34.116,20	83.940,47	79.012,43	74.170,15
Remuneración 10	27.614,36	53.286,79	65.616,05	61.366,47
Conceptos no remun.	11.310,00	23.650,00	20.365,70	19.214,08
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.410,37	6.580,92	8.103,58	7.578,76
Contribución PAMI	433,55	836,60	1.030,17	963,45
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	298,24	575,50	708,65	662,76
Contribución ANSSAL	560,09	542,61	707,58	667,53
Contribución Asig. Familiares	1.491,18	2.877,49	3.543,27	3.313,79
Total Contribuciones SS	6.193,43	11.413,12	14.093,25	13.186,29
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.422,78	6.631,95	7.988,17	7.520,72
Aporte PAMI	933,49	1.808,71	2.178,59	2.051,10
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	280,05	271,31	353,79	333,77
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	4.636,32	8.711,97	10.520,55	9.905,59
Contribución OS	1.586,93	3.074,81	3.703,61	3.486,88
Contribución Adicional OS	1.866,97	0,00	360,00	348,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.173,85	3.074,81	4.009,61	3.782,68
Aporte OS	1.586,93	1.537,41	2.004,80	1.891,34
Aporte Adicional de OS	933,49	0,00	180,00	174,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.586,93	1.537,41	2.004,80	1.891,34

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27363292475	27363399067	27363434474	27364290573
Apellido y Nombre	SOLANGE VERONICA SALAZAR	GABRIELA GISELLE ANDUAGA	NADIMA FERNANDA GARCIA	MARIANA GISEL LENCINAS
Obra Social	111209	118903	126205	121507
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	5	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	1	1
Código de siniestrado	0	0	0	0
Localidad	07	01	59	18
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	48.660,86	92.270,00	19.489,58	33.984,94
Remuneración 1	37.350,86	70.027,00	12.572,61	24.524,94
Remuneración 2	37.350,86	70.027,00	12.572,61	24.524,94
Remuneración 3	37.350,86	70.027,00	12.572,61	24.524,94
Remuneración 4	37.350,86	70.027,00	12.572,61	24.524,94
Remuneración 5	37.350,86	70.027,00	12.572,61	24.524,94
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	37.350,86	70.027,00	12.572,61	24.524,94
Remuneración 9	40.350,86	78.862,00	19.489,58	33.984,94
Remuneración 10	33.849,02	63.023,32	0,00	21.023,10
Conceptos no remun.	11.310,00	22.243,00	6.916,97	9.460,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.180,35	7.783,38	1.552,72	2.596,35
Contribución PAMI	531,43	989,47	197,39	330,06
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	365,57	680,65	135,78	227,05
Contribución ANSSAL	726,32	709,76	350,81	441,45
Contribución Asig. Familiares	1.827,85	3.403,26	678,92	1.135,25
Total Contribuciones SS	7.631,52	13.566,52	2.915,62	4.730,16
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.108,59	7.702,97	1.382,99	2.697,74
Aporte PAMI	1.120,53	2.100,81	377,18	735,75
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	344,13	354,88	190,41	220,72
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.573,25	10.158,66	1.950,58	3.654,21
Contribución OS	1.904,89	3.571,38	641,20	1.250,77
Contribución Adicional OS	2.601,05	530,10	1.584,40	1.471,50
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.115,78	4.021,97	1.987,94	2.501,55
Aporte OS	1.950,07	2.010,98	1.078,97	1.250,77
Aporte Adicional de OS	1.173,67	265,05	892,20	735,75
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.950,07	2.010,98	1.078,97	1.250,77

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27364320790	27364332551	27364642925	27365007468
Apellido y Nombre	PAMELA GISEL RAMIREZ	ERIKA LEONELA DEL ROSARIO ROJAS	EXIMA PAMELA PEÑA	DAIANA GABRIELA AMAYA
Obra Social	128409	128409	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	1	8
Código de siniestrado	0	0	0	0
Localidad	18	18	01	07
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	9.270,07	96.153,33	46.923,12	26.854,04
Remuneración 1	6.905,07	72.503,33	35.613,12	21.141,60
Remuneración 2	6.905,07	72.503,33	35.613,12	21.141,60
Remuneración 3	6.905,07	72.503,33	35.613,12	21.141,60
Remuneración 4	6.905,07	72.503,33	35.613,12	21.141,60
Remuneración 5	6.905,07	72.503,33	35.613,12	21.141,60
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	6.905,07	72.503,33	35.613,12	21.141,60
Remuneración 9	9.270,07	96.153,33	38.613,12	22.941,60
Remuneración 10	0,00	65.499,65	32.111,28	19.040,50
Conceptos no remun.	2.365,00	23.650,00	11.310,00	5.712,44
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	852,78	8.089,21	3.965,74	2.351,50
Contribución PAMI	108,41	1.028,34	504,15	298,94
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	74,57	707,40	346,80	205,64
Contribución ANSSAL	1.168,03	865,38	695,04	206,47
Contribución Asig. Familiares	372,87	3.536,98	1.734,01	1.028,19
Total Contribuciones SS	2.576,66	14.227,31	7.245,74	4.090,74
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	759,56	7.975,37	3.917,44	2.325,58
Aporte PAMI	207,15	2.175,10	1.068,39	634,25
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	83,43	432,69	347,52	103,24
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	1.050,14	10.583,16	5.333,35	3.063,07
Contribución OS	352,16	3.697,67	1.816,27	1.078,22
Contribución Adicional OS	7.372,57	1.419,00	2.496,79	108,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	6.618,84	4.903,82	3.938,54	1.170,02
Aporte OS	472,77	2.451,91	1.969,27	585,01
Aporte Adicional de OS	349,05	709,50	1.248,39	54,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	472,77	2.451,91	1.969,27	585,01

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27365095898	27365602781	27365628616	27365957989
Apellido y Nombre	GINA JOHANA CHAZARRETA	MARISOL CLARISA SILVA	VALERIA JAQUELINA ECHEGOY	FATIMA JACQUELINE CARO
Obra Social	111209	111209	126205	127208
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	21	1
Código de siniestrado	0	0	0	0
Localidad	02	02	60	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	92.417,08	73.599,22	37.763,51	34.177,31
Remuneración 1	72.444,08	57.787,04	24.794,20	27.720,91
Remuneración 2	72.444,08	57.787,04	24.794,20	27.720,91
Remuneración 3	72.444,08	57.787,04	24.794,20	27.720,91
Remuneración 4	72.444,08	57.787,04	24.794,20	27.720,91
Remuneración 5	72.444,08	57.787,04	24.794,20	27.720,91
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	72.444,08	57.787,04	24.794,20	27.720,91
Remuneración 9	78.444,08	62.979,74	37.763,51	30.520,91
Remuneración 10	65.440,40	52.184,10	23.043,28	24.219,07
Conceptos no remun.	19.973,00	15.812,18	12.969,31	6.456,40
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.081,89	6.444,74	2.845,85	2.991,06
Contribución PAMI	1.027,41	819,29	361,78	380,24
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	706,76	563,59	248,87	261,57
Contribución ANSSAL	706,00	563,28	1.359,49	498,98
Contribución Asig. Familiares	3.533,78	2.817,94	1.244,34	1.307,83
Total Contribuciones SS	14.055,84	11.208,84	6.060,33	5.439,68
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.968,85	6.356,57	2.727,36	3.049,30
Aporte PAMI	2.173,32	1.733,61	743,83	831,63
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	353,00	281,64	694,74	249,49
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.495,17	8.371,82	4.165,93	4.130,42
Contribución OS	3.694,65	2.947,14	1.264,50	1.413,77
Contribución Adicional OS	360,00	288,00	7.575,60	1.663,26
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.000,65	3.191,94	7.703,76	2.827,54
Aporte OS	2.000,32	1.595,97	3.936,88	1.413,77
Aporte Adicional de OS	180,00	144,00	3.887,80	831,63
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.000,32	1.595,97	3.936,88	1.413,77

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27366059410	27366087295	27366120950	27366264588
Apellido y Nombre	ANALIA MACIEL	NATALIA NOEMI ESCUDERO	HUBERT MARIA JOSE	URUNAGA TANIA AYELEN
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	1	8
Código de siniestrado	0	0	0	0
Localidad	03	01	07	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	41.862,90	84.565,02	44.716,04	102.825,69
Remuneración 1	30.985,30	65.350,94	39.389,24	82.852,69
Remuneración 2	30.985,30	65.350,94	39.389,24	82.852,69
Remuneración 3	30.985,30	65.350,94	39.389,24	82.852,69
Remuneración 4	30.985,30	65.350,94	39.389,24	82.852,69
Remuneración 5	30.985,30	65.350,94	39.389,24	82.852,69
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	30.985,30	65.350,94	39.389,24	82.852,69
Remuneración 9	33.885,30	71.150,94	42.389,24	88.852,69
Remuneración 10	27.483,46	58.347,26	35.887,40	75.849,01
Conceptos no remun.	10.877,60	19.214,08	5.326,80	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.394,21	7.205,89	4.432,09	9.367,35
Contribución PAMI	431,49	916,05	563,43	1.190,83
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	296,82	630,15	387,58	819,17
Contribución ANSSAL	609,94	640,36	763,01	799,67
Contribución Asig. Familiares	1.484,11	3.150,75	1.937,92	4.095,85
Total Contribuciones SS	6.216,57	12.543,20	8.084,03	16.272,87
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.408,38	7.188,60	4.332,82	9.113,80
Aporte PAMI	929,56	1.960,53	1.181,68	2.485,58
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	304,97	320,18	381,50	399,84
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	4.642,91	9.469,31	5.896,00	11.999,22
Contribución OS	1.580,25	3.332,90	2.008,85	4.225,49
Contribución Adicional OS	2.207,12	348,00	2.723,35	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.456,30	3.628,70	4.323,70	4.531,49
Aporte OS	1.728,15	1.814,35	2.161,85	2.265,74
Aporte Adicional de OS	1.103,56	174,00	1.361,68	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.728,15	1.814,35	2.161,85	2.265,74

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27366505828	27366856884	27366924901	27366939550
Apellido y Nombre	SILVANA YAMILA VIEGAS	FLORENCIA ANGELICA SAMANIEGO	EVELINA SOLIS	LEONELA CELESTE PRADO
Obra Social	126205	111209	111209	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	1
Código de siniestrado	0	0	0	0
Localidad	28	02	01	59
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	16.522,20	86.824,30	92.299,29	78.006,45
Remuneración 1	11.334,48	66.851,30	72.326,29	52.067,82
Remuneración 2	11.334,48	66.851,30	72.326,29	52.067,82
Remuneración 3	11.334,48	66.851,30	72.326,29	52.067,82
Remuneración 4	11.334,48	66.851,30	72.326,29	52.067,82
Remuneración 5	11.334,48	66.851,30	72.326,29	52.067,82
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	11.334,48	66.851,30	72.326,29	52.067,82
Remuneración 9	16.522,20	72.851,30	78.326,29	78.006,45
Remuneración 10	0,00	59.847,62	65.322,61	48.565,98
Conceptos no remun.	5.187,72	19.973,00	19.973,00	25.938,63
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	1.399,81	7.391,18	8.067,34	5.997,90
Contribución PAMI	177,95	939,61	1.025,56	762,49
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	122,41	646,35	705,48	524,51
Contribución ANSSAL	148,70	655,66	704,94	1.404,12
Contribución Asig. Familiares	612,06	3.231,77	3.527,42	2.622,56
Total Contribuciones SS	2.460,93	12.864,57	14.030,74	11.311,58
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	1.246,79	7.353,64	7.955,89	5.727,46
Aporte PAMI	340,03	2.005,54	2.169,79	1.562,03
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	89,35	327,83	352,47	717,06
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	1.676,17	9.687,01	10.478,15	8.006,55
Contribución OS	578,06	3.409,42	3.688,64	2.655,46
Contribución Adicional OS	311,26	360,00	360,00	6.236,71
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	842,63	3.715,42	3.994,64	7.956,66
Aporte OS	506,31	1.857,71	1.997,32	4.063,34
Aporte Adicional de OS	255,63	180,00	180,00	3.218,36
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	506,31	1.857,71	1.997,32	4.063,34

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27367263232	27367454542	27367463983	27367641504
Apellido y Nombre	ABIGAIL SOLEDAD REYNOSO	ANTONELLA MAGALI QUIROGA	DIAZ JESICA SOLEDAD	NADIA FLORENCIA PERALTA
Obra Social	128409	111209	002303	003702
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	1
Código de siniestrado	0	0	0	0
Localidad	19	07	49	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	92.700,79	95.378,04	41.106,97	53.846,04
Remuneración 1	69.050,79	75.405,04	28.206,60	42.536,04
Remuneración 2	69.050,79	75.405,04	28.206,60	42.536,04
Remuneración 3	69.050,79	75.405,04	28.206,60	42.536,04
Remuneración 4	69.050,79	75.405,04	28.206,60	42.536,04
Remuneración 5	69.050,79	75.405,04	28.206,60	42.536,04
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	69.050,79	75.405,04	28.206,60	42.536,04
Remuneración 9	92.700,79	81.405,04	35.238,90	45.536,04
Remuneración 10	62.047,11	68.401,36	24.704,76	39.034,20
Conceptos no remun.	23.650,00	19.973,00	12.900,37	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.662,82	8.447,57	3.051,04	4.820,72
Contribución PAMI	974,14	1.073,90	387,86	612,84
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	670,11	738,73	266,81	421,57
Contribución ANSSAL	834,31	732,65	899,04	765,65
Contribución Asig. Familiares	3.350,54	3.693,67	1.334,06	2.107,85
Total Contribuciones SS	13.491,92	14.686,52	5.938,81	8.728,63
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.595,59	8.294,55	3.102,73	4.678,96
Aporte PAMI	2.071,52	2.262,15	846,20	1.276,08
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	417,15	366,32	369,96	324,43
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.084,26	10.923,02	4.318,89	6.279,47
Contribución OS	3.521,59	3.845,66	1.438,54	2.169,34
Contribución Adicional OS	1.419,00	360,00	4.301,18	2.552,16
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.727,74	4.151,66	5.094,54	4.338,68
Aporte OS	2.363,87	2.075,83	2.096,46	1.838,42
Aporte Adicional de OS	709,50	180,00	1.620,22	886,77
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.363,87	2.075,83	2.096,46	1.838,42

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27368456719	27368794096	27368982623	27369487766
Apellido y Nombre	CELESTE DANIELA ACEVEDO	MARIA FLORENCIA ROJAS	BARBARA ANTONELLA MEMMO	SEGUNDO ARACELI DEL VALLE
Obra Social	111209	118903	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	21	1	1
Código de siniestrado	0	0	0	0
Localidad	01	01	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	21.500,17	47.557,28	20.250,25	44.906,35
Remuneración 1	16.443,77	36.435,28	15.366,74	33.596,35
Remuneración 2	16.443,77	36.435,28	15.366,74	33.596,35
Remuneración 3	16.443,77	36.435,28	15.366,74	33.596,35
Remuneración 4	16.443,77	36.435,28	15.366,74	33.596,35
Remuneración 5	16.443,77	36.435,28	15.366,74	33.596,35
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	16.443,77	36.435,28	15.366,74	33.596,35
Remuneración 9	17.843,77	40.853,28	16.166,74	36.596,35
Remuneración 10	14.601,14	32.933,44	14.977,65	30.094,51
Conceptos no remun.	5.056,40	11.122,00	4.883,51	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	1.803,24	4.067,28	1.849,74	3.716,67
Contribución PAMI	229,24	517,06	235,15	472,48
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	157,69	355,68	161,76	325,02
Contribución ANSSAL	321,19	735,36	291,00	658,73
Contribución Asig. Familiares	788,46	1.778,41	808,79	1.625,10
Total Contribuciones SS	3.299,82	7.453,79	3.346,44	6.798,00
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	1.808,81	4.007,88	1.690,34	3.695,60
Aporte PAMI	493,31	1.093,06	461,00	1.007,89
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	160,59	357,14	145,50	329,37
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	2.462,71	5.458,08	2.296,84	5.032,86
Contribución OS	838,63	1.858,20	783,70	1.713,41
Contribución Adicional OS	1.154,63	2.716,28	1.018,00	2.375,78
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	1.820,07	4.167,04	1.649,00	3.732,82
Aporte OS	910,03	2.023,78	824,50	1.866,41
Aporte Adicional de OS	577,31	1.287,86	509,00	1.187,89
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	910,03	2.023,78	824,50	1.866,41

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27369910790	27369916594	27370206681	27370303024
Apellido y Nombre	REBECA ABIGAIL NIZ	HECTOR HORACIO TREJO	MARIA LAURA PAZ	JOANA LUJAN VITA
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	8	1
Código de siniestrado	0	0	0	0
Localidad	01	01	02	07
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	45.263,68	4.129,70	90.836,29	45.163,03
Remuneración 1	31.354,63	3.497,30	70.863,29	37.841,83
Remuneración 2	31.354,63	3.497,30	70.863,29	37.841,83
Remuneración 3	31.354,63	3.497,30	70.863,29	37.841,83
Remuneración 4	31.354,63	3.497,30	70.863,29	37.841,83
Remuneración 5	31.354,63	3.497,30	70.863,29	37.841,83
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	31.354,63	3.497,30	70.863,29	37.841,83
Remuneración 9	34.154,63	3.797,30	76.863,29	40.841,83
Remuneración 10	27.852,79	0,00	63.859,61	34.339,99
Conceptos no remun.	13.909,05	632,40	19.973,00	7.321,20
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.439,82	431,92	7.886,66	4.240,99
Contribución PAMI	437,29	54,91	1.002,60	539,14
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	300,81	37,77	689,68	370,87
Contribución ANSSAL	614,78	68,35	691,77	735,15
Contribución Asig. Familiares	1.504,05	188,85	3.448,42	1.854,36
Total Contribuciones SS	6.296,75	781,80	13.719,13	7.740,51
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.449,01	384,70	7.794,96	4.162,60
Aporte PAMI	940,64	104,92	2.125,90	1.135,25
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	307,39	34,18	345,88	367,58
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	4.697,04	523,80	10.266,74	5.665,43
Contribución OS	1.599,09	178,36	3.614,03	1.929,93
Contribución Adicional OS	2.217,28	245,84	360,00	2.630,51
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.483,78	387,32	3.920,03	4.165,86
Aporte OS	1.741,89	193,66	1.960,01	2.082,94
Aporte Adicional de OS	1.108,64	122,92	180,00	1.315,26
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.741,89	193,66	1.960,01	2.082,94

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27370318625	27370351169	27370367987	27370389891
Apellido y Nombre	ESTEFANIA DI STEFANO	EVELIN ROSALI MARICEL SANCHEZ	MARIA SOLEDAD ACHINELLI	NADIA DAIANA STEFANIA DELGADO AIMA
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	1
Código de siniestrado	0	0	0	0
Localidad	07	01	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	75.066,14	62.502,30	44.943,04	46.836,24
Remuneración 1	63.756,14	47.841,74	35.236,00	35.526,24
Remuneración 2	63.756,14	47.841,74	35.236,00	35.526,24
Remuneración 3	63.756,14	47.841,74	35.236,00	35.526,24
Remuneración 4	63.756,14	47.841,74	35.236,00	35.526,24
Remuneración 5	63.756,14	47.841,74	35.236,00	35.526,24
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	63.756,14	47.841,74	35.236,00	35.526,24
Remuneración 9	66.756,14	52.441,74	38.236,00	38.526,24
Remuneración 10	60.254,30	40.838,06	31.734,16	32.024,40
Conceptos no remun.	11.310,00	14.660,56	9.707,04	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.441,41	5.043,50	3.919,17	3.955,01
Contribución PAMI	945,99	641,16	498,23	502,78
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	650,75	441,05	342,73	345,86
Contribución ANSSAL	1.201,61	471,98	344,12	693,47
Contribución Asig. Familiares	3.253,73	2.205,26	1.713,64	1.729,32
Total Contribuciones SS	13.493,49	8.802,95	6.817,89	7.226,44
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.013,18	5.262,59	3.875,96	3.907,89
Aporte PAMI	1.912,68	1.435,25	1.057,08	1.065,79
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	600,80	235,99	172,06	346,74
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	9.526,66	6.933,83	5.105,10	5.320,42
Contribución OS	3.251,56	2.439,93	1.797,04	1.811,84
Contribución Adicional OS	4.185,37	276,00	180,00	2.491,57
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	6.809,12	2.674,53	1.950,04	3.929,67
Aporte OS	3.404,56	1.337,26	975,02	1.964,84
Aporte Adicional de OS	2.092,68	138,00	90,00	1.245,79
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.404,56	1.337,26	975,02	1.964,84

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27370412699	27370571029	27370728297	27370850955
Apellido y Nombre	VERONICA BELEN BAZAN	AVALOS MARIA LAURA	JESICA VANESA ONESTO	ROXANA ELIZABETH ZAPATA CHAGAS
Obra Social	111209	111209	126205	104108
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	1	1
Código de siniestrado	0	0	0	0
Localidad	01	01	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	46.283,00	43.712,47	47.410,87	42.061,79
Remuneración 1	34.973,00	32.402,47	36.288,87	31.184,19
Remuneración 2	34.973,00	32.402,47	36.288,87	31.184,19
Remuneración 3	34.973,00	32.402,47	36.288,87	31.184,19
Remuneración 4	34.973,00	32.402,47	36.288,87	31.184,19
Remuneración 5	34.973,00	32.402,47	36.288,87	31.184,19
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	34.973,00	32.402,47	36.288,87	31.184,19
Remuneración 9	37.973,00	35.402,47	40.706,87	34.084,19
Remuneración 10	31.471,16	28.900,63	32.787,03	27.682,35
Conceptos no remun.	11.310,00	11.310,00	11.122,00	10.877,60
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.886,69	3.569,23	4.049,20	3.418,77
Contribución PAMI	494,10	453,74	514,76	434,61
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	339,89	312,13	354,10	298,97
Contribución ANSSAL	683,51	637,24	653,20	561,32
Contribución Asig. Familiares	1.699,44	1.560,63	1.770,50	1.494,85
Total Contribuciones SS	7.103,63	6.532,97	7.341,76	6.208,52
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.847,03	3.564,27	3.991,78	3.430,26
Aporte PAMI	1.049,19	972,07	1.088,67	935,53
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	341,76	318,62	326,60	280,66
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.237,98	4.854,96	5.407,05	4.646,45
Contribución OS	1.783,62	1.652,53	1.850,73	1.590,39
Contribución Adicional OS	2.458,38	2.304,15	2.177,33	1.871,05
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.873,24	3.611,06	3.701,46	3.180,78
Aporte OS	1.936,62	1.805,52	1.850,74	1.590,40
Aporte Adicional de OS	1.229,19	1.152,07	1.088,67	935,53
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.936,62	1.805,52	1.850,74	1.590,40

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27371203295	27371461049	27371942306	27372001874
Apellido y Nombre	FLORENCIA ARACELI ALMIRON	DAIANA PAOLA MAIDANA	MARIA BELEN GONZALEZ	ELIANA BELEN SANCHEZ
Obra Social	111209	126908	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	1
Código de siniestrado	0	0	1	0
Localidad	01	02	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	93.177,51	89.626,51	92.299,29	34.649,60
Remuneración 1	73.204,51	76.360,55	72.326,29	25.069,20
Remuneración 2	73.204,51	76.360,55	72.326,29	25.069,20
Remuneración 3	73.204,51	76.360,55	72.326,29	25.069,20
Remuneración 4	73.204,51	76.360,55	72.326,29	25.069,20
Remuneración 5	73.204,51	76.360,55	72.326,29	25.069,20
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	73.204,51	76.360,55	72.326,29	25.069,20
Remuneración 9	79.204,51	82.360,55	78.326,29	27.669,20
Remuneración 10	66.200,83	69.356,87	65.322,61	21.567,36
Conceptos no remun.	19.973,00	13.265,96	19.973,00	9.580,40
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.175,80	8.565,57	8.067,34	2.663,57
Contribución PAMI	1.039,35	1.088,90	1.025,56	338,61
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	714,97	749,05	705,48	232,93
Contribución ANSSAL	712,84	687,24	704,94	498,05
Contribución Asig. Familiares	3.574,84	3.745,27	3.527,42	1.164,64
Total Contribuciones SS	14.217,80	14.836,03	14.030,74	4.897,80
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.052,50	8.399,66	7.955,89	2.757,61
Aporte PAMI	2.196,14	2.290,82	2.169,79	752,08
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	356,42	343,62	352,47	249,02
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.605,06	11.034,10	10.478,15	3.758,71
Contribución OS	3.733,43	3.894,39	3.688,64	1.278,53
Contribución Adicional OS	360,00	0,00	360,00	1.816,15
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.039,43	3.894,39	3.994,64	2.822,26
Aporte OS	2.019,72	1.947,19	1.997,32	1.411,13
Aporte Adicional de OS	180,00	0,00	180,00	908,08
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.019,72	1.947,19	1.997,32	1.411,13

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27372072623	27372074529	27372080251	27372086993
Apellido y Nombre	ELIANA SOFIA GONZALEZ	BRENDA YAMILA BRANCE	ROMINA SOLEDAD PAEZ	MARIA LUZ MORA
Obra Social	002105	111209	118903	123404
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	1	1
Código de siniestrado	0	1	0	0
Localidad	01	02	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	101.015,80	47.654,62	59.738,59	39.737,91
Remuneración 1	81.042,80	36.344,62	48.616,59	30.457,52
Remuneración 2	81.042,80	36.344,62	48.616,59	30.457,52
Remuneración 3	81.042,80	36.344,62	48.616,59	30.457,52
Remuneración 4	81.042,80	36.344,62	48.616,59	30.457,52
Remuneración 5	81.042,80	36.344,62	48.616,59	30.457,52
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	81.042,80	36.344,62	48.616,59	30.457,52
Remuneración 9	87.042,80	39.344,62	53.034,59	34.580,99
Remuneración 10	74.039,12	32.842,78	45.114,75	26.955,68
Conceptos no remun.	19.973,00	11.310,00	11.122,00	9.280,39
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.143,83	4.056,08	5.571,67	3.329,03
Contribución PAMI	1.162,41	515,63	708,30	423,20
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	799,62	354,70	487,24	291,12
Contribución ANSSAL	729,39	708,20	954,62	548,24
Contribución Asig. Familiares	3.998,11	1.773,51	2.436,20	1.455,61
Total Contribuciones SS	15.833,36	7.408,12	10.158,03	6.047,20
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.914,71	3.997,91	5.347,82	3.350,33
Aporte PAMI	2.431,28	1.090,34	1.458,50	913,73
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	364,69	354,10	444,42	274,12
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.710,68	5.442,35	7.250,74	4.538,18
Contribución OS	4.133,18	1.853,58	2.479,45	1.553,33
Contribución Adicional OS	0,00	2.540,68	3.447,16	1.827,45
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.133,18	4.013,16	5.409,54	3.106,66
Aporte OS	2.066,59	2.006,58	2.518,40	1.553,34
Aporte Adicional de OS	0,00	1.270,34	1.504,32	913,73
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.066,59	2.006,58	2.518,40	1.553,34

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27372268404	27372286259	27372637973	27372748627
Apellido y Nombre	JENNIFER ALDANA RODRIGUEZ	JEANETTE LOPEZ	MERLI DAIANA JACKELINE	BRENDA ANAHI MALDONADO
Obra Social	111209	111209	118903	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	1	21
Código de siniestrado	0	0	0	0
Localidad	01	07	01	07
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	90.618,11	46.488,75	41.755,97	36.582,83
Remuneración 1	80.705,67	35.178,75	31.296,93	23.613,52
Remuneración 2	80.705,67	35.178,75	31.296,93	23.613,52
Remuneración 3	80.705,67	35.178,75	31.296,93	23.613,52
Remuneración 4	80.705,67	35.178,75	31.296,93	23.613,52
Remuneración 5	80.705,67	35.178,75	31.296,93	23.613,52
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	80.705,67	35.178,75	31.296,93	23.613,52
Remuneración 9	86.705,67	38.178,75	35.567,66	36.582,83
Remuneración 10	73.701,99	31.676,91	27.795,09	21.862,60
Conceptos no remun.	9.912,44	11.310,00	10.459,04	12.969,31
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.102,20	3.912,10	3.432,69	2.700,03
Contribución PAMI	1.157,12	497,33	436,38	343,24
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	795,98	342,11	300,19	236,12
Contribución ANSSAL	780,35	687,22	640,22	1.316,98
Contribución Asig. Familiares	3.979,91	1.710,55	1.500,93	1.180,58
Total Contribuciones SS	15.815,56	7.149,31	6.310,41	5.776,95
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.877,62	3.869,66	3.442,66	2.597,49
Aporte PAMI	2.421,17	1.055,36	938,91	708,41
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	390,18	343,61	320,11	673,49
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.688,97	5.268,63	4.701,68	3.979,39
Contribución OS	4.115,99	1.794,12	1.596,14	1.204,29
Contribución Adicional OS	360,00	2.470,73	2.390,30	7.363,07
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.421,99	3.894,24	3.627,90	7.462,90
Aporte OS	2.210,99	1.947,11	1.813,95	3.816,45
Aporte Adicional de OS	180,00	1.235,36	1.195,15	3.781,54
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.210,99	1.947,11	1.813,95	3.816,45

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27372841325	27373410700	27373454120	27373701896
Apellido y Nombre	DAIANA BELEN GONZALEZ	YANINA GISELLE FRANCO	CANCINOS NANCY LORENA	MARIA SOLEDAD CHOY
Obra Social	118903	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	1	1
Código de siniestrado	0	0	0	0
Localidad	01	01	02	07
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	49.660,91	47.654,62	62.825,12	46.430,83
Remuneración 1	38.538,91	36.344,62	51.515,12	35.120,83
Remuneración 2	38.538,91	36.344,62	51.515,12	35.120,83
Remuneración 3	38.538,91	36.344,62	51.515,12	35.120,83
Remuneración 4	38.538,91	36.344,62	51.515,12	35.120,83
Remuneración 5	38.538,91	36.344,62	51.515,12	35.120,83
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	38.538,91	36.344,62	51.515,12	35.120,83
Remuneración 9	42.956,91	39.344,62	54.515,12	38.120,83
Remuneración 10	35.037,07	32.842,78	48.013,28	31.618,99
Conceptos no remun.	11.122,00	11.310,00	11.310,00	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.327,08	4.056,08	5.929,64	3.904,95
Contribución PAMI	550,08	515,63	753,81	496,42
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	378,40	354,70	518,54	341,49
Contribución ANSSAL	773,23	708,20	981,27	686,17
Contribución Asig. Familiares	1.892,00	1.773,51	2.592,72	1.707,43
Total Contribuciones SS	7.920,79	7.408,12	10.775,98	7.136,46
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.239,28	3.997,91	5.666,66	3.863,29
Aporte PAMI	1.156,17	1.090,34	1.545,45	1.053,62
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	386,61	354,10	314,08	343,09
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.782,06	5.442,35	7.526,19	5.260,00
Contribución OS	1.965,48	1.853,58	2.627,27	1.791,16
Contribución Adicional OS	2.842,50	2.540,68	3.450,91	2.467,25
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.381,61	4.013,16	5.560,54	3.888,32
Aporte OS	2.190,80	2.006,58	1.779,79	1.944,17
Aporte Adicional de OS	1.421,25	1.270,34	548,42	1.233,63
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.190,80	2.006,58	1.779,79	1.944,17

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27373771215	27373873166	27373909489	27374707022
Apellido y Nombre	IVONE YAMILA ACOSTA	EVANGELINA ELISABET SANCHEZ	MARIA EMILIA SOPLAN	SOL MARIANELA FRANCISCONI
Obra Social	111209	111209	107800	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	1
Código de siniestrado	0	0	0	0
Localidad	01	01	02	32
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	47.014,50	7.009,72	89.198,71	45.728,54
Remuneración 1	35.704,50	5.850,80	75.932,75	29.516,90
Remuneración 2	35.704,50	5.850,80	75.932,75	29.516,90
Remuneración 3	35.704,50	5.850,80	75.932,75	29.516,90
Remuneración 4	35.704,50	5.850,80	75.932,75	29.516,90
Remuneración 5	35.704,50	5.850,80	75.932,75	29.516,90
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	35.704,50	5.850,80	75.932,75	29.516,90
Remuneración 9	38.704,50	6.450,80	81.932,75	45.728,54
Remuneración 10	32.202,66	0,00	68.929,07	26.890,52
Conceptos no remun.	11.310,00	1.158,92	13.265,96	16.211,64
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.977,03	722,57	8.512,74	3.320,98
Contribución PAMI	505,58	91,86	1.082,19	422,18
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	347,79	63,19	744,43	290,42
Contribución ANSSAL	696,68	58,06	683,39	1.097,48
Contribución Asig. Familiares	1.738,94	315,94	3.722,17	1.452,09
Total Contribuciones SS	7.266,02	1.251,62	14.744,92	6.583,15
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.927,50	643,59	8.352,60	3.246,86
Aporte PAMI	1.071,14	175,52	2.277,98	885,51
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	348,34	29,03	341,70	563,74
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.346,98	848,14	10.972,28	4.696,11
Contribución OS	1.820,93	298,39	3.872,57	1.505,36
Contribución Adicional OS	2.502,27	36,00	0,00	5.545,55
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.947,86	328,99	3.872,57	6.219,08
Aporte OS	1.973,93	164,50	1.936,29	3.194,54
Aporte Adicional de OS	1.251,14	18,00	0,00	2.872,78
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.973,93	164,50	1.936,29	3.194,54

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27375163212	27375583246	27375585095	27375799869
Apellido y Nombre	JESSICA MARIA INES MUÑOZ	DANIELA SOLEDAD NERIS	ANGELIS ROMINA ISABEL	CINTIA EVELYN AVALOS
Obra Social	106609	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	5	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	8	8
Código de siniestrado	0	0	0	0
Localidad	49	01	01	03
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	7.032,30	46.836,24	87.626,42	5.657,05
Remuneración 1	0,00	35.526,24	71.565,86	4.698,13
Remuneración 2	0,00	35.526,24	71.565,86	4.698,13
Remuneración 3	0,00	35.526,24	71.565,86	4.698,13
Remuneración 4	0,00	35.526,24	71.565,86	4.698,13
Remuneración 5	0,00	35.526,24	71.565,86	4.698,13
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	0,00	35.526,24	71.565,86	4.698,13
Remuneración 9	7.032,30	38.526,24	77.565,86	5.098,13
Remuneración 10	0,00	32.024,40	64.562,18	0,00
Conceptos no remun.	7.032,30	11.310,00	16.060,56	958,92
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	0,00	3.955,01	7.973,43	580,22
Contribución PAMI	0,00	502,78	1.013,63	73,76
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	0,00	345,86	697,27	50,74
Contribución ANSSAL	84,39	693,47	698,09	45,88
Contribución Asig. Familiares	0,00	1.729,32	3.486,36	253,70
Total Contribuciones SS	84,39	7.226,44	13.868,78	1.004,30
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	0,00	3.907,89	7.872,24	516,79
Aporte PAMI	0,00	1.065,79	2.146,98	140,94
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	42,19	346,74	349,05	22,94
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	42,19	5.320,42	10.368,27	680,67
Contribución OS	0,00	1.811,84	3.649,86	239,60
Contribución Adicional OS	843,88	2.491,57	360,00	24,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	759,49	3.929,67	3.955,86	260,00
Aporte OS	379,75	1.964,84	1.977,93	130,00
Aporte Adicional de OS	421,94	1.245,79	180,00	12,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	379,75	1.964,84	1.977,93	130,00

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27375806598	27376054840	27376606487	27376710209
Apellido y Nombre	PATRICIA ALEJANDRA CHANAMPA	ROMINA SOLEDAD RODRIGUEZ	SOFIA BELEN JIMENEZ	MIRIAN JAQUELINE RIVERO
Obra Social	118903	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	1
Código de siniestrado	0	0	0	0
Localidad	01	07	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	91.238,62	90.445,00	96.977,54	46.488,75
Remuneración 1	70.027,00	70.472,00	77.004,54	35.178,75
Remuneración 2	70.027,00	70.472,00	77.004,54	35.178,75
Remuneración 3	70.027,00	70.472,00	77.004,54	35.178,75
Remuneración 4	70.027,00	70.472,00	77.004,54	35.178,75
Remuneración 5	70.027,00	70.472,00	77.004,54	35.178,75
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	70.027,00	70.472,00	77.004,54	35.178,75
Remuneración 9	78.862,00	76.472,00	83.004,54	38.178,75
Remuneración 10	63.023,32	63.468,32	70.000,86	31.676,91
Conceptos no remun.	21.211,62	19.973,00	19.973,00	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.783,38	7.838,34	8.645,11	3.912,10
Contribución PAMI	989,47	996,45	1.099,01	497,33
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	680,65	685,46	756,01	342,11
Contribución ANSSAL	709,76	688,25	747,04	687,22
Contribución Asig. Familiares	3.403,26	3.427,29	3.780,05	1.710,55
Total Contribuciones SS	13.566,52	13.635,79	15.027,22	7.149,31
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.702,97	7.751,92	8.470,50	3.869,66
Aporte PAMI	2.100,81	2.114,16	2.310,14	1.055,36
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	354,88	344,12	373,52	343,61
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.158,66	10.210,20	11.154,16	5.268,63
Contribución OS	3.571,38	3.594,07	3.927,23	1.794,12
Contribución Adicional OS	530,10	360,00	360,00	2.470,73
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.021,97	3.900,07	4.233,23	3.894,24
Aporte OS	2.010,98	1.950,04	2.116,62	1.947,11
Aporte Adicional de OS	265,05	180,00	180,00	1.235,36
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.010,98	1.950,04	2.116,62	1.947,11

DECLARACIÓN EN LÍNEA
CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27376887095	27377321850	27378038044	27378112112
Apellido y Nombre	ANDREA ELIANA ZAMORA	DAHYANA GISEL ROVELLI	MONTANERA DANIELA ALEJANDRA	LEILA MARLENE ROBLEDO
Obra Social	002204	128409	111209	127208
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	1	8
Código de siniestrado	0	0	0	0
Localidad	01	18	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	89.730,12	49.852,04	45.711,63	107.360,70
Remuneración 1	76.464,16	38.027,04	40.384,83	90.741,22
Remuneración 2	76.464,16	38.027,04	40.384,83	90.741,22
Remuneración 3	76.464,16	38.027,04	40.384,83	90.741,22
Remuneración 4	76.464,16	38.027,04	40.384,83	90.741,22
Remuneración 5	76.464,16	38.027,04	40.384,83	90.741,22
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	76.464,16	38.027,04	40.384,83	90.741,22
Remuneración 9	82.464,16	49.852,04	43.384,83	96.741,22
Remuneración 10	69.460,48	34.525,20	36.882,99	83.737,54
Conceptos no remun.	13.265,96	11.825,00	5.326,80	16.619,48
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.578,37	4.263,86	4.555,05	10.341,59
Contribución PAMI	1.090,53	542,05	579,06	1.314,68
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	750,17	372,87	398,34	904,37
Contribución ANSSAL	688,18	897,34	780,93	816,67
Contribución Asig. Familiares	3.750,87	1.864,36	1.991,68	4.521,83
Total Contribuciones SS	14.858,12	7.940,48	8.305,06	17.899,14
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.411,06	4.182,97	4.442,33	9.981,53
Aporte PAMI	2.293,92	1.140,81	1.211,54	2.722,24
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	344,09	420,26	390,46	408,34
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.049,07	5.744,04	6.044,33	13.112,11
Contribución OS	3.899,67	1.939,38	2.059,63	4.627,80
Contribución Adicional OS	0,00	3.700,62	2.783,09	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.899,67	5.084,91	4.425,26	4.627,80
Aporte OS	1.949,84	2.381,48	2.212,63	2.313,90
Aporte Adicional de OS	0,00	1.660,93	1.391,55	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.949,84	2.381,48	2.212,63	2.313,90

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27378120484	27378399136	27378400495	27378520792
Apellido y Nombre	PATRICIA CRISTINA DUSSAU	LORENA ELIZABETH RODRIGUEZ CAMPUZANO	PAMELA ANAHI LOPEZ	MARIA ELENA ASTRADA
Obra Social	111209	111209	111209	128409
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	12
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	1	1
Código de siniestrado	0	0	0	0
Localidad	01	01	01	18
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	92.299,29	46.546,66	71.015,06	30.183,96
Remuneración 1	72.326,29	35.236,66	59.705,06	18.358,96
Remuneración 2	72.326,29	35.236,66	59.705,06	18.358,96
Remuneración 3	72.326,29	35.236,66	59.705,06	18.358,96
Remuneración 4	72.326,29	35.236,66	59.705,06	18.358,96
Remuneración 5	72.326,29	35.236,66	59.705,06	18.358,96
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	72.326,29	35.236,66	59.705,06	18.358,96
Remuneración 9	78.326,29	38.236,66	62.705,06	30.183,96
Remuneración 10	65.322,61	31.734,82	56.203,22	14.857,12
Conceptos no remun.	19.973,00	11.310,00	11.310,00	11.825,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.067,34	3.919,25	6.941,10	1.834,85
Contribución PAMI	1.025,56	498,24	882,39	233,26
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	705,48	342,74	606,99	160,46
Contribución ANSSAL	704,94	688,26	1.128,69	979,80
Contribución Asig. Familiares	3.527,42	1.713,68	3.034,97	802,28
Total Contribuciones SS	14.030,74	7.162,17	12.594,14	4.010,65
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.955,89	3.876,03	6.567,56	2.019,49
Aporte PAMI	2.169,79	1.057,10	1.791,15	550,77
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	352,47	344,13	353,32	271,66
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.478,15	5.277,26	8.712,03	2.841,92
Contribución OS	3.688,64	1.797,07	3.044,96	936,31
Contribución Adicional OS	360,00	2.474,20	3.942,30	5.430,49
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.994,64	3.900,14	6.395,92	5.552,23
Aporte OS	1.997,32	1.950,07	2.002,14	1.539,38
Aporte Adicional de OS	180,00	1.237,10	564,31	1.260,27
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.997,32	1.950,07	2.002,14	1.539,38

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27378705776	27378940937	27378989456	27379682400
Apellido y Nombre	ELIANA YANINA GOMEZ	DANIELA SOLEDAD AGUERO	FACUNDO MAXIMILIANO RAMIREZ	ALARCON MONICA YOANA
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	1	1
Código de siniestrado	0	0	0	0
Localidad	01	02	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	37.685,93	90.445,00	35.200,76	40.458,06
Remuneración 1	27.240,73	70.472,00	26.780,22	29.580,46
Remuneración 2	27.240,73	70.472,00	26.780,22	29.580,46
Remuneración 3	27.240,73	70.472,00	26.780,22	29.580,46
Remuneración 4	27.240,73	70.472,00	26.780,22	29.580,46
Remuneración 5	27.240,73	70.472,00	26.780,22	29.580,46
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	27.240,73	70.472,00	26.780,22	29.580,46
Remuneración 9	30.040,73	76.472,00	27.980,22	32.480,46
Remuneración 10	23.738,89	63.468,32	25.943,67	26.078,62
Conceptos no remun.	10.445,20	19.973,00	8.420,54	10.877,60
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	2.931,75	7.838,34	3.204,04	3.220,71
Contribución PAMI	372,70	996,45	407,32	409,43
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	256,38	685,46	280,19	281,65
Contribución ANSSAL	540,73	688,25	503,64	584,65
Contribución Asig. Familiares	1.281,90	3.427,29	1.400,96	1.408,25
Total Contribuciones SS	5.383,46	13.635,79	5.796,15	5.904,69
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	2.996,48	7.751,92	2.945,82	3.253,85
Aporte PAMI	817,22	2.114,16	803,41	887,41
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	265,65	344,12	251,82	292,32
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	4.079,35	10.210,20	4.001,05	4.433,58
Contribución OS	1.389,28	3.594,07	1.365,79	1.508,60
Contribución Adicional OS	1.970,44	360,00	1.750,81	2.122,83
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.064,15	3.900,07	2.853,98	3.313,01
Aporte OS	1.505,33	1.950,04	1.426,99	1.656,50
Aporte Adicional de OS	953,75	180,00	875,41	1.061,41
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.505,33	1.950,04	1.426,99	1.656,50

DECLARACIÓN EN LÍNEA
CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27379774585	27379774666	27379871939	27380124160
Apellido y Nombre	MARTINEZ ROMINA ALICIA	MILONE YESICA IVANA	BRENDA SOLEDAD GONZALEZ	CAMILA PAULINI
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	1
Código de siniestrado	0	0	0	0
Localidad	02	01	01	07
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	58.873,28	92.533,48	88.137,47	13.718,70
Remuneración 1	47.563,28	72.560,48	39.848,02	10.491,90
Remuneración 2	47.563,28	72.560,48	39.848,02	10.491,90
Remuneración 3	47.563,28	72.560,48	39.848,02	10.491,90
Remuneración 4	47.563,28	72.560,48	39.848,02	10.491,90
Remuneración 5	47.563,28	72.560,48	39.848,02	10.491,90
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	47.563,28	72.560,48	39.848,02	10.491,90
Remuneración 9	50.563,28	78.560,48	41.648,02	11.391,90
Remuneración 10	44.061,44	65.556,80	37.299,46	0,00
Conceptos no remun.	11.310,00	19.973,00	48.289,45	3.226,80
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.441,59	8.096,26	4.606,48	1.295,75
Contribución PAMI	691,76	1.029,24	585,60	164,72
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	475,86	708,01	402,83	113,31
Contribución ANSSAL	910,14	707,04	374,83	205,05
Contribución Asig. Familiares	2.379,32	3.540,07	2.014,17	566,56
Total Contribuciones SS	9.898,67	14.080,62	7.983,91	2.345,39
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.231,96	7.981,65	4.383,28	1.154,11
Aporte PAMI	1.426,90	2.176,81	1.195,44	314,76
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	341,76	353,52	187,42	102,53
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	7.000,62	10.511,98	5.766,14	1.571,40
Contribución OS	2.425,73	3.700,58	2.032,25	535,09
Contribución Adicional OS	3.213,80	360,00	108,00	737,51
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.157,46	4.006,58	2.124,05	1.161,97
Aporte OS	1.936,62	2.003,29	1.062,02	580,99
Aporte Adicional de OS	851,48	180,00	54,00	368,76
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.936,62	2.003,29	1.062,02	580,99

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27380131019	27380467459	27381105615	27381425040
Apellido y Nombre	BRENDA JACQUELINE VALLEJO	NOELY SOLEDAD BRAVO	LAURA MABEL LESCANO	NATALIA ALEJANDRA SANTACRUZ
Obra Social	111209	121903	128409	112004
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	8
Código de siniestrado	0	0	0	0
Localidad	01	02	19	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	83.084,28	64.514,99	46.350,39	92.182,23
Remuneración 1	64.429,12	20.953,32	34.525,39	72.209,23
Remuneración 2	64.429,12	20.953,32	34.525,39	72.209,23
Remuneración 3	64.429,12	20.953,32	34.525,39	72.209,23
Remuneración 4	64.429,12	20.953,32	34.525,39	72.209,23
Remuneración 5	64.429,12	20.953,32	34.525,39	72.209,23
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	64.429,12	20.953,32	34.525,39	72.209,23
Remuneración 9	70.229,12	20.953,32	46.350,39	78.209,23
Remuneración 10	57.425,44	19.202,40	31.023,55	65.205,55
Conceptos no remun.	18.655,16	43.561,67	11.825,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.092,04	2.371,50	3.831,41	8.052,89
Contribución PAMI	901,58	301,48	487,07	1.023,73
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	620,19	207,39	335,05	704,22
Contribución ANSSAL	632,06	188,58	834,31	649,88
Contribución Asig. Familiares	3.100,97	1.036,93	1.675,27	3.521,10
Total Contribuciones SS	12.346,84	4.105,88	7.163,11	13.951,82
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.087,20	2.304,87	3.797,79	7.943,02
Aporte PAMI	1.932,87	628,60	1.035,76	2.166,28
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	316,03	94,29	417,15	324,94
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	9.336,10	3.027,76	5.250,70	10.434,24
Contribución OS	3.285,89	1.068,62	1.760,79	3.682,67
Contribución Adicional OS	348,00	0,00	3.490,53	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.581,69	1.068,62	4.727,74	3.682,67
Aporte OS	1.790,84	534,31	2.363,87	1.841,34
Aporte Adicional de OS	174,00	0,00	1.745,26	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.790,84	534,31	2.363,87	1.841,34

DECLARACIÓN EN LÍNEA
CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27381449780	27381654252	27381676817	27381740078
Apellido y Nombre	GUADALUPE ESTEFANIA CORTES	ROXANA NOEMI CARRARA	CINTIA MARIEL CAÑETE	LUCIANA DANIELA KOLMAN
Obra Social	126205	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	1	1
Código de siniestrado	0	0	0	0
Localidad	59	03	02	07
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	83.699,19	90.562,02	12.305,50	55.206,41
Remuneración 1	57.760,56	70.589,02	9.611,10	43.896,41
Remuneración 2	57.760,56	70.589,02	9.611,10	43.896,41
Remuneración 3	57.760,56	70.589,02	9.611,10	43.896,41
Remuneración 4	57.760,56	70.589,02	9.611,10	43.896,41
Remuneración 5	57.760,56	70.589,02	9.611,10	43.896,41
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	57.760,56	70.589,02	9.611,10	43.896,41
Remuneración 9	83.699,19	76.589,02	10.311,10	46.896,41
Remuneración 10	54.258,72	63.585,34	0,00	40.394,57
Conceptos no remun.	25.938,63	19.973,00	2.694,40	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.700,95	7.852,79	1.186,97	4.988,73
Contribución PAMI	851,86	998,29	150,89	634,19
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	585,99	686,72	103,80	436,26
Contribución ANSSAL	1.506,59	689,30	185,60	844,14
Contribución Asig. Familiares	2.929,97	3.433,61	519,00	2.181,31
Total Contribuciones SS	12.575,36	13.660,71	2.146,26	9.084,63
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.353,66	7.764,79	1.057,22	4.828,61
Aporte PAMI	1.732,82	2.117,67	288,33	1.316,89
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	719,33	344,65	92,80	350,71
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	8.805,81	10.227,11	1.438,35	6.496,21
Contribución OS	2.945,79	3.600,04	490,17	2.238,72
Contribución Adicional OS	6.578,27	360,00	660,67	2.993,79
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.537,32	3.906,04	1.051,74	4.783,44
Aporte OS	4.076,19	1.953,02	525,86	1.987,38
Aporte Adicional de OS	3.062,70	180,00	330,33	1.021,20
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.076,19	1.953,02	525,86	1.987,38

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27381775327	27381791969	27381927801	27382020761
Apellido y Nombre	JESSICA SOLEDAD LOPEZ	ROMINA ANGELA ARAYA	ROSA LISANDRA PORTILLO	MICAELA BELEN BONINA
Obra Social	111209	128409	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	1	1
Código de siniestrado	0	1	0	0
Localidad	01	18	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	102.118,29	67.159,39	67.266,80	51.381,24
Remuneración 1	88.852,33	55.334,39	55.956,80	40.071,24
Remuneración 2	88.852,33	55.334,39	55.956,80	40.071,24
Remuneración 3	88.852,33	55.334,39	55.956,80	40.071,24
Remuneración 4	88.852,33	55.334,39	55.956,80	40.071,24
Remuneración 5	88.852,33	55.334,39	55.956,80	40.071,24
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	88.852,33	55.334,39	55.956,80	40.071,24
Remuneración 9	94.852,33	67.159,39	58.956,80	43.071,24
Remuneración 10	81.848,65	51.832,55	52.454,96	36.569,40
Conceptos no remun.	13.265,96	11.825,00	11.310,00	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	10.108,31	6.401,32	6.478,19	4.516,32
Contribución PAMI	1.285,02	813,77	823,54	574,14
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	883,97	559,79	566,51	394,95
Contribución ANSSAL	853,67	1.208,87	1.061,22	775,28
Contribución Asig. Familiares	4.419,83	2.798,96	2.832,57	1.974,75
Total Contribuciones SS	17.550,80	11.782,71	11.762,03	8.235,44
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	9.773,76	6.086,78	6.155,25	4.407,84
Aporte PAMI	2.665,57	1.660,03	1.678,70	1.202,14
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	426,84	426,48	530,61	330,99
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	12.866,17	8.173,29	8.364,56	5.940,97
Contribución OS	4.531,47	2.822,05	2.853,80	2.043,63
Contribución Adicional OS	360,00	4.739,06	3.717,41	2.764,27
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.837,47	6.850,25	6.013,60	4.393,26
Aporte OS	2.418,73	2.416,70	3.006,79	1.875,58
Aporte Adicional de OS	180,00	1.183,14	1.858,70	1.004,43
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.418,73	2.416,70	3.006,79	1.875,58

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27383318047	27383533002	27384377721	27384543834
Apellido y Nombre	FABIANA ABIGAIL BARRIONUEVO	ELIANA LOPEZ	YOHANA ELIZABETH REARTE	DAIANA BELEN MACIEL
Obra Social	002501	111209	126205	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	1	1
Código de siniestrado	0	0	0	0
Localidad	18	01	61	03
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	41.992,75	45.403,79	75.054,75	54.453,54
Remuneración 1	30.561,92	34.093,79	49.116,12	43.575,94
Remuneración 2	30.561,92	34.093,79	49.116,12	43.575,94
Remuneración 3	30.561,92	34.093,79	49.116,12	43.575,94
Remuneración 4	30.561,92	34.093,79	49.116,12	43.575,94
Remuneración 5	30.561,92	34.093,79	49.116,12	43.575,94
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	30.561,92	34.093,79	49.116,12	43.575,94
Remuneración 9	41.992,75	37.093,79	75.054,75	46.475,94
Remuneración 10	27.060,08	30.591,95	45.614,28	40.074,10
Conceptos no remun.	11.430,83	11.310,00	25.938,63	10.877,60
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.341,92	3.778,11	5.633,36	4.949,15
Contribución PAMI	424,84	480,29	716,14	629,16
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	292,25	330,39	492,63	432,80
Contribución ANSSAL	550,12	667,69	1.350,99	836,57
Contribución Asig. Familiares	1.461,24	1.651,97	2.463,17	2.164,00
Total Contribuciones SS	6.070,37	6.908,45	10.656,29	9.011,68
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.361,81	3.750,32	5.402,77	4.793,35
Aporte PAMI	916,86	1.022,81	1.473,48	1.307,28
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	275,06	324,40	690,49	318,97
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	4.553,73	5.097,53	7.566,74	6.419,60
Contribución OS	1.558,66	1.738,78	2.504,92	2.222,37
Contribución Adicional OS	1.833,72	2.405,63	6.059,61	2.962,56
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.117,32	3.783,57	7.655,59	4.740,55
Aporte OS	1.558,66	1.838,27	3.912,79	1.807,51
Aporte Adicional de OS	916,86	1.139,86	3.129,80	819,20
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.558,66	1.838,27	3.912,79	1.807,51

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27384705915	27385048187	27385616665	27386169638
Apellido y Nombre	FABIANA VANINA CHAVEZ	NADIA ESPERANZA PERALTA TELLO	CINTIA GISELLE CISNEROS	SABRINA EMILIA JIMENEZ
Obra Social	111209	128409	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	18	03	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	47.741,49	86.777,90	101.361,87	92.962,19
Remuneración 1	36.431,49	63.127,90	82.147,79	72.989,19
Remuneración 2	36.431,49	63.127,90	82.147,79	72.989,19
Remuneración 3	36.431,49	63.127,90	82.147,79	72.989,19
Remuneración 4	36.431,49	63.127,90	82.147,79	72.989,19
Remuneración 5	36.431,49	63.127,90	82.147,79	72.989,19
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	36.431,49	63.127,90	82.147,79	72.989,19
Remuneración 9	39.431,49	86.777,90	87.947,79	78.989,19
Remuneración 10	32.929,65	56.124,22	75.144,11	65.985,51
Conceptos no remun.	11.310,00	23.650,00	19.214,08	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.066,81	6.931,34	9.280,30	8.149,21
Contribución PAMI	517,00	881,15	1.179,76	1.035,97
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	355,64	606,14	811,56	712,64
Contribución ANSSAL	709,77	860,96	791,53	710,90
Contribución Asig. Familiares	1.778,20	3.030,71	4.057,78	3.563,22
Total Contribuciones SS	7.427,42	12.310,30	16.120,93	14.171,94
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.007,46	6.944,07	9.036,26	8.028,81
Aporte PAMI	1.092,94	1.893,84	2.464,43	2.189,68
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	354,88	390,50	395,77	355,45
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.455,28	9.228,41	11.896,46	10.573,94
Contribución OS	1.858,01	3.219,52	4.189,54	3.722,45
Contribución Adicional OS	2.545,89	1.952,06	348,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.022,02	4.878,77	4.485,34	4.028,45
Aporte OS	2.011,01	2.212,84	2.242,67	2.014,22
Aporte Adicional de OS	1.272,95	709,50	174,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.011,01	2.212,84	2.242,67	2.014,22

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27386224434	27386405889	27386594894	27386604334
Apellido y Nombre	NORMA ROMAN GUTIERREZ	REINA MICAELA VILLALBA	FATIMA DANIELA VILLALBA	CANDIOTI CECILIA LUJAN
Obra Social	111209	111209	108100	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	8	8
Código de siniestrado	1	0	0	0
Localidad	01	01	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	42.768,91	34.132,05	94.191,09	66.140,03
Remuneración 1	31.891,31	25.581,25	74.218,09	51.679,47
Remuneración 2	31.891,31	25.581,25	74.218,09	51.679,47
Remuneración 3	31.891,31	25.581,25	74.218,09	51.679,47
Remuneración 4	31.891,31	25.581,25	74.218,09	51.679,47
Remuneración 5	31.891,31	25.581,25	74.218,09	51.679,47
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	31.891,31	25.581,25	74.218,09	51.679,47
Remuneración 9	34.791,31	28.481,25	80.218,09	56.079,47
Remuneración 10	28.389,47	22.079,41	67.214,41	46.543,44
Conceptos no remun.	10.877,60	8.550,80	19.973,00	14.460,56
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.506,10	2.726,81	8.300,98	5.748,11
Contribución PAMI	445,71	346,65	1.055,27	730,73
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	306,61	238,46	725,92	502,67
Contribución ANSSAL	626,24	512,66	667,96	504,72
Contribución Asig. Familiares	1.533,03	1.192,29	3.629,58	2.513,35
Total Contribuciones SS	6.417,69	5.016,87	14.379,71	9.999,58
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.508,04	2.813,94	8.163,99	5.684,74
Aporte PAMI	956,74	767,44	2.226,54	1.550,38
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	313,12	256,33	333,98	252,36
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	4.777,90	3.837,71	10.724,51	7.487,48
Contribución OS	1.626,46	1.304,64	3.785,12	2.635,65
Contribución Adicional OS	2.261,48	1.882,88	0,00	264,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.548,72	2.905,09	3.785,12	2.860,05
Aporte OS	1.774,36	1.452,55	1.892,56	1.430,03
Aporte Adicional de OS	1.130,74	941,44	0,00	132,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.774,36	1.452,55	1.892,56	1.430,03

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27386662024	27386739418	27386912519	27387047935
Apellido y Nombre	MARIANA JAQUELINE TRONCOSO	BARBARA SOLEDAD PIRRELLO	DAIANA ELIZABETH PAZ	WENDY LAVIA WILSON
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	1	1
Código de siniestrado	0	0	0	0
Localidad	02	01	01	03
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	61.785,31	60.796,56	43.755,15	43.157,70
Remuneración 1	50.475,31	43.366,31	32.009,35	31.847,70
Remuneración 2	50.475,31	43.366,31	32.009,35	31.847,70
Remuneración 3	50.475,31	43.366,31	32.009,35	31.847,70
Remuneración 4	50.475,31	43.366,31	32.009,35	31.847,70
Remuneración 5	50.475,31	43.366,31	32.009,35	31.847,70
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	50.475,31	43.366,31	32.009,35	31.847,70
Remuneración 9	53.475,31	44.766,31	36.442,35	34.847,70
Remuneración 10	46.973,47	40.915,02	28.507,51	28.345,86
Conceptos no remun.	11.310,00	17.430,25	11.745,80	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.801,22	5.053,00	3.520,68	3.500,71
Contribución PAMI	737,48	642,37	447,57	445,03
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	507,31	441,88	307,88	306,14
Contribución ANSSAL	962,56	402,90	624,77	627,26
Contribución Asig. Familiares	2.536,57	2.209,41	1.539,41	1.530,68
Total Contribuciones SS	10.545,14	8.749,56	6.440,31	6.409,82
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.552,28	4.770,29	3.521,03	3.503,25
Aporte PAMI	1.514,26	1.300,99	960,28	955,43
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	348,86	201,45	312,38	313,63
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	7.415,40	6.272,73	4.793,69	4.772,31
Contribución OS	2.574,24	2.211,68	1.632,48	1.624,23
Contribución Adicional OS	3.388,52	84,00	2.244,56	2.270,86
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.454,48	2.283,08	3.540,36	3.554,46
Aporte OS	1.976,88	1.141,54	1.770,18	1.777,23
Aporte Adicional de OS	811,48	42,00	1.122,28	1.135,43
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.976,88	1.141,54	1.770,18	1.777,23

DECLARACIÓN EN LÍNEA
CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27387103940	27387316537	27387900255	27388202519
Apellido y Nombre	KAREN RITA REINOSO	SORIA FATIMA ELIANA	PRADO YAMILA NATALIA	VANESA SOLEDAD FERREYRA
Obra Social	002808	128409	126205	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	1	1
Código de siniestrado	0	0	0	0
Localidad	01	19	59	07
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	47.336,08	42.687,53	83.157,24	46.283,00
Remuneración 1	36.026,08	30.862,53	58.083,23	34.973,00
Remuneración 2	36.026,08	30.862,53	58.083,23	34.973,00
Remuneración 3	36.026,08	30.862,53	58.083,23	34.973,00
Remuneración 4	36.026,08	30.862,53	58.083,23	34.973,00
Remuneración 5	36.026,08	30.862,53	58.083,23	34.973,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	36.026,08	30.862,53	58.083,23	34.973,00
Remuneración 9	39.026,08	42.687,53	83.157,24	37.973,00
Remuneración 10	32.524,24	27.360,69	54.581,39	31.471,16
Conceptos no remun.	11.310,00	11.825,00	25.074,01	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.016,74	3.379,05	6.740,80	3.886,69
Contribución PAMI	510,63	429,56	856,93	494,10
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	351,26	295,50	589,48	339,89
Contribución ANSSAL	648,47	867,27	1.496,83	683,51
Contribución Asig. Familiares	1.756,31	1.477,48	2.947,40	1.699,44
Total Contribuciones SS	7.283,41	6.448,86	12.631,44	7.103,63
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.962,87	3.394,88	6.389,16	3.847,03
Aporte PAMI	1.080,78	925,88	1.742,50	1.049,19
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	324,23	384,19	763,42	341,76
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.367,88	4.704,95	8.895,08	5.237,98
Contribución OS	1.837,33	1.573,99	2.962,24	1.783,62
Contribución Adicional OS	2.161,57	3.930,06	6.493,87	2.458,38
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.674,66	4.914,54	8.482,03	3.873,24
Aporte OS	1.837,33	2.177,07	4.326,02	1.936,62
Aporte Adicional de OS	1.080,78	1.635,38	3.346,94	1.229,19
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.837,33	2.177,07	4.326,02	1.936,62

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27388337120	27388460003	27388796729	27388918727
Apellido y Nombre	ELIDA ALEJANDRA OJEDA	BRENDA ESTEFANIA SALVATIERRA	YAMILA ELIZABETH MARQUEZ	CLISO MARIANA SOLEDAD
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	1	8
Código de siniestrado	0	0	0	0
Localidad	01	03	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	96.391,37	39.174,25	43.157,70	60.872,28
Remuneración 1	76.418,37	28.296,65	31.847,70	29.407,51
Remuneración 2	76.418,37	28.296,65	31.847,70	29.407,51
Remuneración 3	76.418,37	28.296,65	31.847,70	29.407,51
Remuneración 4	76.418,37	28.296,65	31.847,70	29.407,51
Remuneración 5	76.418,37	28.296,65	31.847,70	29.407,51
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	76.418,37	28.296,65	31.847,70	29.407,51
Remuneración 9	82.418,37	31.196,65	34.847,70	29.807,51
Remuneración 10	69.414,69	24.794,81	28.345,86	27.072,95
Conceptos no remun.	19.973,00	10.877,60	11.310,00	31.464,77
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.572,71	3.062,16	3.500,71	3.343,51
Contribución PAMI	1.089,81	389,28	445,03	425,05
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	749,68	267,78	306,14	292,39
Contribución ANSSAL	741,77	561,54	627,26	268,27
Contribución Asig. Familiares	3.748,39	1.338,92	1.530,68	1.461,94
Total Contribuciones SS	14.902,36	5.619,68	6.409,82	5.791,16
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.406,02	3.112,63	3.503,25	3.234,83
Aporte PAMI	2.292,55	848,90	955,43	882,23
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	370,88	280,77	313,63	134,13
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.069,45	4.242,30	4.772,31	4.251,19
Contribución OS	3.897,34	1.443,13	1.624,23	1.499,78
Contribución Adicional OS	360,00	2.045,80	2.270,86	24,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.203,34	3.182,06	3.554,46	1.520,18
Aporte OS	2.101,67	1.591,03	1.777,23	760,09
Aporte Adicional de OS	180,00	1.022,90	1.135,43	12,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.101,67	1.591,03	1.777,23	760,09

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27388974279	27389126727	27389167970	27389283393
Apellido y Nombre	GISEL CARINA BRUNETTI	LALLANA MICAELA SOLEDAD	CABRERA MARIANGELES	NATALI MARIBEL ACOSTA
Obra Social	123404	401704	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	21	1	8
Código de siniestrado	0	0	0	0
Localidad	75	18	07	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	50.063,82	46.350,39	46.430,83	90.836,29
Remuneración 1	38.941,82	34.525,39	35.120,83	70.863,29
Remuneración 2	38.941,82	34.525,39	35.120,83	70.863,29
Remuneración 3	38.941,82	34.525,39	35.120,83	70.863,29
Remuneración 4	38.941,82	34.525,39	35.120,83	70.863,29
Remuneración 5	38.941,82	34.525,39	35.120,83	70.863,29
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	38.941,82	34.525,39	35.120,83	70.863,29
Remuneración 9	43.359,82	46.350,39	38.120,83	76.863,29
Remuneración 10	35.439,98	31.023,55	31.618,99	63.859,61
Conceptos no remun.	11.122,00	11.825,00	11.310,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.376,84	3.831,41	3.904,95	7.886,66
Contribución PAMI	556,41	487,07	496,42	1.002,60
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	382,75	335,05	341,49	689,68
Contribución ANSSAL	700,95	828,61	686,17	691,77
Contribución Asig. Familiares	1.913,76	1.675,27	1.707,43	3.448,42
Total Contribuciones SS	7.930,71	7.157,41	7.136,46	13.719,13
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.283,60	3.797,79	3.863,29	7.794,96
Aporte PAMI	1.168,25	1.035,76	1.053,62	2.125,90
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	318,69	414,30	343,09	345,88
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.770,54	5.247,85	5.260,00	10.266,74
Contribución OS	1.986,03	1.657,22	1.791,16	3.614,03
Contribución Adicional OS	2.336,51	2.071,52	2.467,25	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.972,06	3.314,44	3.888,32	3.920,03
Aporte OS	1.805,93	1.657,22	1.944,17	1.960,01
Aporte Adicional de OS	956,37	1.035,76	1.233,63	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.805,93	1.657,22	1.944,17	1.960,01

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27389305419	27389413769	27389414234	27389496672
Apellido y Nombre	CABALLERO PAMELA BEATRIZ	NIEVA DAIANA MAILEN	MACARENA MARIEL CASTILLO	TATIANA AYELEN MARCHETTI
Obra Social	112707	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	22	8	1	8
Código de siniestrado	0	0	0	0
Localidad	01	03	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	51.429,12	83.150,79	84.053,84	112.819,86
Remuneración 1	40.763,16	63.936,71	72.743,84	92.846,86
Remuneración 2	40.763,16	63.936,71	72.743,84	92.846,86
Remuneración 3	40.763,16	63.936,71	72.743,84	92.846,86
Remuneración 4	40.763,16	63.936,71	72.743,84	92.846,86
Remuneración 5	40.763,16	63.936,71	72.743,84	92.846,86
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	40.763,16	63.936,71	72.743,84	92.846,86
Remuneración 9	44.163,16	69.736,71	75.743,84	98.846,86
Remuneración 10	36.794,41	56.933,03	69.242,00	85.843,18
Conceptos no remun.	10.665,96	19.214,08	11.310,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.544,11	7.031,23	8.551,39	10.601,63
Contribución PAMI	577,67	893,85	1.087,10	1.347,74
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	397,38	614,88	747,81	927,11
Contribución ANSSAL	366,87	627,63	1.363,39	889,62
Contribución Asig. Familiares	1.986,90	3.074,38	3.739,07	4.635,53
Total Contribuciones SS	7.872,93	12.241,97	15.488,76	18.401,63
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.483,95	7.033,04	8.001,82	10.213,15
Aporte PAMI	1.222,89	1.918,10	2.182,32	2.785,41
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	183,43	313,82	354,35	444,81
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.890,27	9.264,96	10.538,49	13.443,37
Contribución OS	2.078,92	3.260,77	3.709,94	4.735,19
Contribución Adicional OS	0,00	348,00	4.724,63	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	2.078,92	3.556,57	7.725,88	5.041,19
Aporte OS	1.039,46	1.778,29	2.007,97	2.520,59
Aporte Adicional de OS	0,00	174,00	180,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.039,46	1.778,29	2.007,97	2.520,59

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27389545398	27389575696	27389628226	27389905378
Apellido y Nombre	VICTORIA BELEN VALSANGIACONO	ANTONELLA ALEJANDRA LALLANA	GIMENEZ CYNTIA YANINA	MARIELA ROSANA GALEANO
Obra Social	111209	111209	111209	125707
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	1	8
Código de siniestrado	0	0	0	0
Localidad	07	02	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	45.186,91	105.244,12	48.016,36	91.714,51
Remuneración 1	37.865,71	85.271,12	36.706,36	71.741,51
Remuneración 2	37.865,71	85.271,12	36.706,36	71.741,51
Remuneración 3	37.865,71	85.271,12	36.706,36	71.741,51
Remuneración 4	37.865,71	85.271,12	36.706,36	71.741,51
Remuneración 5	37.865,71	85.271,12	36.706,36	71.741,51
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	37.865,71	85.271,12	36.706,36	71.741,51
Remuneración 9	40.865,71	91.271,12	39.706,36	77.741,51
Remuneración 10	34.363,87	78.267,44	33.204,52	64.737,83
Conceptos no remun.	7.321,20	19.973,00	11.310,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.243,94	9.666,03	4.100,76	7.995,12
Contribución PAMI	539,51	1.228,80	521,31	1.016,38
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	371,13	845,29	358,61	699,17
Contribución ANSSAL	735,58	821,44	714,71	645,67
Contribución Asig. Familiares	1.855,65	4.226,44	1.793,04	3.495,84
Total Contribuciones SS	7.745,81	16.788,00	7.488,43	13.852,18
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.165,23	9.379,82	4.037,70	7.891,57
Aporte PAMI	1.135,97	2.558,13	1.101,19	2.152,25
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	367,79	410,72	344,65	322,84
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.668,99	12.348,67	5.483,54	10.366,66
Contribución OS	1.931,15	4.348,83	1.872,02	3.658,82
Contribución Adicional OS	2.631,94	360,00	2.562,38	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.168,30	4.654,83	4.050,04	3.658,82
Aporte OS	2.084,15	2.327,41	1.953,02	1.829,41
Aporte Adicional de OS	1.315,97	180,00	1.196,48	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.084,15	2.327,41	1.953,02	1.829,41

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27389932022	27390441458	27390611051	27390652750
Apellido y Nombre	ELIANA AYELEN SAAVEDRA	SANDRA FABIANA PEÑA	CARRION AGUIRRE JOHANNA ISMENIA	MATIAS MARIA LUJAN
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	1	1
Código de siniestrado	0	0	0	0
Localidad	02	01	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	42.462,54	42.481,68	46.923,12	47.336,08
Remuneración 1	37.135,74	31.604,08	35.613,12	36.026,08
Remuneración 2	37.135,74	31.604,08	35.613,12	36.026,08
Remuneración 3	37.135,74	31.604,08	35.613,12	36.026,08
Remuneración 4	37.135,74	31.604,08	35.613,12	36.026,08
Remuneración 5	37.135,74	31.604,08	35.613,12	36.026,08
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	37.135,74	31.604,08	35.613,12	36.026,08
Remuneración 9	40.135,74	34.504,08	38.613,12	39.026,08
Remuneración 10	33.633,90	28.102,24	32.111,28	32.524,24
Conceptos no remun.	5.326,80	10.877,60	11.310,00	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.153,79	3.470,63	3.965,74	4.016,74
Contribución PAMI	528,05	441,21	504,15	510,63
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	363,25	303,50	346,80	351,26
Contribución ANSSAL	722,44	621,07	695,04	702,47
Contribución Asig. Familiares	1.816,23	1.517,52	1.734,01	1.756,31
Total Contribuciones SS	7.583,76	6.353,93	7.245,74	7.337,41
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.084,93	3.476,45	3.917,44	3.962,87
Aporte PAMI	1.114,07	948,12	1.068,39	1.080,78
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	361,22	310,54	347,52	351,23
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.560,22	4.735,11	5.333,35	5.394,88
Contribución OS	1.893,92	1.611,81	1.816,27	1.837,33
Contribución Adicional OS	2.588,14	2.244,25	2.496,79	2.521,57
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.093,84	3.519,42	3.938,54	3.980,66
Aporte OS	2.046,92	1.759,71	1.969,27	1.990,33
Aporte Adicional de OS	1.294,07	1.122,12	1.248,39	1.260,78
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.046,92	1.759,71	1.969,27	1.990,33

DECLARACIÓN EN LÍNEA
CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27390862496	27390905810	27391031830	27391052145
Apellido y Nombre	CARLA ANTONELLA MAURE	DAIANA MARICEL REARTE	MEDINA ELIZABETH ARIANA	RIVERO NIDIA GABRIELA
Obra Social	002303	126205	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	1	8
Código de siniestrado	0	0	0	0
Localidad	49	61	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	44.019,48	168.267,98	47.009,99	96.439,29
Remuneración 1	31.119,11	116.390,73	35.699,99	76.466,29
Remuneración 2	31.119,11	116.390,73	35.699,99	76.466,29
Remuneración 3	31.119,11	116.390,73	35.699,99	76.466,29
Remuneración 4	31.119,11	116.390,73	35.699,99	76.466,29
Remuneración 5	31.119,11	116.390,73	35.699,99	76.466,29
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	31.119,11	116.390,73	35.699,99	76.466,29
Remuneración 9	38.151,41	168.267,98	38.699,99	82.466,29
Remuneración 10	27.617,27	109.387,05	32.198,15	69.462,61
Conceptos no remun.	12.900,37	51.877,25	11.310,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.410,73	13.509,30	3.976,47	8.578,63
Contribución PAMI	433,59	1.717,38	505,51	1.090,56
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	298,27	1.181,38	347,74	750,20
Contribución ANSSAL	872,83	1.514,41	696,60	742,20
Contribución Asig. Familiares	1.491,33	5.906,90	1.738,70	3.750,98
Total Contribuciones SS	6.506,75	23.829,37	7.265,02	14.912,57
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.423,10	12.802,98	3.927,00	8.411,29
Aporte PAMI	933,57	3.491,72	1.071,00	2.293,99
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	396,17	772,21	348,30	371,10
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	4.752,84	17.066,91	5.346,30	11.076,38
Contribución OS	1.587,07	5.935,93	1.820,70	3.899,78
Contribución Adicional OS	3.951,69	3.112,64	2.502,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.946,01	8.581,67	3.947,40	4.205,78
Aporte OS	2.244,99	4.375,84	1.973,70	2.102,89
Aporte Adicional de OS	1.707,59	1.656,32	1.251,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.244,99	4.375,84	1.973,70	2.102,89

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27391208927	27391486870	27392132347	27392163226
Apellido y Nombre	MOREYRA SOFIA	ANA GISELLA MONTEAGUDO	JESICA MARIELA TORRES BONINA	MAIRA MICAELA VARGAS
Obra Social	118903	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	1	8
Código de siniestrado	0	0	0	0
Localidad	01	07	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	44.433,87	46.546,66	43.704,20	99.291,51
Remuneración 1	33.311,87	35.236,66	32.826,60	79.318,51
Remuneración 2	33.311,87	35.236,66	32.826,60	79.318,51
Remuneración 3	33.311,87	35.236,66	32.826,60	79.318,51
Remuneración 4	33.311,87	35.236,66	32.826,60	79.318,51
Remuneración 5	33.311,87	35.236,66	32.826,60	79.318,51
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	33.311,87	35.236,66	32.826,60	79.318,51
Remuneración 9	37.729,87	38.236,66	35.726,60	85.318,51
Remuneración 10	29.810,03	31.734,82	29.324,76	72.314,83
Conceptos no remun.	11.122,00	11.310,00	10.877,60	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.681,54	3.919,25	3.621,61	8.930,88
Contribución PAMI	468,02	498,24	460,40	1.135,34
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	321,95	342,74	316,71	781,00
Contribución ANSSAL	679,14	688,26	643,08	767,87
Contribución Asig. Familiares	1.609,74	1.713,68	1.583,54	3.905,00
Total Contribuciones SS	6.760,39	7.162,17	6.625,34	15.520,09
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.664,31	3.876,03	3.610,93	8.725,04
Aporte PAMI	999,36	1.057,10	984,80	2.379,56
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	339,57	344,13	302,65	383,93
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.003,24	5.277,26	4.898,38	11.488,53
Contribución OS	1.698,91	1.797,07	1.674,16	4.045,24
Contribución Adicional OS	2.528,87	2.474,20	2.317,60	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.848,45	3.900,14	3.644,12	4.351,24
Aporte OS	1.924,23	1.950,07	1.715,04	2.175,62
Aporte Adicional de OS	1.264,44	1.237,10	1.032,90	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.924,23	1.950,07	1.715,04	2.175,62

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27392735165	27392879183	27393488897	27394393482
Apellido y Nombre	ARGUELLO ZAIRA JENNIFER	ANTONELLA FABIANA MUZZIO	ADRIANA KARINA AGUIRRE	DEBORA NOEMI PAILLAN
Obra Social	111209	111209	111209	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	02	01	29
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	93.602,10	90.836,29	90.562,02	168.622,49
Remuneración 1	73.629,10	70.863,29	70.589,02	116.745,24
Remuneración 2	73.629,10	70.863,29	70.589,02	116.745,24
Remuneración 3	73.629,10	70.863,29	70.589,02	116.745,24
Remuneración 4	73.629,10	70.863,29	70.589,02	116.745,24
Remuneración 5	73.629,10	70.863,29	70.589,02	116.745,24
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	73.629,10	70.863,29	70.589,02	116.745,24
Remuneración 9	79.629,10	76.863,29	76.589,02	168.622,49
Remuneración 10	66.625,42	63.859,61	63.585,34	109.741,56
Conceptos no remun.	19.973,00	19.973,00	19.973,00	51.877,25
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.228,24	7.886,66	7.852,79	13.553,08
Contribución PAMI	1.046,02	1.002,60	998,29	1.722,94
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	719,55	689,68	686,72	1.185,21
Contribución ANSSAL	716,66	691,77	689,30	1.517,60
Contribución Asig. Familiares	3.597,77	3.448,42	3.433,61	5.926,04
Total Contribuciones SS	14.308,24	13.719,13	13.660,71	23.904,87
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.099,20	7.794,96	7.764,79	12.841,98
Aporte PAMI	2.208,87	2.125,90	2.117,67	3.502,36
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	358,33	345,88	344,65	773,80
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.666,40	10.266,74	10.227,11	17.118,14
Contribución OS	3.755,08	3.614,03	3.600,04	5.954,01
Contribución Adicional OS	360,00	360,00	360,00	3.112,64
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.061,08	3.920,03	3.906,04	8.599,75
Aporte OS	2.030,54	1.960,01	1.953,02	4.384,88
Aporte Adicional de OS	180,00	180,00	180,00	1.656,32
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.030,54	1.960,01	1.953,02	4.384,88

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27394752970	27394865236	27394881541	27394924909
Apellido y Nombre	MICAELA VANESA OCHELLO	ROMERO AYELEN ROCIO	CAMILA NOEMI GAUTO	YAMILA ALEJANDRA ARROYO
Obra Social	001508	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	1	8
Código de siniestrado	0	0	0	0
Localidad	19	01	03	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	40.359,33	38.713,22	38.713,22	87.801,12
Remuneración 1	30.111,00	27.835,62	27.835,62	68.587,04
Remuneración 2	30.111,00	27.835,62	27.835,62	68.587,04
Remuneración 3	30.111,00	27.835,62	27.835,62	68.587,04
Remuneración 4	30.111,00	27.835,62	27.835,62	68.587,04
Remuneración 5	30.111,00	27.835,62	27.835,62	68.587,04
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	30.111,00	27.835,62	27.835,62	68.587,04
Remuneración 9	40.359,33	30.735,62	30.735,62	74.387,04
Remuneración 10	26.609,16	24.333,78	24.333,78	61.583,36
Conceptos no remun.	10.248,33	10.877,60	10.877,60	19.214,08
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.286,23	3.005,22	3.005,22	7.605,54
Contribución PAMI	417,76	382,04	382,04	966,86
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	287,38	262,80	262,80	665,10
Contribución ANSSAL	542,00	553,24	553,24	669,48
Contribución Asig. Familiares	1.436,89	1.314,02	1.314,02	3.325,50
Total Contribuciones SS	5.970,26	5.517,32	5.517,32	13.232,48
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.312,21	3.061,92	3.061,92	7.544,57
Aporte PAMI	903,33	835,07	835,07	2.057,61
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	234,48	276,62	276,62	334,74
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	4.450,02	4.173,61	4.173,61	9.936,92
Contribución OS	1.535,66	1.419,62	1.419,62	3.497,94
Contribución Adicional OS	1.806,66	2.018,14	2.018,14	348,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.071,32	3.135,04	3.135,04	3.793,74
Aporte OS	1.328,69	1.567,52	1.567,52	1.896,87
Aporte Adicional de OS	659,84	1.009,07	1.009,07	174,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.328,69	1.567,52	1.567,52	1.896,87

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27395132178	27395612021	27396019685	27396276637
Apellido y Nombre	RAMIREZ ELIANA AYLEN	MICAELA SOLEDAD ROMERO	LUCIANA YANINA JUAREZ	ALEGRE MARIA LUISA BELEN
Obra Social	111209	111209	002303	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	1	8
Código de siniestrado	0	0	0	0
Localidad	02	01	49	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	92.610,16	45.945,52	41.362,97	93.177,51
Remuneración 1	73.196,08	38.624,32	28.462,60	73.204,51
Remuneración 2	73.196,08	38.624,32	28.462,60	73.204,51
Remuneración 3	73.196,08	38.624,32	28.462,60	73.204,51
Remuneración 4	73.196,08	38.624,32	28.462,60	73.204,51
Remuneración 5	73.196,08	38.624,32	28.462,60	73.204,51
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	73.196,08	38.624,32	28.462,60	73.204,51
Remuneración 9	79.196,08	41.624,32	35.494,90	79.204,51
Remuneración 10	66.192,40	35.122,48	24.960,76	66.200,83
Conceptos no remun.	19.414,08	7.321,20	12.900,37	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.174,76	4.337,63	3.082,65	8.175,80
Contribución PAMI	1.039,22	551,42	391,88	1.039,35
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	714,88	379,32	269,58	714,97
Contribución ANSSAL	712,76	749,24	896,73	712,84
Contribución Asig. Familiares	3.574,39	1.896,61	1.347,88	3.574,84
Total Contribuciones SS	14.216,01	7.914,22	5.988,72	14.217,80
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.051,57	4.248,68	3.130,89	8.052,50
Aporte PAMI	2.195,88	1.158,73	853,88	2.196,14
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	356,38	374,62	372,27	356,42
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.603,83	5.782,03	4.357,04	10.605,06
Contribución OS	3.733,00	1.969,84	1.451,59	3.733,43
Contribución Adicional OS	360,00	2.677,46	4.270,46	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.039,00	4.245,68	5.081,48	4.039,43
Aporte OS	2.019,50	2.122,84	2.109,51	2.019,72
Aporte Adicional de OS	180,00	1.338,73	1.627,90	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.019,50	2.122,84	2.109,51	2.019,72

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27396909508	27397409258	27398109665	27398274836
Apellido y Nombre	RODRIGUEZ DAYANA AMELIA BEATRIZ	BAEZ BRENDA NICOLE	DAFNE MARILYN BELMONTE	ORIANA SOL CANDIA
Obra Social	002501	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	1	8
Código de siniestrado	0	0	0	0
Localidad	18	02	07	07
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	84.322,82	41.862,90	53.876,29	26.854,04
Remuneración 1	61.461,15	30.985,30	42.566,29	21.141,60
Remuneración 2	61.461,15	30.985,30	42.566,29	21.141,60
Remuneración 3	61.461,15	30.985,30	42.566,29	21.141,60
Remuneración 4	61.461,15	30.985,30	42.566,29	21.141,60
Remuneración 5	61.461,15	30.985,30	42.566,29	21.141,60
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	61.461,15	30.985,30	42.566,29	21.141,60
Remuneración 9	84.322,82	33.885,30	45.566,29	22.941,60
Remuneración 10	54.457,47	27.483,46	39.064,45	19.040,50
Conceptos no remun.	22.861,67	10.877,60	11.310,00	5.712,44
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.725,50	3.394,21	4.824,46	2.351,50
Contribución PAMI	854,98	431,49	613,31	298,94
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	588,14	296,82	421,90	205,64
Contribución ANSSAL	553,15	609,94	820,19	206,47
Contribución Asig. Familiares	2.940,70	1.484,11	2.109,48	1.028,19
Total Contribuciones SS	11.662,47	6.216,57	8.789,34	4.090,74
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.760,73	3.408,38	4.682,29	2.325,58
Aporte PAMI	1.843,83	929,56	1.276,99	634,25
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	276,58	304,97	343,61	103,24
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	8.881,14	4.642,91	6.302,89	3.063,07
Contribución OS	3.134,52	1.580,25	2.170,88	1.078,22
Contribución Adicional OS	0,00	2.207,12	2.913,98	108,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.134,52	3.456,30	4.647,76	1.170,02
Aporte OS	1.567,26	1.728,15	1.947,12	585,01
Aporte Adicional de OS	0,00	1.103,56	1.013,74	54,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.567,26	1.728,15	1.947,12	585,01

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27398338788	27398481785	27399119486	27399192132
Apellido y Nombre	EVELYN TALIA ARMOA	ANGELICA MAGDALENA BARRIOS	KAREN MARICEL FARIAS PEREZ	ROCIO ABIGAIL VILLABLANCA
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	21	1	1
Código de siniestrado	0	0	0	0
Localidad	03	07	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	127.268,31	46.488,75	44.121,90	21.377,13
Remuneración 1	107.295,31	36.840,75	32.811,90	16.320,73
Remuneración 2	107.295,31	36.840,75	32.811,90	16.320,73
Remuneración 3	107.295,31	36.840,75	32.811,90	16.320,73
Remuneración 4	107.295,31	36.840,75	32.811,90	16.320,73
Remuneración 5	107.295,31	36.840,75	32.811,90	16.320,73
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	107.295,31	36.840,75	32.811,90	16.320,73
Remuneración 9	113.295,31	39.840,75	35.811,90	17.720,73
Remuneración 10	100.291,63	33.338,91	29.310,06	14.686,54
Conceptos no remun.	19.973,00	9.648,00	11.310,00	5.056,40
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.386,02	4.117,36	3.619,79	1.813,79
Contribución PAMI	1.574,58	523,42	460,17	230,58
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.083,15	360,06	316,55	158,61
Contribución ANSSAL	1.019,66	717,13	644,61	318,97
Contribución Asig. Familiares	5.415,75	1.800,30	1.582,74	793,07
Total Contribuciones SS	21.479,16	7.518,27	6.623,86	3.315,02
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.802,48	4.052,48	3.609,31	1.795,28
Aporte PAMI	3.218,86	1.105,22	984,36	489,62
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	509,83	358,57	322,31	159,49
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	15.531,17	5.516,27	4.915,98	2.444,39
Contribución OS	5.472,06	1.878,88	1.673,41	832,36
Contribución Adicional OS	360,00	2.570,45	2.328,71	1.147,24
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.778,06	4.063,76	3.652,81	1.807,51
Aporte OS	2.889,03	2.031,88	1.826,41	903,76
Aporte Adicional de OS	180,00	1.285,22	1.164,36	573,62
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.889,03	2.031,88	1.826,41	903,76

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27399204017	27399217488	27399689118	27399831240
Apellido y Nombre	ALISON CRISTAL CONTARDI	MILAGROS CAMILA FUENSALIDA	ELIANA SOLEDAD RODRIGUEZ	MICAELA ARRIEN
Obra Social	111209	111209	001508	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	1	8
Código de siniestrado	0	0	0	0
Localidad	01	01	19	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	46.283,00	5.657,05	47.731,41	39.070,90
Remuneración 1	34.973,00	4.698,13	35.906,41	31.640,62
Remuneración 2	34.973,00	4.698,13	35.906,41	31.640,62
Remuneración 3	34.973,00	4.698,13	35.906,41	31.640,62
Remuneración 4	34.973,00	4.698,13	35.906,41	31.640,62
Remuneración 5	34.973,00	4.698,13	35.906,41	31.640,62
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	34.973,00	4.698,13	35.906,41	31.640,62
Remuneración 9	37.973,00	5.098,13	47.731,41	34.040,62
Remuneración 10	31.471,16	0,00	32.404,57	31.387,71
Conceptos no remun.	11.310,00	958,92	11.825,00	7.430,28
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.886,69	580,22	4.001,96	3.876,38
Contribución PAMI	494,10	73,76	508,75	492,79
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	339,89	50,74	349,97	338,99
Contribución ANSSAL	683,51	45,88	646,32	306,37
Contribución Asig. Familiares	1.699,44	253,70	1.749,85	1.694,94
Total Contribuciones SS	7.103,63	1.004,30	7.256,85	6.709,47
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.847,03	516,79	3.949,71	3.480,47
Aporte PAMI	1.049,19	140,94	1.077,19	949,22
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	341,76	22,94	323,16	153,18
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.237,98	680,67	5.350,06	4.582,87
Contribución OS	1.783,62	239,60	1.831,23	1.613,67
Contribución Adicional OS	2.458,38	24,00	2.154,39	144,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.873,24	260,00	3.662,46	1.736,07
Aporte OS	1.936,62	130,00	1.831,22	868,04
Aporte Adicional de OS	1.229,19	12,00	1.077,19	72,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.936,62	130,00	1.831,22	868,04

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27400078268	27400120345	27400627539	27400778200
Apellido y Nombre	LUCIA AYELEN CHANADO	MELANIE JEANETTE BENITEZ	SILVANA ELIZABETH ALVAREZ RUIZ	YESICA BELEN DECIMA
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	8
Código de siniestrado	0	0	0	1
Localidad	01	02	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	7.009,72	103.310,24	46.653,16	97.538,85
Remuneración 1	5.850,80	83.337,24	41.326,36	77.565,85
Remuneración 2	5.850,80	83.337,24	41.326,36	77.565,85
Remuneración 3	5.850,80	83.337,24	41.326,36	77.565,85
Remuneración 4	5.850,80	83.337,24	41.326,36	77.565,85
Remuneración 5	5.850,80	83.337,24	41.326,36	77.565,85
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	5.850,80	83.337,24	41.326,36	77.565,85
Remuneración 9	6.450,80	89.337,24	44.326,36	83.565,85
Remuneración 10	0,00	76.333,56	37.824,52	70.562,17
Conceptos no remun.	1.158,92	19.973,00	5.326,80	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	722,57	9.427,19	4.671,33	8.714,43
Contribución PAMI	91,86	1.198,44	593,84	1.107,83
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	63,19	824,40	408,50	762,07
Contribución ANSSAL	58,06	804,04	797,87	752,09
Contribución Asig. Familiares	315,94	4.122,01	2.042,52	3.810,36
Total Contribuciones SS	1.251,62	16.376,08	8.514,06	15.146,78
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	643,59	9.167,10	4.545,90	8.532,24
Aporte PAMI	175,52	2.500,12	1.239,79	2.326,98
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	29,03	402,02	398,94	376,05
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	848,14	12.069,24	6.184,63	11.235,27
Contribución OS	298,39	4.250,20	2.107,64	3.955,86
Contribución Adicional OS	36,00	360,00	2.839,58	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	328,99	4.556,20	4.521,28	4.261,86
Aporte OS	164,50	2.278,10	2.260,64	2.130,93
Aporte Adicional de OS	18,00	180,00	1.419,79	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	164,50	2.278,10	2.260,64	2.130,93

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27400824407	27401151295	27401206642	27401419271
Apellido y Nombre	SOLANGE MICAELA ORO	MAIRA ANELEY ANDREA GARNICA	MICAELA BELEN TORRANO	ANTONELLA DAIANA SANTA MARIA
Obra Social	111209	118903	118903	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	21	8
Código de siniestrado	0	0	0	0
Localidad	01	01	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	96.056,30	56.049,06	79.767,48	90.562,02
Remuneración 1	87.056,30	44.927,06	68.645,48	70.589,02
Remuneración 2	87.056,30	44.927,06	68.645,48	70.589,02
Remuneración 3	87.056,30	44.927,06	68.645,48	70.589,02
Remuneración 4	87.056,30	44.927,06	68.645,48	70.589,02
Remuneración 5	87.056,30	44.927,06	68.645,48	70.589,02
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	87.056,30	44.927,06	68.645,48	70.589,02
Remuneración 9	96.056,30	49.345,06	73.063,48	76.589,02
Remuneración 10	80.052,62	41.425,22	65.143,64	63.585,34
Conceptos no remun.	9.000,00	11.122,00	11.122,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.886,50	5.116,01	8.045,24	7.852,79
Contribución PAMI	1.256,83	650,38	1.022,76	998,29
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	864,57	447,39	703,55	686,72
Contribución ANSSAL	864,51	888,21	1.315,14	689,30
Contribución Asig. Familiares	4.322,84	2.236,96	3.517,76	3.433,61
Total Contribuciones SS	17.195,25	9.338,95	14.604,45	13.660,71
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	9.576,19	4.941,98	7.551,00	7.764,79
Aporte PAMI	2.611,69	1.347,81	2.059,36	2.117,67
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	432,25	357,14	357,14	344,65
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	12.620,13	6.646,93	9.967,50	10.227,11
Contribución OS	4.439,87	2.291,28	3.500,92	3.600,04
Contribución Adicional OS	540,00	3.225,78	4.648,89	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.898,87	5.033,19	7.452,48	3.906,04
Aporte OS	2.449,44	2.023,78	2.023,79	1.953,02
Aporte Adicional de OS	270,00	1.033,11	321,56	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.449,44	2.023,78	2.023,79	1.953,02

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27401495121	27401865433	27402544649	27402870708
Apellido y Nombre	MACARENA BELEN DIAZ	MARIKENA NICOLE BAZAN	MIRELLA DENISE RETAMOZO	MELANI ROCIO AVACA FERNANDEZ
Obra Social	126205	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	8
Código de siniestrado	0	0	0	0
Localidad	62	01	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	57.806,66	90.255,79	90.445,00	90.445,00
Remuneración 1	44.837,35	76.989,83	70.472,00	70.472,00
Remuneración 2	44.837,35	76.989,83	70.472,00	70.472,00
Remuneración 3	44.837,35	76.989,83	70.472,00	70.472,00
Remuneración 4	44.837,35	76.989,83	70.472,00	70.472,00
Remuneración 5	44.837,35	76.989,83	70.472,00	70.472,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	44.837,35	76.989,83	70.472,00	70.472,00
Remuneración 9	57.806,66	82.989,83	76.472,00	76.472,00
Remuneración 10	43.086,43	69.986,15	63.468,32	63.468,32
Conceptos no remun.	12.969,31	13.265,96	19.973,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.321,17	8.643,29	7.838,34	7.838,34
Contribución PAMI	676,46	1.098,78	996,45	996,45
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	465,33	755,85	685,46	685,46
Contribución ANSSAL	2.081,04	746,91	688,25	688,25
Contribución Asig. Familiares	2.326,67	3.779,25	3.427,29	3.427,29
Total Contribuciones SS	10.870,67	15.024,08	13.635,79	13.635,79
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.932,11	8.468,88	7.751,92	7.751,92
Aporte PAMI	1.345,12	2.309,69	2.114,16	2.114,16
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	1.055,52	373,45	344,12	344,12
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	7.332,75	11.152,02	10.210,20	10.210,20
Contribución OS	2.286,70	3.926,48	3.594,07	3.594,07
Contribución Adicional OS	11.183,36	360,00	360,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	11.792,56	4.232,48	3.900,07	3.900,07
Aporte OS	5.981,28	2.116,24	1.950,04	1.950,04
Aporte Adicional de OS	5.691,68	180,00	180,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	5.981,28	2.116,24	1.950,04	1.950,04

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27402922074	27403148623	27403423411	27403538502
Apellido y Nombre	ALDANA ROCIO DIAZ GARCIA	VASCONI HAIDEE CARMELA	ALDANA NARELA VAZQUEZ	GALVAN BRENDAN SAMUEL
Obra Social	111209	118903	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	22	1	8	1
Código de siniestrado	0	0	0	0
Localidad	02	01	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	87.163,14	44.980,46	81.343,65	53.063,82
Remuneración 1	69.984,74	33.858,46	62.488,49	45.742,62
Remuneración 2	69.984,74	33.858,46	62.488,49	45.742,62
Remuneración 3	69.984,74	33.858,46	62.488,49	45.742,62
Remuneración 4	69.984,74	33.858,46	62.488,49	45.742,62
Remuneración 5	69.984,74	33.858,46	62.488,49	45.742,62
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	69.984,74	33.858,46	62.488,49	45.742,62
Remuneración 9	75.984,74	38.276,46	68.488,49	48.742,62
Remuneración 10	62.981,06	30.356,62	55.484,81	42.240,78
Conceptos no remun.	17.178,40	11.122,00	18.855,16	7.321,20
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.778,16	3.749,04	6.852,37	5.216,74
Contribución PAMI	988,80	476,60	871,11	663,18
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	680,20	327,85	599,24	456,20
Contribución ANSSAL	683,86	688,98	616,40	877,37
Contribución Asig. Familiares	3.400,98	1.639,26	2.996,18	2.281,00
Total Contribuciones SS	13.532,00	6.881,73	11.935,30	9.494,49
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.698,32	3.724,43	6.873,73	5.031,69
Aporte PAMI	2.099,54	1.015,75	1.874,65	1.372,28
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	341,93	344,49	308,20	382,03
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.139,79	5.084,67	9.056,58	6.786,00
Contribución OS	3.569,22	1.726,78	3.186,91	2.332,87
Contribución Adicional OS	360,00	2.561,67	360,00	3.104,56
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.875,22	3.904,20	3.492,91	4.971,75
Aporte OS	1.937,61	1.952,10	1.746,46	2.164,82
Aporte Adicional de OS	180,00	1.280,83	180,00	1.174,57
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.937,61	1.952,10	1.746,46	2.164,82

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27404049947	27404192480	27404636257	27404771294
Apellido y Nombre	ALDANA FARIAS	JENNIFER LEGUIZAMON	PAMELA ALEJANDRA CARRIZO	FLORENCIA CARLA JIMENEZ
Obra Social	128409	128409	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	21	8
Código de siniestrado	0	0	0	0
Localidad	18	10	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	49.694,78	21.630,19	16.216,41	71.670,14
Remuneración 1	37.869,78	16.111,86	12.052,81	53.973,90
Remuneración 2	37.869,78	16.111,86	12.052,81	53.973,90
Remuneración 3	37.869,78	16.111,86	12.052,81	53.973,90
Remuneración 4	37.869,78	16.111,86	12.052,81	53.973,90
Remuneración 5	37.869,78	16.111,86	12.052,81	53.973,90
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	37.869,78	16.111,86	12.052,81	53.973,90
Remuneración 9	49.694,78	21.630,19	12.052,81	59.373,90
Remuneración 10	34.367,94	14.601,14	0,00	46.970,22
Conceptos no remun.	11.825,00	5.518,33	4.163,60	17.696,24
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.244,44	1.803,24	1.488,52	5.800,82
Contribución PAMI	539,58	229,24	189,23	737,43
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	371,17	157,69	130,17	507,28
Contribución ANSSAL	894,51	1.056,79	216,95	534,37
Contribución Asig. Familiares	1.855,87	788,46	650,85	2.536,39
Total Contribuciones SS	7.905,57	4.035,42	2.675,72	10.116,29
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.165,68	1.772,30	1.325,81	5.937,13
Aporte PAMI	1.136,09	483,36	361,58	1.619,22
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	447,25	194,67	108,47	267,18
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.749,02	2.450,33	1.795,86	7.823,53
Contribución OS	1.931,36	821,70	614,69	2.752,67
Contribución Adicional OS	3.691,19	6.078,54	723,17	324,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.068,87	5.988,46	1.229,38	3.028,07
Aporte OS	2.534,43	1.103,14	614,69	1.514,03
Aporte Adicional de OS	1.845,59	814,46	361,58	162,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.534,43	1.103,14	614,69	1.514,03

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27404972397	27405677917	27405775862	27405829075
Apellido y Nombre	ARIANA ISABEL ROGALSKY	ROCIO BELEN MACIEL	GRACIELA AYELEN DA'LLURA	YAMILA ANTONELA ALVAREZ
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	02	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	46.249,23	64.782,19	65.852,34	90.445,00
Remuneración 1	40.922,43	58.782,19	51.391,78	70.472,00
Remuneración 2	40.922,43	58.782,19	51.391,78	70.472,00
Remuneración 3	40.922,43	58.782,19	51.391,78	70.472,00
Remuneración 4	40.922,43	58.782,19	51.391,78	70.472,00
Remuneración 5	40.922,43	58.782,19	51.391,78	70.472,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	40.922,43	58.782,19	51.391,78	70.472,00
Remuneración 9	43.922,43	64.782,19	55.791,78	76.472,00
Remuneración 10	37.420,59	51.778,51	44.388,10	63.468,32
Conceptos no remun.	5.326,80	6.000,00	14.460,56	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.621,44	6.394,65	5.481,93	7.838,34
Contribución PAMI	587,50	812,92	696,89	996,45
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	404,14	559,21	479,39	685,46
Contribución ANSSAL	790,60	583,04	502,13	688,25
Contribución Asig. Familiares	2.020,71	2.796,04	2.396,96	3.427,29
Total Contribuciones SS	8.424,39	11.145,86	9.557,30	13.635,79
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.501,47	6.466,04	5.653,10	7.751,92
Aporte PAMI	1.227,67	1.763,47	1.541,75	2.114,16
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	395,30	291,52	251,06	344,12
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	6.124,44	8.521,03	7.445,91	10.210,20
Contribución OS	2.087,04	2.997,89	2.620,98	3.594,07
Contribución Adicional OS	2.815,35	360,00	264,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.480,09	3.303,89	2.845,38	3.900,07
Aporte OS	2.240,04	1.651,95	1.422,69	1.950,04
Aporte Adicional de OS	1.407,67	180,00	132,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.240,04	1.651,95	1.422,69	1.950,04

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27406244968	27406307803	27406386738	27406844795
Apellido y Nombre	YANINA BEATRIZ LASSO	ROMINA DEL MILAGRO IBAÑEZ	CAMILA DAIANA URIBIO	PAMELA NICOLLE CASTILLO
Obra Social	111209	111209	111209	105002
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	13
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	1
Código de siniestrado	0	0	0	0
Localidad	01	01	01	18
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	93.299,29	102.446,08	65.133,48	10.248,33
Remuneración 1	73.326,29	82.473,08	59.133,48	0,00
Remuneración 2	73.326,29	82.473,08	59.133,48	0,00
Remuneración 3	73.326,29	82.473,08	59.133,48	0,00
Remuneración 4	73.326,29	82.473,08	59.133,48	0,00
Remuneración 5	73.326,29	82.473,08	59.133,48	0,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	73.326,29	82.473,08	59.133,48	0,00
Remuneración 9	79.326,29	88.473,08	65.133,48	10.248,33
Remuneración 10	66.322,61	75.469,40	52.129,80	0,00
Conceptos no remun.	19.973,00	19.973,00	6.000,00	10.248,33
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.190,84	9.320,47	6.438,03	0,00
Contribución PAMI	1.041,26	1.184,87	818,44	0,00
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	716,28	815,07	563,00	0,00
Contribución ANSSAL	713,94	796,26	586,20	0,00
Contribución Asig. Familiares	3.581,42	4.075,35	2.815,01	0,00
Total Contribuciones SS	14.243,74	16.192,02	11.220,68	0,00
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.065,89	9.072,04	6.504,68	0,00
Aporte PAMI	2.199,79	2.474,19	1.774,00	0,00
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	356,97	398,13	293,10	0,00
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.622,65	11.944,36	8.571,78	0,00
Contribución OS	3.739,64	4.206,13	3.015,81	0,00
Contribución Adicional OS	360,00	360,00	360,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.045,64	4.512,13	3.321,81	0,00
Aporte OS	2.022,82	2.256,06	1.660,90	0,00
Aporte Adicional de OS	180,00	180,00	180,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.022,82	2.256,06	1.660,90	0,00

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27406861452	27407342858	27407449350	27407522279
Apellido y Nombre	TANIA LEONELA ALLENDE	MAGALI EVELYN TOLEDO	GABRIELA VANESA VALDEZ	GUIPPONI PAULA ELISABET
Obra Social	128409	111209	111209	128409
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	21	1	8	1
Código de siniestrado	0	0	0	0
Localidad	18	01	02	19
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	45.259,07	7.256,70	93.214,01	46.350,39
Remuneración 1	33.434,07	4.749,78	73.241,01	34.525,39
Remuneración 2	33.434,07	4.749,78	73.241,01	34.525,39
Remuneración 3	33.434,07	4.749,78	73.241,01	34.525,39
Remuneración 4	33.434,07	4.749,78	73.241,01	34.525,39
Remuneración 5	33.434,07	4.749,78	73.241,01	34.525,39
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	33.434,07	4.749,78	73.241,01	34.525,39
Remuneración 9	45.259,07	4.749,78	79.241,01	46.350,39
Remuneración 10	29.932,23	0,00	66.237,33	31.023,55
Conceptos no remun.	11.825,00	2.506,92	19.973,00	11.825,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.696,63	586,60	8.180,31	3.831,41
Contribución PAMI	469,94	74,57	1.039,93	487,07
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	323,27	51,30	715,36	335,05
Contribución ANSSAL	852,17	85,50	713,17	834,31
Contribución Asig. Familiares	1.616,34	256,49	3.576,82	1.675,27
Total Contribuciones SS	6.958,35	1.054,46	14.225,59	7.163,11
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.677,75	522,48	8.056,51	3.797,79
Aporte PAMI	1.003,02	142,49	2.197,23	1.035,76
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	399,30	42,75	356,58	417,15
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.080,07	707,72	10.610,32	5.250,70
Contribución OS	1.705,14	242,24	3.735,29	1.760,79
Contribución Adicional OS	3.675,06	284,99	360,00	3.490,53
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.828,94	484,48	4.041,29	4.727,74
Aporte OS	2.262,68	242,24	2.020,65	2.363,87
Aporte Adicional de OS	1.658,95	142,49	180,00	1.745,26
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.262,68	242,24	2.020,65	2.363,87

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27407644285	27408618989	27408847007	27408928244
Apellido y Nombre	KAREN DAIANA SOLIS	TORRES CARLA DANIELA	CANDELA BEATRIZ RODRIGUEZ	CARRIZO PONCE ALICIA DEL CARMEN LUJAN
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	02	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	91.070,48	90.445,00	115.636,32	91.437,18
Remuneración 1	71.097,48	70.472,00	95.270,62	78.171,22
Remuneración 2	71.097,48	70.472,00	95.270,62	78.171,22
Remuneración 3	71.097,48	70.472,00	95.270,62	78.171,22
Remuneración 4	71.097,48	70.472,00	95.270,62	78.171,22
Remuneración 5	71.097,48	70.472,00	95.270,62	78.171,22
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	71.097,48	70.472,00	95.270,62	78.171,22
Remuneración 9	77.097,48	76.472,00	101.663,32	84.171,22
Remuneración 10	64.093,80	63.468,32	88.266,94	71.167,54
Conceptos no remun.	19.973,00	19.973,00	20.365,70	13.265,96
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.915,58	7.838,34	10.900,97	8.789,19
Contribución PAMI	1.006,27	996,45	1.385,79	1.117,33
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	692,21	685,46	953,28	768,61
Contribución ANSSAL	693,88	688,25	911,44	757,54
Contribución Asig. Familiares	3.461,07	3.427,29	4.766,41	3.843,05
Total Contribuciones SS	13.769,01	13.635,79	18.917,89	15.275,72
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.820,72	7.751,92	10.479,77	8.598,83
Aporte PAMI	2.132,92	2.114,16	2.858,12	2.345,14
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	346,94	344,12	455,72	378,77
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.300,58	10.210,20	13.793,61	11.322,74
Contribución OS	3.625,97	3.594,07	4.858,80	3.986,73
Contribución Adicional OS	360,00	360,00	360,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.931,97	3.900,07	5.164,80	4.292,73
Aporte OS	1.965,99	1.950,04	2.582,40	2.146,37
Aporte Adicional de OS	180,00	180,00	180,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.965,99	1.950,04	2.582,40	2.146,37

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27409103567	27410646620	27410650539	27410795251
Apellido y Nombre	DAIANA BELEN MARTINEZ	MICAELA GUADALUPE ALTAMIRANDA	JOHANA CELESTE NOGUERA	DANIELA EDITH MEDINA
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	8	1
Código de siniestrado	0	0	0	0
Localidad	01	01	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	70.353,44	63.801,54	89.602,34	58.380,73
Remuneración 1	52.657,20	52.491,54	76.336,38	47.070,73
Remuneración 2	52.657,20	52.491,54	76.336,38	47.070,73
Remuneración 3	52.657,20	52.491,54	76.336,38	47.070,73
Remuneración 4	52.657,20	52.491,54	76.336,38	47.070,73
Remuneración 5	52.657,20	52.491,54	76.336,38	47.070,73
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	52.657,20	52.491,54	76.336,38	47.070,73
Remuneración 9	58.057,20	55.491,54	82.336,38	50.070,73
Remuneración 10	45.653,52	48.989,70	69.332,70	43.568,89
Conceptos no remun.	17.696,24	11.310,00	13.265,96	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.638,21	6.050,23	8.562,59	5.380,76
Contribución PAMI	716,76	769,14	1.088,52	684,03
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	493,06	529,09	748,79	470,54
Contribución ANSSAL	522,51	998,85	741,03	901,27
Contribución Asig. Familiares	2.465,29	2.645,44	3.743,97	2.352,72
Total Contribuciones SS	9.835,83	10.992,75	14.884,90	9.789,32
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.792,29	5.774,07	8.397,00	5.177,78
Aporte PAMI	1.579,72	1.574,75	2.290,09	1.412,12
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	261,26	348,34	370,51	373,52
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	7.633,27	7.697,16	11.057,60	6.963,42
Contribución OS	2.685,52	2.677,07	3.893,16	2.400,61
Contribución Adicional OS	324,00	3.509,49	360,00	3.184,24
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	2.960,92	5.660,14	4.199,16	5.107,21
Aporte OS	1.480,46	1.973,93	2.099,58	2.116,62
Aporte Adicional de OS	162,00	747,52	180,00	1.078,02
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.480,46	1.973,93	2.099,58	2.116,62

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27411360763	27411635959	27411702508	27412066400
Apellido y Nombre	CORREA LAURA NOEMI	ROSA LEONOR BARRIONUEVO	MICAELA ESTEFANIA SARRIA	NATALIA ELISABET GAVILAN
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	1
Código de siniestrado	0	0	0	0
Localidad	02	01	01	07
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	91.013,89	73.537,11	91.908,00	47.014,50
Remuneración 1	70.863,29	55.081,95	71.935,00	35.704,50
Remuneración 2	70.863,29	55.081,95	71.935,00	35.704,50
Remuneración 3	70.863,29	55.081,95	71.935,00	35.704,50
Remuneración 4	70.863,29	55.081,95	71.935,00	35.704,50
Remuneración 5	70.863,29	55.081,95	71.935,00	35.704,50
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	70.863,29	55.081,95	71.935,00	35.704,50
Remuneración 9	77.040,89	60.681,95	77.935,00	38.704,50
Remuneración 10	63.859,61	48.078,27	64.931,32	32.202,66
Conceptos no remun.	20.150,60	18.455,16	19.973,00	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.886,66	5.937,67	8.019,02	3.977,03
Contribución PAMI	1.002,60	754,83	1.019,42	505,58
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	689,68	519,25	701,26	347,79
Contribución ANSSAL	691,77	546,14	701,42	696,68
Contribución Asig. Familiares	3.448,42	2.596,23	3.506,29	1.738,94
Total Contribuciones SS	13.719,13	10.354,12	13.947,41	7.266,02
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.794,96	6.059,01	7.912,85	3.927,50
Aporte PAMI	2.125,90	1.652,46	2.158,05	1.071,14
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	345,88	273,07	350,71	348,34
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.266,74	7.984,54	10.421,61	5.346,98
Contribución OS	3.614,03	2.809,18	3.668,69	1.820,93
Contribución Adicional OS	360,00	336,00	360,00	2.502,27
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.920,03	3.094,78	3.974,69	3.947,86
Aporte OS	1.960,01	1.547,39	1.987,34	1.973,93
Aporte Adicional de OS	180,00	168,00	180,00	1.251,14
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.960,01	1.547,39	1.987,34	1.973,93

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27412247979	27412577154	27412606901	27412618160
Apellido y Nombre	JULIETA DANIELA REYNA	TATIANA DE LOS ANGELES ALBACETE MIRANDA	MERCEDES FLORENCIA DEL ROSARIO PAEZ	TATIANA BELEN KITOFF COITIÑO
Obra Social	128409	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	8	8
Código de siniestrado	0	0	0	0
Localidad	18	07	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	85.111,15	24.963,60	105.636,82	91.367,76
Remuneración 1	61.461,15	19.042,40	85.271,12	71.394,76
Remuneración 2	61.461,15	19.042,40	85.271,12	71.394,76
Remuneración 3	61.461,15	19.042,40	85.271,12	71.394,76
Remuneración 4	61.461,15	19.042,40	85.271,12	71.394,76
Remuneración 5	61.461,15	19.042,40	85.271,12	71.394,76
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	61.461,15	19.042,40	85.271,12	71.394,76
Remuneración 9	85.111,15	20.642,40	91.663,82	77.394,76
Remuneración 10	54.457,47	17.174,75	78.267,44	64.391,08
Conceptos no remun.	23.650,00	5.921,20	20.365,70	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.725,50	2.121,08	9.666,03	7.952,30
Contribución PAMI	854,98	269,64	1.228,80	1.010,94
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	588,14	185,49	845,29	695,42
Contribución ANSSAL	868,46	371,56	821,44	696,55
Contribución Asig. Familiares	2.940,70	927,44	4.226,44	3.477,12
Total Contribuciones SS	11.977,78	3.875,21	16.788,00	13.832,33
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.760,73	2.094,66	9.379,82	7.853,42
Aporte PAMI	1.843,83	571,27	2.558,13	2.141,84
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	383,00	185,78	410,72	348,28
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	8.987,56	2.851,71	12.348,67	10.343,54
Contribución OS	3.134,52	971,16	4.348,83	3.641,13
Contribución Adicional OS	2.102,07	1.334,54	360,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.921,28	2.105,52	4.654,83	3.947,13
Aporte OS	2.170,33	1.052,76	2.327,41	1.973,57
Aporte Adicional de OS	709,50	667,27	180,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.170,33	1.052,76	2.327,41	1.973,57

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27413179551	27413233645	27413236695	27413241478
Apellido y Nombre	MELINA CELESTE GOMEZ	OGA ROCIO ELIZABET	KATERINNE AYELEN CAMPETELLA	MELISA BELEN GONZALEZ
Obra Social	111209	128409	128409	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	21	21	21
Código de siniestrado	0	0	0	0
Localidad	02	19	18	07
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	48,30	46.350,39	38.632,01	47.014,50
Remuneración 1	48,30	34.525,39	29.763,26	35.704,50
Remuneración 2	48,30	34.525,39	29.763,26	35.704,50
Remuneración 3	48,30	34.525,39	29.763,26	35.704,50
Remuneración 4	48,30	34.525,39	29.763,26	35.704,50
Remuneración 5	48,30	34.525,39	29.763,26	35.704,50
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	48,30	34.525,39	29.763,26	35.704,50
Remuneración 9	48,30	46.350,39	38.632,01	38.704,50
Remuneración 10	0,00	31.023,55	27.136,88	32.202,66
Conceptos no remun.	0,00	11.825,00	8.868,75	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5,97	3.831,41	3.351,40	3.977,03
Contribución PAMI	0,76	487,07	426,05	505,58
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	0,52	335,05	293,08	347,79
Contribución ANSSAL	0,29	834,31	927,17	696,68
Contribución Asig. Familiares	2,61	1.675,27	1.465,39	1.738,94
Total Contribuciones SS	10,15	7.163,11	6.463,09	7.266,02
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5,31	3.797,79	3.273,96	3.927,50
Aporte PAMI	1,45	1.035,76	892,90	1.071,14
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	0,14	417,15	417,15	348,34
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	6,90	5.250,70	4.584,01	5.346,98
Contribución OS	2,61	1.760,79	1.517,93	1.820,93
Contribución Adicional OS	0,00	3.490,53	4.395,34	2.502,27
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	2,61	4.727,74	5.253,97	3.947,86
Aporte OS	1,30	2.363,87	2.363,87	1.973,93
Aporte Adicional de OS	0,00	1.745,26	1.888,13	1.251,14
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1,30	2.363,87	2.363,87	1.973,93

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27413301462	27414378027	27415015564	27415166805
Apellido y Nombre	EVELIN JEANETTE INSAURRALDE	IVANA ALEJANDRA ARAVENA	MARGARITA BELEN GALEANO	MAGALI NATACHA BELEN GONZALEZ
Obra Social	111209	126205	111209	112707
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	8	1
Código de siniestrado	0	0	0	0
Localidad	02	52	02	26
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	45.104,86	19.129,69	126.439,05	32.847,05
Remuneración 1	33.982,34	12.645,03	101.555,34	22.039,29
Remuneración 2	33.982,34	12.645,03	101.555,34	22.039,29
Remuneración 3	33.982,34	12.645,03	101.555,34	22.039,29
Remuneración 4	33.982,34	12.645,03	101.555,34	22.039,29
Remuneración 5	33.982,34	12.645,03	101.555,34	22.039,29
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	33.982,34	12.645,03	101.555,34	22.039,29
Remuneración 9	36.282,34	19.129,69	107.555,34	32.847,05
Remuneración 10	33.330,61	0,00	94.551,66	20.288,37
Conceptos no remun.	11.122,52	6.484,66	24.883,71	10.807,76
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.116,33	1.561,66	11.677,13	2.505,61
Contribución PAMI	523,29	198,53	1.484,46	318,53
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	359,97	136,57	1.021,16	219,11
Contribución ANSSAL	653,08	1.377,34	968,00	1.182,49
Contribución Asig. Familiares	1.799,85	682,83	5.105,79	1.095,57
Total Contribuciones SS	7.452,52	3.956,93	20.256,54	5.321,31
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.738,06	1.390,95	11.171,09	2.424,32
Aporte PAMI	1.019,47	379,35	3.046,66	661,18
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	326,54	703,67	484,00	552,01
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.084,07	2.473,97	14.701,75	3.637,51
Contribución OS	1.733,10	644,90	5.179,32	1.124,00
Contribución Adicional OS	2.314,94	8.423,55	360,00	6.560,94
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.700,80	7.804,92	5.485,32	6.700,80
Aporte OS	1.850,40	3.987,46	2.742,66	3.128,07
Aporte Adicional de OS	1.157,47	4.311,78	180,00	3.018,90
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.850,40	3.987,46	2.742,66	3.128,07

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27415227391	27415312461	27415570231	27416394526
Apellido y Nombre	MARIA FERNANDA AGUILERA	KATYA LISETH RIVERA	TESCARI FRANCO SHEILA	ALEXIA BELEN CACIANO
Obra Social	128409	126205	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	8	8
Código de siniestrado	0	0	0	0
Localidad	19	64	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	62.721,20	125.333,04	91.089,51	92.812,27
Remuneración 1	46.954,54	92.909,76	77.823,55	70.720,30
Remuneración 2	46.954,54	92.909,76	77.823,55	70.720,30
Remuneración 3	46.954,54	92.909,76	77.823,55	70.720,30
Remuneración 4	46.954,54	92.909,76	77.823,55	70.720,30
Remuneración 5	46.954,54	92.909,76	77.823,55	70.720,30
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	46.954,54	92.909,76	77.823,55	70.720,30
Remuneración 9	62.721,20	125.333,04	83.823,55	74.920,30
Remuneración 10	42.332,11	88.532,46	70.819,87	68.988,83
Conceptos no remun.	15.766,66	32.423,28	13.265,96	22.091,97
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.228,02	10.933,76	8.746,25	8.520,12
Contribución PAMI	664,61	1.389,96	1.111,87	1.083,12
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	457,19	956,15	764,85	745,08
Contribución ANSSAL	875,13	1.804,80	754,41	674,28
Contribución Asig. Familiares	2.285,93	4.780,75	3.824,27	3.725,40
Total Contribuciones SS	9.510,88	19.865,42	15.201,65	14.748,00
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.165,00	10.220,07	8.560,59	7.779,23
Aporte PAMI	1.408,64	2.787,29	2.334,71	2.121,61
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	376,33	917,40	377,21	337,14
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	6.949,97	13.924,76	11.272,51	10.237,98
Contribución OS	2.394,68	4.738,40	3.969,00	3.606,74
Contribución Adicional OS	3.016,94	6.457,39	360,00	252,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.959,08	10.227,18	4.275,00	3.820,94
Aporte OS	2.132,53	5.198,59	2.137,50	1.910,47
Aporte Adicional de OS	1.100,22	3.328,70	180,00	126,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.132,53	5.198,59	2.137,50	1.910,47

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27416626788	27416642031	27416781236	27416785045
Apellido y Nombre	NUÑEZ CAMILA MORGANA	VERA ZUFIRIA CAMILA AYELEN	GISELLA MAGALI ALBARENGA	ANAHI AYELEN FERNANDEZ
Obra Social	401704	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	27	1	1	8
Código de siniestrado	0	0	0	0
Localidad	02	01	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	53.000,00	48.442,70	46.283,00	73.062,62
Remuneración 1	53.000,00	37.132,70	34.973,00	54.607,46
Remuneración 2	53.000,00	37.132,70	34.973,00	54.607,46
Remuneración 3	53.000,00	37.132,70	34.973,00	54.607,46
Remuneración 4	53.000,00	37.132,70	34.973,00	54.607,46
Remuneración 5	53.000,00	37.132,70	34.973,00	54.607,46
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	53.000,00	37.132,70	34.973,00	54.607,46
Remuneración 9	53.000,00	40.132,70	37.973,00	60.207,46
Remuneración 10	0,00	33.630,86	31.471,16	47.603,78
Conceptos no remun.	0,00	11.310,00	11.310,00	18.455,16
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	0,00	4.153,41	3.886,69	5.879,07
Contribución PAMI	0,00	528,00	494,10	747,38
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	0,00	363,21	339,89	514,12
Contribución ANSSAL	1.272,00	722,39	683,51	541,87
Contribución Asig. Familiares	0,00	1.816,07	1.699,44	2.570,60
Total Contribuciones SS	1.272,00	7.583,08	7.103,63	10.253,04
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	0,00	4.084,60	3.847,03	6.006,82
Aporte PAMI	0,00	1.113,98	1.049,19	1.638,22
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	0,00	342,28	341,76	270,93
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	0,00	5.540,86	5.237,98	7.915,97
Contribución OS	2.544,00	1.893,77	1.783,62	2.784,98
Contribución Adicional OS	3.180,00	2.587,96	2.458,38	336,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.088,00	4.093,54	3.873,24	3.070,58
Aporte OS	0,00	1.939,57	1.936,62	1.535,29
Aporte Adicional de OS	0,00	1.167,87	1.229,19	168,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	0,00	1.939,57	1.936,62	1.535,29

DECLARACIÓN EN LÍNEA
CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27416939980	27416947649	27417657318	27417683122
Apellido y Nombre	CAMILA NAZARENA SUAREZ	YESICA BEATRIZ RIOS	KEILA ABIGAIL PESOA	MARCIA SOLEDAD BARRAZA
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	1	8
Código de siniestrado	0	0	0	0
Localidad	07	01	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	32.189,66	51.371,13	56.668,16	81.866,93
Remuneración 1	29.189,66	44.049,93	49.346,96	62.652,85
Remuneración 2	29.189,66	44.049,93	49.346,96	62.652,85
Remuneración 3	29.189,66	44.049,93	49.346,96	62.652,85
Remuneración 4	29.189,66	44.049,93	49.346,96	62.652,85
Remuneración 5	29.189,66	44.049,93	49.346,96	62.652,85
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	29.189,66	44.049,93	49.346,96	62.652,85
Remuneración 9	32.189,66	47.049,93	52.346,96	68.452,85
Remuneración 10	25.687,82	40.548,09	45.845,12	55.649,17
Conceptos no remun.	3.000,00	7.321,20	7.321,20	19.214,08
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.172,45	5.007,69	5.661,87	6.872,67
Contribución PAMI	403,30	636,61	719,77	873,69
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	277,43	437,92	495,13	601,01
Contribución ANSSAL	579,41	846,90	942,25	616,08
Contribución Asig. Familiares	1.387,14	2.189,60	2.475,64	3.005,06
Total Contribuciones SS	5.819,73	9.118,72	10.294,66	11.968,51
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.210,86	4.845,49	5.428,17	6.891,81
Aporte PAMI	875,69	1.321,50	1.480,41	1.879,59
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	289,71	423,45	370,40	308,04
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	4.376,26	6.590,44	7.278,98	9.079,44
Contribución OS	1.488,67	2.246,55	2.516,69	3.195,30
Contribución Adicional OS	2.111,38	3.003,00	3.320,82	348,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.283,34	4.799,10	5.339,39	3.491,10
Aporte OS	1.641,67	2.399,55	2.098,94	1.745,55
Aporte Adicional de OS	1.055,69	1.501,50	988,93	174,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.641,67	2.399,55	2.098,94	1.745,55

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27417765803	27418470289	27418546927	27418764673
Apellido y Nombre	JULIETA ROCIO PEPE	MELANI ANTONELLA GALLARDO	EVELIN FLORENCIA RODRIGUEZ	SOLEDAD ANAHI DOMINGUEZ
Obra Social	003009	128409	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	8
Código de siniestrado	0	0	0	0
Localidad	44	18	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	75.054,75	83.291,95	75.126,97	98.901,64
Remuneración 1	49.116,12	55.717,61	64.096,69	78.928,64
Remuneración 2	49.116,12	55.717,61	64.096,69	78.928,64
Remuneración 3	49.116,12	55.717,61	64.096,69	78.928,64
Remuneración 4	49.116,12	55.717,61	64.096,69	78.928,64
Remuneración 5	49.116,12	55.717,61	64.096,69	78.928,64
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	49.116,12	55.717,61	64.096,69	78.928,64
Remuneración 9	75.054,75	68.330,94	70.096,69	84.928,64
Remuneración 10	45.614,28	53.266,32	57.093,01	71.924,96
Conceptos no remun.	25.938,63	27.574,34	11.030,28	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.633,36	6.578,39	7.050,99	8.882,73
Contribución PAMI	716,14	836,28	896,36	1.129,22
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	492,63	575,28	616,60	776,79
Contribución ANSSAL	1.350,99	1.694,31	630,87	764,36
Contribución Asig. Familiares	2.463,17	2.876,38	3.083,02	3.883,95
Total Contribuciones SS	10.656,29	12.560,64	12.277,84	15.437,05
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.402,77	6.128,94	7.050,64	8.682,15
Aporte PAMI	1.473,48	1.671,53	1.922,90	2.367,86
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	675,49	307,49	315,44	382,18
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	7.551,74	8.107,96	9.288,98	11.432,19
Contribución OS	2.504,92	2.841,60	3.268,93	4.025,36
Contribución Adicional OS	6.059,61	7.952,35	360,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.655,59	9.601,10	3.574,93	4.331,36
Aporte OS	3.827,79	1.742,44	1.787,47	2.165,68
Aporte Adicional de OS	3.029,80	378,40	180,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.827,79	1.742,44	1.787,47	2.165,68

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27418953964	27419004885	27419289995	27419301561
Apellido y Nombre	PIÑEIRO SABRINA MICAELA	ELISAMA CECILIA ALVAREZ	MICAELA CATALINA LARIS	MELANY AYELEN MAIDANA
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	21	1	1
Código de siniestrado	0	0	0	0
Localidad	01	01	01	03
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	91.908,00	40.590,37	50.247,06	36.452,95
Remuneración 1	71.935,00	30.145,17	38.937,06	29.131,75
Remuneración 2	71.935,00	30.145,17	38.937,06	29.131,75
Remuneración 3	71.935,00	30.145,17	38.937,06	29.131,75
Remuneración 4	71.935,00	30.145,17	38.937,06	29.131,75
Remuneración 5	71.935,00	30.145,17	38.937,06	29.131,75
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	71.935,00	30.145,17	38.937,06	29.131,75
Remuneración 9	77.935,00	32.945,17	41.937,06	32.131,75
Remuneración 10	64.931,32	26.643,33	35.435,22	25.629,91
Conceptos no remun.	19.973,00	10.445,20	11.310,00	7.321,20
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.019,02	3.290,45	4.376,25	3.165,29
Contribución PAMI	1.019,42	418,30	556,33	402,39
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	701,26	287,75	382,70	276,80
Contribución ANSSAL	701,42	593,01	754,87	578,37
Contribución Asig. Familiares	3.506,29	1.438,74	1.913,50	1.384,02
Total Contribuciones SS	13.947,41	6.028,25	7.983,65	5.806,87
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.912,85	3.315,97	4.283,08	3.204,49
Aporte PAMI	2.158,05	904,36	1.168,11	873,95
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	350,71	268,18	339,66	289,19
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.421,61	4.488,51	5.790,85	4.367,63
Contribución OS	3.668,69	1.537,40	1.985,79	1.485,72
Contribución Adicional OS	360,00	2.144,71	2.696,22	2.107,91
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.974,69	3.360,40	4.277,58	3.277,44
Aporte OS	1.987,34	1.519,68	1.924,76	1.638,72
Aporte Adicional de OS	180,00	883,50	1.096,31	1.053,95
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.987,34	1.519,68	1.924,76	1.638,72

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27419910320	27420314278	27420462447	27420754596
Apellido y Nombre	AILEN ITATI CARDOZO	OLMEDO NAIR SELENE	ALMIRON BUENO ANABELA BEATRIZ	EMILY MILAGROS PEÑALVA
Obra Social	111209	118903	401704	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	22	22	1
Código de siniestrado	0	0	0	0
Localidad	07	01	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	37.442,80	97.057,34	117.473,00	50.479,76
Remuneración 1	26.997,60	74.814,34	117.473,00	39.169,76
Remuneración 2	26.997,60	74.814,34	117.473,00	39.169,76
Remuneración 3	26.997,60	74.814,34	117.473,00	39.169,76
Remuneración 4	26.997,60	74.814,34	117.473,00	39.169,76
Remuneración 5	26.997,60	74.814,34	117.473,00	39.169,76
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	26.997,60	74.814,34	117.473,00	39.169,76
Remuneración 9	29.797,60	83.649,34	117.473,00	42.169,76
Remuneración 10	23.495,76	67.810,66	110.469,32	35.667,92
Conceptos no remun.	10.445,20	22.243,00	0,00	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	2.901,73	8.374,62	13.642,96	4.404,99
Contribución PAMI	368,88	1.064,63	1.734,37	559,99
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	253,75	732,36	1.193,07	385,21
Contribución ANSSAL	536,36	752,84	1.409,68	759,06
Contribución Asig. Familiares	1.268,77	3.661,78	5.965,34	1.926,07
Total Contribuciones SS	5.329,49	14.586,23	23.945,42	8.035,32
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	2.969,74	8.229,58	12.922,03	4.308,67
Aporte PAMI	809,93	2.244,43	3.524,19	1.175,09
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	268,18	376,42	704,84	341,76
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	4.047,85	10.850,43	17.151,06	5.825,52
Contribución OS	1.376,88	3.815,53	5.638,70	1.997,66
Contribución Adicional OS	1.955,86	530,10	0,00	2.710,19
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.039,36	4.266,12	5.638,70	4.301,32
Aporte OS	1.519,68	2.133,06	2.819,35	1.936,63
Aporte Adicional de OS	977,93	265,05	0,00	1.103,29
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.519,68	2.133,06	2.819,35	1.936,63

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27421036743	27421302443	27421433823	27421780493
Apellido y Nombre	MAIRA AYELEN FERNANDEZ	BARBARA NATALI FERREYRA	SILVIA KARINA GONZALEZ	ABIGAIL ARIAS
Obra Social	126205	118903	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	21	8	8	8
Código de siniestrado	0	0	0	0
Localidad	08	01	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	73.165,68	92.270,00	26.854,04	90.836,29
Remuneración 1	47.227,05	70.027,00	21.141,60	70.863,29
Remuneración 2	47.227,05	70.027,00	21.141,60	70.863,29
Remuneración 3	47.227,05	70.027,00	21.141,60	70.863,29
Remuneración 4	47.227,05	70.027,00	21.141,60	70.863,29
Remuneración 5	47.227,05	70.027,00	21.141,60	70.863,29
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	47.227,05	70.027,00	21.141,60	70.863,29
Remuneración 9	73.165,68	78.862,00	22.941,60	76.863,29
Remuneración 10	43.725,21	63.023,32	19.040,50	63.859,61
Conceptos no remun.	25.938,63	22.243,00	5.712,44	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.400,06	7.783,38	2.351,50	7.886,66
Contribución PAMI	686,49	989,47	298,94	1.002,60
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	472,23	680,65	205,64	689,68
Contribución ANSSAL	1.316,98	709,76	206,47	691,77
Contribución Asig. Familiares	2.361,16	3.403,26	1.028,19	3.448,42
Total Contribuciones SS	10.236,92	13.566,52	4.090,74	13.719,13
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.194,98	7.702,97	2.325,58	7.794,96
Aporte PAMI	1.416,81	2.100,81	634,25	2.125,90
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	673,49	354,88	103,24	345,88
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	7.285,28	10.158,66	3.063,07	10.266,74
Contribución OS	2.408,58	3.571,38	1.078,22	3.614,03
Contribución Adicional OS	5.946,26	530,10	108,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.462,90	4.021,97	1.170,02	3.920,03
Aporte OS	3.816,45	2.010,98	585,01	1.960,01
Aporte Adicional de OS	3.073,13	265,05	54,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.816,45	2.010,98	585,01	1.960,01

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27422959020	27423002137	27423272606	27423418260
Apellido y Nombre	ROMINA BELEN GARRIDO	SABRINA SOLEDAD VALLEJOS	ORIANA BEATRIZ PERROUD	MARIA FLORENCIA MARINANGELI
Obra Social	111209	111209	118903	401704
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	13	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	1	22
Código de siniestrado	0	0	0	0
Localidad	07	01	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	42.117,77	0,00	51.363,94	117.473,00
Remuneración 1	31.240,17	0,00	40.241,94	117.473,00
Remuneración 2	31.240,17	0,00	40.241,94	117.473,00
Remuneración 3	31.240,17	0,00	40.241,94	117.473,00
Remuneración 4	31.240,17	0,00	40.241,94	117.473,00
Remuneración 5	31.240,17	0,00	40.241,94	117.473,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	31.240,17	0,00	40.241,94	117.473,00
Remuneración 9	34.140,17	0,00	44.659,94	117.473,00
Remuneración 10	27.738,33	0,00	36.740,10	110.469,32
Conceptos no remun.	10.877,60	0,00	11.122,00	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.425,68	0,00	4.537,40	13.642,96
Contribución PAMI	435,49	0,00	576,82	1.734,37
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	299,57	0,00	396,79	1.193,07
Contribución ANSSAL	614,52	0,00	803,88	1.409,68
Contribución Asig. Familiares	1.497,87	0,00	1.983,97	5.965,34
Total Contribuciones SS	6.273,13	0,00	8.298,86	23.945,42
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.436,42	0,00	4.426,61	12.922,03
Aporte PAMI	937,21	0,00	1.207,26	3.524,19
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	307,26	0,00	357,14	704,84
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	4.680,89	0,00	5.991,01	17.151,06
Contribución OS	1.593,25	0,00	2.052,34	5.638,70
Contribución Adicional OS	2.222,41	0,00	2.944,68	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.482,30	0,00	4.555,32	5.638,70
Aporte OS	1.741,15	0,00	2.023,78	2.819,35
Aporte Adicional de OS	1.111,21	0,00	1.173,66	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.741,15	0,00	2.023,78	2.819,35

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27423571506	27423704360	27423764436	27423975607
Apellido y Nombre	DAYANA GISEL PEREYRA	DANA MERLINA ANDRES	FABIOLA ANAHI SOSA	DAIANA AILEN FERREYRA
Obra Social	002501	401704	126205	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	21	1
Código de siniestrado	0	0	0	0
Localidad	66	01	08	07
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	78.334,00	123.827,00	73.165,68	46.488,75
Remuneración 1	52.395,37	123.827,00	47.227,05	35.178,75
Remuneración 2	52.395,37	123.827,00	47.227,05	35.178,75
Remuneración 3	52.395,37	123.827,00	47.227,05	35.178,75
Remuneración 4	52.395,37	123.827,00	47.227,05	35.178,75
Remuneración 5	52.395,37	123.827,00	47.227,05	35.178,75
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	52.395,37	123.827,00	47.227,05	35.178,75
Remuneración 9	78.334,00	123.827,00	73.165,68	38.178,75
Remuneración 10	48.893,53	116.823,32	43.725,21	31.676,91
Conceptos no remun.	25.938,63	0,00	25.938,63	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.038,35	14.427,68	5.400,06	3.912,10
Contribución PAMI	767,63	1.834,13	686,49	497,33
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	528,05	1.261,69	472,23	342,11
Contribución ANSSAL	1.410,01	1.485,92	1.316,98	687,22
Contribución Asig. Familiares	2.640,25	6.308,46	2.361,16	1.710,55
Total Contribuciones SS	11.384,29	25.317,88	10.236,92	7.149,31
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.763,49	13.620,97	5.194,98	3.869,66
Aporte PAMI	1.571,86	3.714,81	1.416,81	1.055,36
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	705,01	742,96	673,49	343,61
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	8.040,36	18.078,74	7.285,28	5.268,63
Contribución OS	2.672,16	5.943,70	2.408,58	1.794,12
Contribución Adicional OS	6.256,36	0,00	5.946,26	2.470,73
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.990,07	5.943,70	7.462,90	3.894,24
Aporte OS	3.995,03	2.971,85	3.816,45	1.947,11
Aporte Adicional de OS	3.128,18	0,00	3.073,13	1.235,36
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.995,03	2.971,85	3.816,45	1.947,11

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27424197942	27424331835	27424392907	27424431570
Apellido y Nombre	MICAELA LUDMILA LEMOS	NICOLE ALEJANDRA CORDOBA	DUKE SANDRA MAGALI	LARA MARTINA BOSIO GARCIA
Obra Social	111209	111209	128409	128409
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	1	1
Código de siniestrado	0	0	0	0
Localidad	01	03	18	19
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	92.559,16	43.961,28	10.329,56	46.350,39
Remuneración 1	72.586,16	33.083,68	7.176,23	34.525,39
Remuneración 2	72.586,16	33.083,68	7.176,23	34.525,39
Remuneración 3	72.586,16	33.083,68	7.176,23	34.525,39
Remuneración 4	72.586,16	33.083,68	7.176,23	34.525,39
Remuneración 5	72.586,16	33.083,68	7.176,23	34.525,39
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	72.586,16	33.083,68	7.176,23	34.525,39
Remuneración 9	78.586,16	35.983,68	10.329,56	46.350,39
Remuneración 10	65.582,48	29.581,84	0,00	31.023,55
Conceptos no remun.	19.973,00	10.877,60	3.153,33	11.825,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.099,44	3.653,36	886,26	3.831,41
Contribución PAMI	1.029,64	464,43	112,67	487,07
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	708,29	319,48	77,50	335,05
Contribución ANSSAL	707,28	647,71	1.158,49	834,31
Contribución Asig. Familiares	3.541,45	1.597,42	387,52	1.675,27
Total Contribuciones SS	14.086,10	6.682,40	2.622,44	7.163,11
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.984,48	3.639,20	789,39	3.797,79
Aporte PAMI	2.177,58	992,51	215,29	1.035,76
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	353,64	304,97	92,97	417,15
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.515,70	4.936,68	1.097,65	5.250,70
Contribución OS	3.701,89	1.687,27	365,99	1.760,79
Contribución Adicional OS	360,00	2.333,02	7.292,72	3.490,53
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.007,89	3.670,34	6.564,80	4.727,74
Aporte OS	2.003,95	1.728,15	526,81	2.363,87
Aporte Adicional de OS	180,00	1.040,61	404,49	1.745,26
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.003,95	1.728,15	526,81	2.363,87

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27424936354	27425454337	27425815275	27426835407
Apellido y Nombre	EVELYN IVANA KOPP	PAULA AYELEN AYALA	MAIRA JANET GONZALEZ	LOURDES ALDANA JIMENEZ
Obra Social	111209	111209	128409	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	21	8
Código de siniestrado	0	0	0	0
Localidad	03	01	19	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	90.445,00	91.680,19	34.762,79	88.266,64
Remuneración 1	70.472,00	78.414,23	25.894,04	68.852,56
Remuneración 2	70.472,00	78.414,23	25.894,04	68.852,56
Remuneración 3	70.472,00	78.414,23	25.894,04	68.852,56
Remuneración 4	70.472,00	78.414,23	25.894,04	68.852,56
Remuneración 5	70.472,00	78.414,23	25.894,04	68.852,56
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	70.472,00	78.414,23	25.894,04	68.852,56
Remuneración 9	76.472,00	84.414,23	34.762,79	74.852,56
Remuneración 10	63.468,32	71.410,55	23.267,66	61.848,88
Conceptos no remun.	19.973,00	13.265,96	8.868,75	19.414,08
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.838,34	8.819,20	2.873,56	7.638,34
Contribución PAMI	996,45	1.121,15	365,30	971,03
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	685,46	771,23	251,29	667,97
Contribución ANSSAL	688,25	759,73	834,31	673,67
Contribución Asig. Familiares	3.427,29	3.856,17	1.256,45	3.339,84
Total Contribuciones SS	13.635,79	15.327,48	5.580,91	13.290,85
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.751,92	8.625,57	2.848,34	7.573,78
Aporte PAMI	2.114,16	2.352,43	776,82	2.065,58
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	344,12	379,86	417,15	336,84
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.210,20	11.357,86	4.042,31	9.976,20
Contribución OS	3.594,07	3.999,13	1.320,60	3.511,48
Contribución Adicional OS	360,00	360,00	4.008,41	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.900,07	4.305,13	4.727,75	3.817,48
Aporte OS	1.950,04	2.152,56	2.363,87	1.908,74
Aporte Adicional de OS	180,00	180,00	2.004,20	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.950,04	2.152,56	2.363,87	1.908,74

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27426848797	27426908889	27427015594	27427440090
Apellido y Nombre	CELESTE AYLEN GAUNA	AYELEN ABIGAIL ULLÒA	ANTONELLA INES GODOY	NADIA JANET TOBARES
Obra Social	111209	401704	118903	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	1
Código de siniestrado	0	0	0	0
Localidad	02	02	01	61
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	93.582,23	127.800,00	88.639,10	73.165,68
Remuneración 1	73.609,23	127.800,00	66.396,10	47.227,05
Remuneración 2	73.609,23	127.800,00	66.396,10	47.227,05
Remuneración 3	73.609,23	127.800,00	66.396,10	47.227,05
Remuneración 4	73.609,23	127.800,00	66.396,10	47.227,05
Remuneración 5	73.609,23	127.800,00	66.396,10	47.227,05
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	73.609,23	127.800,00	66.396,10	47.227,05
Remuneración 9	79.609,23	127.800,00	75.231,10	73.165,68
Remuneración 10	66.605,55	120.796,32	59.392,42	43.725,21
Conceptos no remun.	19.973,00	0,00	22.243,00	25.938,63
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.225,79	14.918,35	7.334,96	5.400,06
Contribución PAMI	1.045,71	1.896,50	932,46	686,49
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	719,34	1.304,60	641,44	472,23
Contribución ANSSAL	716,48	1.533,60	677,08	1.316,98
Contribución Asig. Familiares	3.596,70	6.523,00	3.207,19	2.361,16
Total Contribuciones SS	14.304,02	26.176,05	12.793,13	10.236,92
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.097,02	14.058,00	7.303,57	5.194,98
Aporte PAMI	2.208,28	3.834,00	1.991,88	1.416,81
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	358,24	766,80	338,54	673,49
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.663,54	18.658,80	9.633,99	7.285,28
Contribución OS	3.754,07	6.134,40	3.386,20	2.408,58
Contribución Adicional OS	360,00	0,00	530,10	5.946,26
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.060,07	6.134,40	3.836,79	7.462,90
Aporte OS	2.030,04	3.067,20	1.918,39	3.816,45
Aporte Adicional de OS	180,00	0,00	265,05	3.073,13
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.030,04	3.067,20	1.918,39	3.816,45

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27428212806	27428406422	27428562734	27428722332
Apellido y Nombre	MARIA AYELEN GARAY	LUCIANA ESTHER LOPEZ	SABRINA VALERIA LESCANO	BRISA DEL VALLE OLAZA
Obra Social	111209	111209	003801	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	21	8	1
Código de siniestrado	0	0	0	0
Localidad	01	03	18	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	100.444,48	56.774,90	93.391,30	4.202,85
Remuneración 1	80.471,48	45.464,90	69.741,30	3.570,45
Remuneración 2	80.471,48	45.464,90	69.741,30	3.570,45
Remuneración 3	80.471,48	45.464,90	69.741,30	3.570,45
Remuneración 4	80.471,48	45.464,90	69.741,30	3.570,45
Remuneración 5	80.471,48	45.464,90	69.741,30	3.570,45
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	80.471,48	45.464,90	69.741,30	3.570,45
Remuneración 9	86.471,48	48.464,90	93.391,30	3.870,45
Remuneración 10	73.467,80	41.963,06	62.737,62	0,00
Conceptos no remun.	19.973,00	11.310,00	23.650,00	632,40
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.073,27	5.182,44	7.748,10	440,95
Contribución PAMI	1.153,44	658,82	984,98	56,06
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	793,45	453,20	677,57	38,56
Contribución ANSSAL	778,24	872,37	627,67	69,67
Contribución Asig. Familiares	3.967,26	2.266,01	3.387,83	192,80
Total Contribuciones SS	15.765,66	9.432,84	13.426,15	798,04
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.851,86	5.001,14	7.671,54	392,75
Aporte PAMI	2.414,14	1.363,95	2.092,24	107,11
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	389,12	341,76	313,84	34,83
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.655,12	6.706,85	10.077,62	534,69
Contribución OS	4.104,05	2.318,71	3.556,81	182,09
Contribución Adicional OS	360,00	3.087,89	0,00	250,23
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.410,05	4.943,42	3.556,81	394,79
Aporte OS	2.205,02	1.936,62	1.778,40	197,39
Aporte Adicional de OS	180,00	914,43	0,00	125,11
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.205,02	1.936,62	1.778,40	197,39

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27428797413	27428799521	27429577859	27430064415
Apellido y Nombre	GISELA ABRIL FORTETE	NICOLE BEATRIZ SANTILLAN	KAREN INES CORPUS	ADRIANA AGUSTINA D'ANGELO
Obra Social	111209	111209	111209	118903
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	1
Código de siniestrado	0	0	0	0
Localidad	01	02	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	38.399,53	95.842,46	96.836,29	53.413,68
Remuneración 1	36.999,53	75.869,46	76.863,29	42.291,68
Remuneración 2	36.999,53	75.869,46	76.863,29	42.291,68
Remuneración 3	36.999,53	75.869,46	76.863,29	42.291,68
Remuneración 4	36.999,53	75.869,46	76.863,29	42.291,68
Remuneración 5	36.999,53	75.869,46	76.863,29	42.291,68
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	36.999,53	75.869,46	76.863,29	42.291,68
Remuneración 9	38.399,53	81.869,46	82.863,29	46.709,68
Remuneración 10	36.240,80	68.865,78	69.859,61	38.789,84
Conceptos no remun.	1.400,00	19.973,00	19.973,00	11.122,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.475,74	8.504,92	8.627,66	4.790,55
Contribución PAMI	568,98	1.081,19	1.096,80	609,00
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	391,40	743,75	754,48	418,93
Contribución ANSSAL	345,60	736,83	745,77	840,77
Contribución Asig. Familiares	1.957,00	3.718,75	3.772,42	2.094,65
Total Contribuciones SS	7.738,72	14.785,44	14.997,13	8.753,90
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.069,95	8.345,64	8.454,96	4.652,08
Aporte PAMI	1.109,99	2.276,08	2.305,90	1.268,75
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	172,80	368,41	372,88	357,14
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.352,74	10.990,13	11.133,74	6.277,97
Contribución OS	1.886,98	3.869,34	3.920,03	2.156,88
Contribución Adicional OS	84,00	360,00	360,00	3.067,66
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	1.958,38	4.175,34	4.226,03	4.764,39
Aporte OS	979,19	2.087,67	2.113,01	2.023,78
Aporte Adicional de OS	42,00	180,00	180,00	1.112,17
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	979,19	2.087,67	2.113,01	2.023,78

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27430140189	27430323852	27430691479	27430833273
Apellido y Nombre	IARA CAMILA IRALA	NICOLE NAIR BURGOS	LIZ TAMARA GISEL ARCE	CLAUDIA CINTHIA ROCIO BARUA
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	1
Código de siniestrado	0	0	0	0
Localidad	02	02	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	98.901,64	92.182,23	8.349,69	9.070,50
Remuneración 1	78.928,64	72.209,23	5.758,90	7.140,90
Remuneración 2	78.928,64	72.209,23	5.758,90	7.140,90
Remuneración 3	78.928,64	72.209,23	5.758,90	7.140,90
Remuneración 4	78.928,64	72.209,23	5.758,90	7.140,90
Remuneración 5	78.928,64	72.209,23	5.758,90	7.140,90
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	78.928,64	72.209,23	5.758,90	7.140,90
Remuneración 9	84.928,64	78.209,23	5.758,90	7.740,90
Remuneración 10	71.924,96	65.205,55	0,00	0,00
Conceptos no remun.	19.973,00	19.973,00	2.590,79	1.929,60
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.882,73	8.052,89	711,22	881,90
Contribución PAMI	1.129,22	1.023,73	90,41	112,11
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	776,79	704,22	62,20	77,12
Contribución ANSSAL	764,36	703,88	103,66	139,34
Contribución Asig. Familiares	3.883,95	3.521,10	310,98	385,61
Total Contribuciones SS	15.437,05	14.005,82	1.278,47	1.596,08
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.682,15	7.943,02	633,48	785,50
Aporte PAMI	2.367,86	2.166,28	172,77	214,23
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	382,18	351,94	51,83	69,67
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.432,19	10.461,24	858,08	1.069,40
Contribución OS	4.025,36	3.682,67	293,70	364,19
Contribución Adicional OS	360,00	360,00	345,53	500,45
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.331,36	3.988,67	587,40	789,57
Aporte OS	2.165,68	1.994,34	293,71	394,79
Aporte Adicional de OS	180,00	180,00	172,77	250,23
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.165,68	1.994,34	293,71	394,79

DECLARACIÓN EN LÍNEA
CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27430903964	27432014482	27432111550	27432504129
Apellido y Nombre	CELESTE ELIZABETH ABRANTES	MELANIE ABIGAIL GODOY	MICAELA LIS REYNOSO	SOFIA AYELEN NIEVA
Obra Social	111209	111209	126205	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	8
Código de siniestrado	0	0	0	0
Localidad	07	01	36	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	90.719,19	5.657,05	74.110,22	90.562,02
Remuneración 1	70.746,19	4.698,13	48.171,59	70.589,02
Remuneración 2	70.746,19	4.698,13	48.171,59	70.589,02
Remuneración 3	70.746,19	4.698,13	48.171,59	70.589,02
Remuneración 4	70.746,19	4.698,13	48.171,59	70.589,02
Remuneración 5	70.746,19	4.698,13	48.171,59	70.589,02
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	70.746,19	4.698,13	48.171,59	70.589,02
Remuneración 9	76.746,19	5.098,13	74.110,22	76.589,02
Remuneración 10	63.742,51	0,00	44.669,75	63.585,34
Conceptos no remun.	19.973,00	958,92	25.938,63	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.872,20	580,22	5.516,71	7.852,79
Contribución PAMI	1.000,76	73,76	701,32	998,29
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	688,42	50,74	482,43	686,72
Contribución ANSSAL	690,72	45,88	1.333,99	689,30
Contribución Asig. Familiares	3.442,10	253,70	2.412,17	3.433,61
Total Contribuciones SS	13.694,20	1.004,30	10.446,62	13.660,71
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.782,08	516,79	5.298,87	7.764,79
Aporte PAMI	2.122,39	140,94	1.445,15	2.117,67
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	345,36	22,94	681,99	344,65
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.249,83	680,67	7.426,01	10.227,11
Contribución OS	3.608,06	239,60	2.456,75	3.600,04
Contribución Adicional OS	360,00	24,00	6.002,94	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.914,06	260,00	7.559,25	3.906,04
Aporte OS	1.957,03	130,00	3.864,63	1.953,02
Aporte Adicional de OS	180,00	12,00	3.101,47	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.957,03	130,00	3.864,63	1.953,02

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27432600160	27433906840	27433954608	27434369881
Apellido y Nombre	DAIANA ELISA AGUILERA	LUCIA VICTORIA AVELDAÑO	YAMILA FERNANDA ORELLANO	VERONICA MARIANA RAMIREZ
Obra Social	111209	111209	111209	118903
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	8
Código de siniestrado	0	0	0	0
Localidad	01	01	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	18.735,40	100.485,91	59.604,78	72.896,92
Remuneración 1	15.241,13	80.512,91	48.294,78	39.935,90
Remuneración 2	15.241,13	80.512,91	48.294,78	39.935,90
Remuneración 3	15.241,13	80.512,91	48.294,78	39.935,90
Remuneración 4	15.241,13	80.512,91	48.294,78	39.935,90
Remuneración 5	15.241,13	80.512,91	48.294,78	39.935,90
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	15.241,13	80.512,91	48.294,78	39.935,90
Remuneración 9	15.641,13	86.512,91	51.294,78	42.291,90
Remuneración 10	14.601,14	73.509,23	44.792,94	37.504,07
Conceptos no remun.	3.494,27	19.973,00	11.310,00	32.961,02
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	1.803,24	9.078,39	5.531,93	4.631,75
Contribución PAMI	229,24	1.154,09	703,25	588,81
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	157,69	793,90	483,76	405,04
Contribución ANSSAL	140,77	778,62	923,31	380,63
Contribución Asig. Familiares	788,46	3.969,50	2.418,82	2.025,22
Total Contribuciones SS	3.119,40	15.774,50	10.061,07	8.031,45
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	1.676,52	8.856,42	5.312,43	4.392,95
Aporte PAMI	457,23	2.415,39	1.448,84	1.198,08
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	70,39	389,31	348,34	190,31
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	2.204,14	11.661,12	7.109,61	5.781,34
Contribución OS	777,30	4.106,16	2.463,03	2.036,73
Contribución Adicional OS	24,00	360,00	3.257,69	141,36
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	797,70	4.412,16	5.232,07	2.156,89
Aporte OS	398,85	2.206,08	1.973,93	1.078,44
Aporte Adicional de OS	12,00	180,00	873,43	70,68
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	398,85	2.206,08	1.973,93	1.078,44

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27434456032	27434476033	27434565125	27435043823
Apellido y Nombre	GONZALEZ MELINA ALEJANDRA	CANDELA AZUL BATALLA	SILVIA FLORENCIA MONZON	JULIANA MELINA MILAGROS BARRIOS
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	1	8
Código de siniestrado	0	0	0	0
Localidad	02	01	07	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	54.996,49	61.022,62	55.993,50	28.372,18
Remuneración 1	47.675,29	48.756,66	42.950,50	21.083,31
Remuneración 2	47.675,29	48.756,66	42.950,50	21.083,31
Remuneración 3	47.675,29	48.756,66	42.950,50	21.083,31
Remuneración 4	47.675,29	48.756,66	42.950,50	21.083,31
Remuneración 5	47.675,29	48.756,66	42.950,50	21.083,31
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	47.675,29	48.756,66	42.950,50	21.083,31
Remuneración 9	50.675,29	53.756,66	47.683,50	22.483,31
Remuneración 10	44.173,45	41.752,98	39.448,66	20.382,94
Conceptos no remun.	7.321,20	12.265,96	13.043,00	7.288,87
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.455,42	5.156,49	4.871,91	2.517,29
Contribución PAMI	693,52	655,52	619,34	320,01
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	477,07	450,93	426,05	220,14
Contribución ANSSAL	912,16	483,81	827,11	202,35
Contribución Asig. Familiares	2.385,37	2.254,66	2.130,23	1.100,68
Total Contribuciones SS	9.923,54	9.001,41	8.874,64	4.360,47
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.244,28	5.363,23	4.724,56	2.319,16
Aporte PAMI	1.430,26	1.462,70	1.288,52	632,50
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	380,41	241,90	413,56	101,17
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	7.054,95	7.067,83	6.426,64	3.052,83
Contribución OS	2.431,44	2.486,59	2.190,48	1.075,25
Contribución Adicional OS	3.220,52	300,00	2.937,03	84,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.168,88	2.741,59	4.686,96	1.146,65
Aporte OS	2.155,67	1.370,79	2.343,48	573,32
Aporte Adicional de OS	1.105,82	150,00	1.468,52	42,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.155,67	1.370,79	2.343,48	573,32

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27435391422	27435943220	27435972883	27436022315
Apellido y Nombre	NATALIA MAGALI PAVON	ADRIANA EDITH TRONCOSO	GIULIANA AMALIA GONZALEZ	SOFIA MARIA SOLA
Obra Social	126205	111209	111209	128409
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	21	1	1	22
Código de siniestrado	0	0	0	0
Localidad	33	01	07	19
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	75.054,75	33.219,78	47.014,50	17.314,43
Remuneración 1	49.116,12	25.901,38	35.704,50	6.996,49
Remuneración 2	49.116,12	25.901,38	35.704,50	6.996,49
Remuneración 3	49.116,12	25.901,38	35.704,50	6.996,49
Remuneración 4	49.116,12	25.901,38	35.704,50	6.996,49
Remuneración 5	49.116,12	25.901,38	35.704,50	6.996,49
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	49.116,12	25.901,38	35.704,50	6.996,49
Remuneración 9	75.054,75	27.901,38	38.704,50	6.996,49
Remuneración 10	45.614,28	23.566,82	32.202,66	0,00
Conceptos no remun.	25.938,63	7.318,40	11.310,00	10.317,94
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.633,36	2.910,50	3.977,03	864,07
Contribución PAMI	716,14	370,00	505,58	109,84
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	492,63	254,52	347,79	75,56
Contribución ANSSAL	1.350,99	502,22	696,68	1.219,98
Contribución Asig. Familiares	2.463,17	1.272,61	1.738,94	377,81
Total Contribuciones SS	10.656,29	5.309,85	7.266,02	2.647,26
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.402,77	2.849,15	3.927,50	769,61
Aporte PAMI	1.473,48	777,04	1.071,14	209,89
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	674,80	232,23	348,34	31,48
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	7.551,05	3.858,42	5.346,98	1.010,98
Contribución OS	2.504,92	1.320,97	1.820,93	356,82
Contribución Adicional OS	6.059,61	1.794,08	2.502,27	7.713,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.655,59	2.845,94	3.947,86	6.913,20
Aporte OS	3.823,86	1.315,95	1.973,93	178,41
Aporte Adicional de OS	3.025,18	771,14	1.251,14	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.823,86	1.315,95	1.973,93	178,41

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27436242897	27436332489	27436684555	27436892425
Apellido y Nombre	SHEILA SOFIA MAGALI LOMBARDO	PAULA NOELIA HERMOSI	NAZARENA ALEJANDRA ACOSTA	JENNIFER DEL VALLE GORDILLO DIAZ
Obra Social	111209	111209	111209	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	21	8
Código de siniestrado	0	0	0	0
Localidad	02	03	03	64
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	8.206,12	39.716,40	42.320,34	146.331,33
Remuneración 1	7.047,20	29.171,20	33.004,74	94.454,08
Remuneración 2	7.047,20	29.171,20	33.004,74	94.454,08
Remuneración 3	7.047,20	29.171,20	33.004,74	94.454,08
Remuneración 4	7.047,20	29.171,20	33.004,74	94.454,08
Remuneración 5	7.047,20	29.171,20	33.004,74	94.454,08
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	7.047,20	29.171,20	33.004,74	94.454,08
Remuneración 9	7.647,20	32.071,20	36.004,74	146.331,33
Remuneración 10	0,00	25.669,36	29.502,90	87.450,40
Conceptos no remun.	1.158,92	10.545,20	9.315,60	51.877,25
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	870,33	3.170,17	3.643,61	10.800,12
Contribución PAMI	110,64	403,01	463,20	1.372,97
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	76,11	277,23	318,63	944,46
Contribución ANSSAL	68,82	577,28	648,08	1.316,98
Contribución Asig. Familiares	380,55	1.386,15	1.593,16	4.722,32
Total Contribuciones SS	1.506,45	5.813,84	6.666,68	19.156,85
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	775,19	3.208,83	3.630,52	10.389,95
Aporte PAMI	211,42	875,14	990,14	2.833,62
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	34,41	288,64	324,04	673,49
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	1.021,02	4.372,61	4.944,70	13.897,06
Contribución OS	359,41	1.487,73	1.683,24	4.817,16
Contribución Adicional OS	36,00	2.098,27	2.340,28	3.112,64
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	390,01	3.271,26	3.672,48	7.462,90
Aporte OS	195,00	1.635,63	1.836,24	3.816,45
Aporte Adicional de OS	18,00	1.049,14	1.170,14	1.656,32
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	195,00	1.635,63	1.836,24	3.816,45

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27437196953	27437220714	27438660661	27438798086
Apellido y Nombre	QUEVEDO AYELEN MARIA DE LOS ANGELES	ROCIO BELEN MARTIN	DAMARIS AYLEN ARAUJO	ANABELLA MAGALI SOSA
Obra Social	111209	111209	111209	128409
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	21	1	1
Código de siniestrado	0	0	0	0
Localidad	01	03	02	18
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	91.908,00	58.873,28	51.976,67	41.470,82
Remuneración 1	71.935,00	47.563,28	40.666,67	29.868,26
Remuneración 2	71.935,00	47.563,28	40.666,67	29.868,26
Remuneración 3	71.935,00	47.563,28	40.666,67	29.868,26
Remuneración 4	71.935,00	47.563,28	40.666,67	29.868,26
Remuneración 5	71.935,00	47.563,28	40.666,67	29.868,26
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	71.935,00	47.563,28	40.666,67	29.868,26
Remuneración 9	77.935,00	50.563,28	43.666,67	40.116,59
Remuneración 10	64.931,32	44.061,44	37.164,83	29.508,35
Conceptos no remun.	19.973,00	11.310,00	11.310,00	11.602,56
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.019,02	5.441,59	4.589,86	3.644,28
Contribución PAMI	1.019,42	691,76	583,49	463,28
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	701,26	475,86	401,38	318,69
Contribución ANSSAL	701,42	910,14	786,00	1.640,75
Contribución Asig. Familiares	3.506,29	2.379,32	2.006,90	1.593,45
Total Contribuciones SS	13.947,41	9.898,67	8.367,63	7.660,45
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.912,85	5.231,96	4.473,33	3.285,51
Aporte PAMI	2.158,05	1.426,90	1.220,00	896,05
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	350,71	341,76	348,86	361,05
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.421,61	7.000,62	6.042,19	4.542,61
Contribución OS	3.668,69	2.425,73	2.074,00	1.523,28
Contribución Adicional OS	360,00	3.213,80	2.800,00	9.146,24
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.974,69	5.157,46	4.454,00	9.297,58
Aporte OS	1.987,34	1.936,62	1.976,88	2.045,95
Aporte Adicional de OS	180,00	851,48	1.105,74	1.510,95
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.987,34	1.936,62	1.976,88	2.045,95

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27438881099	27438983983	27439746667	27439901328
Apellido y Nombre	BARBARA DE LOS MILAGROS PORTILLO	MICAELA JAZMIN PACHECO RETAMOZO	LERA EMILY NICOLE	IVONNE MAGALI IBARRA
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	1	8
Código de siniestrado	0	0	0	0
Localidad	01	01	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	55.026,25	47.014,50	42.241,71	31.704,72
Remuneración 1	43.716,25	35.704,50	30.931,71	23.656,93
Remuneración 2	43.716,25	35.704,50	30.931,71	23.656,93
Remuneración 3	43.716,25	35.704,50	30.931,71	23.656,93
Remuneración 4	43.716,25	35.704,50	30.931,71	23.656,93
Remuneración 5	43.716,25	35.704,50	30.931,71	23.656,93
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	43.716,25	35.704,50	30.931,71	23.656,93
Remuneración 9	46.716,25	38.704,50	33.931,71	25.256,93
Remuneración 10	40.214,41	32.202,66	27.429,87	23.112,20
Conceptos no remun.	11.310,00	11.310,00	11.310,00	8.047,79
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.966,48	3.977,03	3.387,59	2.854,36
Contribución PAMI	631,37	505,58	430,65	362,86
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	434,32	347,79	296,24	249,61
Contribución ANSSAL	840,89	696,68	610,77	227,31
Contribución Asig. Familiares	2.171,58	1.738,94	1.481,21	1.248,06
Total Contribuciones SS	9.044,64	7.266,02	6.206,46	4.942,20
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.808,79	3.927,50	3.402,49	2.602,26
Aporte PAMI	1.311,49	1.071,14	927,95	709,71
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	376,38	348,34	305,39	113,66
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	6.496,66	5.346,98	4.635,83	3.425,63
Contribución OS	2.229,53	1.820,93	1.577,52	1.206,50
Contribución Adicional OS	2.982,98	2.502,27	2.215,90	96,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.765,06	3.947,86	3.461,04	1.288,10
Aporte OS	2.132,82	1.973,93	1.730,52	644,05
Aporte Adicional de OS	1.197,71	1.251,14	1.107,95	48,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.132,82	1.973,93	1.730,52	644,05

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27439973574	27440928361	27441572587	27443039940
Apellido y Nombre	FIORELLA AGOSTINA BRACAMONTE	SASHA ANTONELLA MELINA CORTES	ZOE CANDELA BRIONES LARROSA	CAMILA MAGALI QUINTAS
Obra Social	128409	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	1	1
Código de siniestrado	0	0	0	0
Localidad	18	02	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	92.700,79	24.963,60	8.900,67	86,38
Remuneración 1	69.050,79	19.042,40	6.293,75	86,38
Remuneración 2	69.050,79	19.042,40	6.293,75	86,38
Remuneración 3	69.050,79	19.042,40	6.293,75	86,38
Remuneración 4	69.050,79	19.042,40	6.293,75	86,38
Remuneración 5	69.050,79	19.042,40	6.293,75	86,38
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	69.050,79	19.042,40	6.293,75	86,38
Remuneración 9	92.700,79	20.642,40	6.393,75	86,38
Remuneración 10	62.047,11	17.174,75	0,00	0,00
Conceptos no remun.	23.650,00	5.921,20	2.606,92	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.662,82	2.121,08	777,28	10,67
Contribución PAMI	974,14	269,64	98,81	1,36
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	670,11	185,49	67,97	0,93
Contribución ANSSAL	834,31	371,56	115,09	1,04
Contribución Asig. Familiares	3.350,54	927,44	339,86	4,66
Total Contribuciones SS	13.491,92	3.875,21	1.399,01	18,66
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.595,59	2.094,66	692,31	9,50
Aporte PAMI	2.071,52	571,27	188,81	2,59
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	417,15	185,78	57,54	0,52
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.084,26	2.851,71	938,66	12,61
Contribución OS	3.521,59	971,16	320,98	4,66
Contribución Adicional OS	1.419,00	1.334,54	389,63	5,18
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.727,74	2.105,52	652,17	9,32
Aporte OS	2.363,87	1.052,76	326,08	4,66
Aporte Adicional de OS	709,50	667,27	194,81	2,59
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.363,87	1.052,76	326,08	4,66

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27443832608	27443973686	27444189563	27444750753
Apellido y Nombre	ANDREA CANDELA CHAVERO BARANOVICH	KAREN CAMILA ARAUJO	FLORENCIA DAIANA RIVERO	MELANI LOANA VEGA
Obra Social	111209	111209	111209	128409
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	1	1
Código de siniestrado	0	0	0	0
Localidad	02	03	01	18
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	88.783,94	54.676,52	44.806,98	64.208,35
Remuneración 1	71.246,62	43.366,52	34.161,78	52.383,35
Remuneración 2	71.246,62	43.366,52	34.161,78	52.383,35
Remuneración 3	71.246,62	43.366,52	34.161,78	52.383,35
Remuneración 4	71.246,62	43.366,52	34.161,78	52.383,35
Remuneración 5	71.246,62	43.366,52	34.161,78	52.383,35
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	71.246,62	43.366,52	34.161,78	52.383,35
Remuneración 9	77.046,62	46.366,52	37.161,78	64.208,35
Remuneración 10	64.242,94	39.864,68	30.659,94	48.881,51
Conceptos no remun.	17.537,32	11.310,00	10.645,20	11.825,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.934,00	4.923,29	3.786,50	6.036,87
Contribución PAMI	1.008,61	625,88	481,36	767,44
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	693,82	430,54	331,13	527,92
Contribución ANSSAL	693,42	834,60	668,91	1.155,75
Contribución Asig. Familiares	3.469,12	2.152,69	1.655,64	2.639,60
Total Contribuciones SS	13.798,97	8.967,00	6.923,54	11.127,58
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.837,13	4.770,32	3.757,80	5.762,17
Aporte PAMI	2.137,40	1.301,00	1.024,85	1.571,50
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	346,71	341,76	334,46	417,15
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.321,24	6.413,08	5.117,11	7.750,82
Contribución OS	3.633,58	2.211,69	1.742,25	2.671,55
Contribución Adicional OS	348,00	2.961,99	2.409,71	4.562,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.929,38	4.729,38	3.790,50	6.549,25
Aporte OS	1.964,69	1.936,62	1.895,25	2.363,87
Aporte Adicional de OS	174,00	977,38	1.204,85	1.209,52
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.964,69	1.936,62	1.895,25	2.363,87

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27445047827	27445054963	27445229453	27445338724
Apellido y Nombre	TORRES BRISA LEONOR	LUZ FLORENCIA PAREDES	JESICA AYEYLEN ZELLER	MAYRA YAMILA ALFARO
Obra Social	111209	111209	111209	112707
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	8	8
Código de siniestrado	0	0	0	0
Localidad	03	01	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	9.314,46	65.669,00	92.206,80	67.007,02
Remuneración 1	7.528,60	59.112,60	72.233,80	61.007,02
Remuneración 2	7.528,60	59.112,60	72.233,80	61.007,02
Remuneración 3	7.528,60	59.112,60	72.233,80	61.007,02
Remuneración 4	7.528,60	59.112,60	72.233,80	61.007,02
Remuneración 5	7.528,60	59.112,60	72.233,80	61.007,02
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	7.528,60	59.112,60	72.233,80	61.007,02
Remuneración 9	7.728,60	62.012,60	78.233,80	67.007,02
Remuneración 10	0,00	55.610,76	65.230,12	54.003,34
Conceptos no remun.	1.785,86	6.556,40	19.973,00	6.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	929,78	6.867,93	8.055,92	6.669,41
Contribución PAMI	118,20	873,09	1.024,11	847,85
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	81,31	600,60	704,49	583,24
Contribución ANSSAL	139,12	1.116,23	704,10	549,06
Contribución Asig. Familiares	406,54	3.002,98	3.522,43	2.916,18
Total Contribuciones SS	1.674,95	12.460,83	14.011,05	11.565,74
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	828,15	6.502,39	7.945,72	6.710,77
Aporte PAMI	225,86	1.773,38	2.167,01	1.830,21
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	69,56	558,11	352,05	274,53
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	1.123,57	8.833,88	10.464,78	8.815,51
Contribución OS	383,96	3.014,74	3.683,92	3.111,36
Contribución Adicional OS	475,72	3.894,76	360,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	788,32	6.325,29	3.989,92	3.111,36
Aporte OS	394,16	3.162,64	1.994,96	1.555,68
Aporte Adicional de OS	237,86	1.947,38	180,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	394,16	3.162,64	1.994,96	1.555,68

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27445455089	27446277303	27448327391	27448383844
Apellido y Nombre	CAMILA JAZMIN AYATINI	CAROLINA ROCIO MORALES	FERNANDEZ BRISA ESTEFANIA	MAITE ROCIO LLANSA
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	21	1
Código de siniestrado	0	0	0	0
Localidad	01	02	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	92.679,69	76.601,71	40.637,22	25.839,23
Remuneración 1	72.706,69	64.853,59	30.989,22	19.818,03
Remuneración 2	72.706,69	64.853,59	30.989,22	19.818,03
Remuneración 3	72.706,69	64.853,59	30.989,22	19.818,03
Remuneración 4	72.706,69	64.853,59	30.989,22	19.818,03
Remuneración 5	72.706,69	64.853,59	30.989,22	19.818,03
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	72.706,69	64.853,59	30.989,22	19.818,03
Remuneración 9	78.706,69	70.453,59	33.989,22	21.518,03
Remuneración 10	65.703,01	57.849,91	27.487,38	17.833,65
Conceptos no remun.	19.973,00	11.748,12	9.648,00	6.021,20
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.114,32	7.144,46	3.394,69	2.202,46
Contribución PAMI	1.031,54	908,24	431,55	279,99
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	709,59	624,78	296,86	192,60
Contribución ANSSAL	708,36	634,08	611,81	387,32
Contribución Asig. Familiares	3.547,96	3.123,90	1.484,32	963,02
Total Contribuciones SS	14.111,77	12.435,46	6.219,23	4.025,39
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.997,74	7.133,89	3.408,81	2.179,98
Aporte PAMI	2.181,20	1.945,61	929,68	594,54
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	354,18	317,04	305,90	193,66
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.533,12	9.396,54	4.644,39	2.968,18
Contribución OS	3.708,04	3.307,53	1.580,45	1.010,72
Contribución Adicional OS	360,00	336,00	2.219,35	1.393,08
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.014,04	3.593,13	3.466,90	2.194,84
Aporte OS	2.007,02	1.796,57	1.733,45	1.097,42
Aporte Adicional de OS	180,00	168,00	1.109,68	696,54
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.007,02	1.796,57	1.733,45	1.097,42

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27448510315	27450324073	27451888868	27451989621
Apellido y Nombre	MALENA SOLANGE RIVAROLA	CAMILA AILEN RAMIREZ	ROCIO BELEN ROSALES	PALAVECINO JESSICA AGUSTINA
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	21	1	1
Código de siniestrado	0	0	0	0
Localidad	01	07	07	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	89.957,73	44.672,44	13.718,70	7.326,03
Remuneración 1	69.984,73	38.216,04	10.491,90	5.828,83
Remuneración 2	69.984,73	38.216,04	10.491,90	5.828,83
Remuneración 3	69.984,73	38.216,04	10.491,90	5.828,83
Remuneración 4	69.984,73	38.216,04	10.491,90	5.828,83
Remuneración 5	69.984,73	38.216,04	10.491,90	5.828,83
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	69.984,73	38.216,04	10.491,90	5.828,83
Remuneración 9	75.984,73	41.016,04	11.391,90	6.328,83
Remuneración 10	62.981,05	34.714,20	0,00	0,00
Conceptos no remun.	19.973,00	6.456,40	3.226,80	1.497,20
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.778,16	4.287,20	1.295,75	719,86
Contribución PAMI	988,80	545,01	164,72	91,51
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	680,20	374,91	113,31	62,95
Contribución ANSSAL	683,86	738,29	205,05	113,92
Contribución Asig. Familiares	3.400,98	1.874,57	566,56	314,76
Total Contribuciones SS	13.532,00	7.819,98	2.345,39	1.303,00
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.698,32	4.203,76	1.154,11	641,17
Aporte PAMI	2.099,54	1.146,48	314,76	174,86
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	341,93	293,60	102,53	56,96
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.139,79	5.643,84	1.571,40	872,99
Contribución OS	3.569,22	1.949,02	535,09	297,27
Contribución Adicional OS	360,00	2.628,96	737,51	409,73
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.875,22	4.183,64	1.161,97	645,54
Aporte OS	1.937,61	1.663,75	580,99	322,77
Aporte Adicional de OS	180,00	810,87	368,76	204,87
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.937,61	1.663,75	580,99	322,77

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27452191739	27452815422	27453073365	27456124157
Apellido y Nombre	DAIANA AYLEN PESOA	AGUSTINA DANIELA VALLEJOS	ANGEL GABRIEL ARBELO	IVANA MAGALI MARTINEZ
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	8	1
Código de siniestrado	0	0	0	0
Localidad	02	03	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	46.283,00	48.381,38	90.445,00	46.283,00
Remuneración 1	34.973,00	37.071,38	70.472,00	34.973,00
Remuneración 2	34.973,00	37.071,38	70.472,00	34.973,00
Remuneración 3	34.973,00	37.071,38	70.472,00	34.973,00
Remuneración 4	34.973,00	37.071,38	70.472,00	34.973,00
Remuneración 5	34.973,00	37.071,38	70.472,00	34.973,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	34.973,00	37.071,38	70.472,00	34.973,00
Remuneración 9	37.973,00	40.071,38	76.472,00	37.973,00
Remuneración 10	31.471,16	33.569,54	63.468,32	31.471,16
Conceptos no remun.	11.310,00	11.310,00	19.973,00	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.886,69	4.145,84	7.838,34	3.886,69
Contribución PAMI	494,10	527,04	996,45	494,10
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	339,89	362,55	685,46	339,89
Contribución ANSSAL	683,51	721,28	688,25	683,51
Contribución Asig. Familiares	1.699,44	1.812,76	3.427,29	1.699,44
Total Contribuciones SS	7.103,63	7.569,47	13.635,79	7.103,63
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.847,03	4.077,85	7.751,92	3.847,03
Aporte PAMI	1.049,19	1.112,14	2.114,16	1.049,19
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	341,76	341,76	344,12	341,76
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.237,98	5.531,75	10.210,20	5.237,98
Contribución OS	1.783,62	1.890,64	3.594,07	1.783,62
Contribución Adicional OS	2.458,38	2.584,28	360,00	2.458,38
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.873,24	4.087,28	3.900,07	3.873,24
Aporte OS	1.936,62	1.936,62	1.950,04	1.936,62
Aporte Adicional de OS	1.229,19	1.166,24	180,00	1.229,19
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.936,62	1.936,62	1.950,04	1.936,62

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27456883945	27458676491	27458706803	27459912466
Apellido y Nombre	PRISCILA ABIGAIL MAIDANA BAIGORRIA	ALDANA FABIANA CANO	SOFIA VERONICA CORVALAN	CELESTE MILAGROS LENCINA
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	1	8
Código de siniestrado	0	0	0	0
Localidad	02	01	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	89.468,12	46.283,00	9.003,47	104.539,40
Remuneración 1	70.054,04	34.973,00	7.073,87	84.566,40
Remuneración 2	70.054,04	34.973,00	7.073,87	84.566,40
Remuneración 3	70.054,04	34.973,00	7.073,87	84.566,40
Remuneración 4	70.054,04	34.973,00	7.073,87	84.566,40
Remuneración 5	70.054,04	34.973,00	7.073,87	84.566,40
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	70.054,04	34.973,00	7.073,87	84.566,40
Remuneración 9	76.054,04	37.973,00	7.673,87	90.566,40
Remuneración 10	63.050,36	31.471,16	0,00	77.562,72
Conceptos no remun.	19.414,08	11.310,00	1.929,60	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.786,72	3.886,69	873,62	9.579,00
Contribución PAMI	989,89	494,10	111,06	1.217,73
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	680,94	339,89	76,40	837,68
Contribución ANSSAL	684,49	683,51	138,13	815,10
Contribución Asig. Familiares	3.404,72	1.699,44	381,99	4.188,39
Total Contribuciones SS	13.546,76	7.103,63	1.581,20	16.637,90
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.705,94	3.847,03	778,13	9.302,30
Aporte PAMI	2.101,62	1.049,19	212,22	2.536,99
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	342,24	341,76	69,07	407,55
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.149,80	5.237,98	1.059,42	12.246,84
Contribución OS	3.572,76	1.783,62	360,77	4.312,89
Contribución Adicional OS	360,00	2.458,38	496,43	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.878,76	3.873,24	782,74	4.618,89
Aporte OS	1.939,38	1.936,62	391,37	2.309,44
Aporte Adicional de OS	180,00	1.229,19	248,22	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.939,38	1.936,62	391,37	2.309,44

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27459978815	27461123029	27463631854	27479581377
Apellido y Nombre	FLORENCIA MABEL GONZALEZ	MIA CAROLINA ORTIZ	GIULIANA MARIEL POLARI	BRISA GENESIS ABRIL GUZMAN
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	1	1
Código de siniestrado	0	0	0	0
Localidad	01	07	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	44.121,90	728,06	41.414,71	37.137,76
Remuneración 1	32.811,90	728,06	30.969,51	28.954,56
Remuneración 2	32.811,90	728,06	30.969,51	28.954,56
Remuneración 3	32.811,90	728,06	30.969,51	28.954,56
Remuneración 4	32.811,90	728,06	30.969,51	28.954,56
Remuneración 5	32.811,90	728,06	30.969,51	28.954,56
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	32.811,90	728,06	30.969,51	28.954,56
Remuneración 9	35.811,90	728,06	33.769,51	31.154,56
Remuneración 10	29.310,06	0,00	27.584,40	28.730,83
Conceptos no remun.	11.310,00	0,00	10.445,20	8.183,20
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.619,79	89,92	3.406,67	3.548,26
Contribución PAMI	460,17	11,43	433,08	451,07
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	316,55	7,86	297,91	310,29
Contribución ANSSAL	644,61	8,74	607,85	560,78
Contribución Asig. Familiares	1.582,74	39,32	1.489,56	1.551,46
Total Contribuciones SS	6.623,86	157,27	6.235,07	6.421,86
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.609,31	80,09	3.406,65	3.185,00
Aporte PAMI	984,36	21,84	929,09	868,64
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	322,31	4,37	294,48	280,39
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	4.915,98	106,30	4.630,22	4.334,03
Contribución OS	1.673,41	39,32	1.579,45	1.476,68
Contribución Adicional OS	2.328,71	43,68	2.194,17	2.001,27
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.652,81	78,63	3.444,49	3.177,76
Aporte OS	1.826,41	39,31	1.668,73	1.588,89
Aporte Adicional de OS	1.164,36	21,84	1.034,13	1.000,64
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.826,41	39,31	1.668,73	1.588,89

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27492467699	27493551057	27501007787	27503079971
Apellido y Nombre	TIARA YASMIN ANTONA	ALEJANDRA YANET LOPEZ	KAREN ESTEFANIA TOLOZA	EVELIN MARIEL CRUZ
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	03	02	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	109.375,80	54.831,00	92.018,09	81.753,81
Remuneración 1	82.954,72	38.186,15	72.045,09	62.539,73
Remuneración 2	82.954,72	38.186,15	72.045,09	62.539,73
Remuneración 3	82.954,72	38.186,15	72.045,09	62.539,73
Remuneración 4	82.954,72	38.186,15	72.045,09	62.539,73
Remuneración 5	82.954,72	38.186,15	72.045,09	62.539,73
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	82.954,72	38.186,15	72.045,09	62.539,73
Remuneración 9	88.954,72	38.186,15	78.045,09	68.339,73
Remuneración 10	74.480,26	35.871,04	65.041,41	55.536,05
Conceptos no remun.	26.421,08	16.644,85	19.973,00	19.214,08
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.198,31	4.430,07	8.032,61	6.858,70
Contribución PAMI	1.169,34	563,18	1.021,15	871,92
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	804,39	387,41	702,45	599,79
Contribución ANSSAL	800,59	343,68	702,41	615,06
Contribución Asig. Familiares	4.021,93	1.937,04	3.512,24	2.998,95
Total Contribuciones SS	15.994,56	7.661,38	13.970,86	11.944,42
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	9.125,02	4.200,48	7.924,96	6.879,37
Aporte PAMI	2.488,64	1.145,58	2.161,35	1.876,19
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	400,30	171,84	351,20	307,53
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	12.013,96	5.517,90	10.437,51	9.063,09
Contribución OS	4.230,69	1.947,49	3.674,30	3.189,53
Contribución Adicional OS	360,00	0,00	360,00	348,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.536,69	1.947,49	3.980,30	3.485,33
Aporte OS	2.268,35	973,75	1.990,15	1.742,66
Aporte Adicional de OS	180,00	0,00	180,00	174,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.268,35	973,75	1.990,15	1.742,66

DECLARACIÓN EN LÍNEA
CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27509729552	27924786634	27924839630	27925105703
Apellido y Nombre	FABIANA YANEL COLAZO	PAMELA ANGELIN HIGUERA DIAZ	SANDRA MABEL HERNANDEZ CORDERO	MARIANA PATRICIA MAIANTI
Obra Social	111209	115300	106609	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	21	1	8	1
Código de siniestrado	0	0	0	0
Localidad	02	59	49	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	61.003,70	95.087,67	76.908,72	12.386,78
Remuneración 1	49.693,70	82.118,36	51.968,00	9.403,73
Remuneración 2	49.693,70	82.118,36	51.968,00	9.403,73
Remuneración 3	49.693,70	82.118,36	51.968,00	9.403,73
Remuneración 4	49.693,70	82.118,36	51.968,00	9.403,73
Remuneración 5	49.693,70	82.118,36	51.968,00	9.403,73
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	49.693,70	82.118,36	51.968,00	9.403,73
Remuneración 9	52.693,70	95.087,67	65.563,78	10.581,86
Remuneración 10	46.191,86	80.367,44	44.964,32	0,00
Conceptos no remun.	11.310,00	12.969,31	24.940,72	2.983,05
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.704,69	9.925,38	5.553,09	1.161,36
Contribución PAMI	725,21	1.261,77	705,94	147,64
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	498,87	867,97	485,61	101,56
Contribución ANSSAL	948,49	3.423,16	692,18	169,27
Contribución Asig. Familiares	2.494,36	4.339,84	2.428,07	507,80
Total Contribuciones SS	10.371,62	19.818,12	9.864,89	2.087,63
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.466,31	9.033,02	5.716,48	1.034,41
Aporte PAMI	1.490,81	2.463,55	1.559,04	282,11
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	348,34	1.711,58	346,09	84,63
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	7.305,46	13.208,15	7.621,61	1.401,15
Contribución OS	2.534,38	4.188,04	2.650,37	479,59
Contribución Adicional OS	3.341,62	17.893,95	1.496,44	564,22
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.374,76	19.397,90	3.922,34	959,18
Aporte OS	1.973,93	9.698,94	1.961,17	479,59
Aporte Adicional de OS	831,46	8.946,97	748,22	282,11
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.973,93	9.698,94	1.961,17	479,59

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27925960514	27926835489	27927540784	27927919996
Apellido y Nombre	SILVERO BENITEZ MARIA MARTA	SUSANA VILTE	ELIZABET DEL CARMEN PINO FUENTES	GAUTO MARIA BASILISA
Obra Social	111209	111209	000000	003900
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	2	1
Actividad	049	049	049	049
Modalidad de Contrato	8	17	8	8
Código de siniestrado	0	0	0	1
Localidad	02	01	52	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	96.589,02	98.166,36	151.054,03	98.547,02
Remuneración 1	76.616,02	88.253,92	99.176,78	78.574,02
Remuneración 2	76.616,02	88.253,92	99.176,78	78.574,02
Remuneración 3	76.616,02	88.253,92	99.176,78	78.574,02
Remuneración 4	76.616,02	88.253,92	99.176,78	78.574,02
Remuneración 5	76.616,02	88.253,92	99.176,78	78.574,02
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	76.616,02	88.253,92	99.176,78	78.574,02
Remuneración 9	82.616,02	94.253,92	151.054,03	84.574,02
Remuneración 10	69.612,34	81.250,24	92.173,10	71.570,34
Conceptos no remun.	19.973,00	9.912,44	51.877,25	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.597,12	3.721,26	11.383,38	8.838,94
Contribución PAMI	1.092,91	983,13	0,00	1.123,65
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	751,81	325,00	0,00	772,96
Contribución ANSSAL	743,54	848,29	0,00	707,17
Contribución Asig. Familiares	3.759,07	1.625,00	0,00	3.864,80
Total Contribuciones SS	14.944,45	7.502,68	11.383,38	15.307,52
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.427,76	9.707,93	10.909,45	8.643,14
Aporte PAMI	2.298,48	2.647,62	0,00	2.357,22
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	371,77	424,14	0,00	353,58
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.098,01	12.779,69	10.909,45	11.353,94
Contribución OS	3.907,42	4.500,95	0,00	4.007,28
Contribución Adicional OS	360,00	360,00	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.213,42	4.806,95	0,00	4.007,28
Aporte OS	2.106,71	2.403,47	0,00	2.003,64
Aporte Adicional de OS	180,00	180,00	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.106,71	2.403,47	0,00	2.003,64

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27928617756	27929303941	27929883379	27929997099
Apellido y Nombre	FLEITAS LARREA PAUBLINA	FABIANA LOURDES OLAZA GONZALEZ	OLGA ESTHER BURGOS CRUZ	MILLAHUAL CHANQUEO NILDA ELENA
Obra Social	401704	111209	111209	127208
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	01	01	52
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	99.718,00	102.387,11	94.933,95	161.088,17
Remuneración 1	99.718,00	82.314,11	74.960,95	109.210,92
Remuneración 2	99.718,00	82.314,11	74.960,95	109.210,92
Remuneración 3	99.718,00	82.314,11	74.960,95	109.210,92
Remuneración 4	99.718,00	82.314,11	74.960,95	109.210,92
Remuneración 5	99.718,00	82.314,11	74.960,95	109.210,92
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	99.718,00	82.314,11	74.960,95	109.210,92
Remuneración 9	99.718,00	88.414,11	80.960,95	161.088,17
Remuneración 10	92.714,32	75.310,43	67.957,27	102.207,24
Conceptos no remun.	0,00	20.073,00	19.973,00	51.877,25
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.450,22	9.300,84	8.392,72	12.622,59
Contribución PAMI	1.455,61	1.182,37	1.066,93	1.604,65
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.001,31	813,35	733,94	1.103,84
Contribución ANSSAL	1.196,62	795,73	728,65	1.449,79
Contribución Asig. Familiares	5.006,57	4.066,76	3.669,69	5.519,19
Total Contribuciones SS	20.110,33	16.159,05	14.591,93	22.300,06
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.968,98	9.054,55	8.245,70	12.013,20
Aporte PAMI	2.991,54	2.469,42	2.248,83	3.276,33
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	598,31	397,86	364,32	724,90
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	14.558,83	11.921,83	10.858,85	16.014,43
Contribución OS	4.786,46	4.198,02	3.823,01	5.569,76
Contribución Adicional OS	0,00	366,00	360,00	3.112,64
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.786,46	4.509,12	4.129,01	8.215,50
Aporte OS	2.393,23	2.254,56	2.064,50	4.107,75
Aporte Adicional de OS	0,00	183,00	180,00	1.556,32
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.393,23	2.254,56	2.064,50	4.107,75

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27930206992	27930253524	27930260334	27930503741
Apellido y Nombre	TRIPAILAF SILVA ANA MARIA	VIVIANA ANDREA ARAVENA PINCHULEF	RIVERA LEAÑOS JANETT IRENE	BALMACEDA MORINIGO MIRIAN ESTELA
Obra Social	126908	126205	111209	107800
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	8	8
Código de siniestrado	0	1	0	0
Localidad	52	52	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	158.988,17	77.510,56	105.662,32	87.731,63
Remuneración 1	107.110,92	51.571,93	85.689,32	68.517,55
Remuneración 2	107.110,92	51.571,93	85.689,32	68.517,55
Remuneración 3	107.110,92	51.571,93	85.689,32	68.517,55
Remuneración 4	107.110,92	51.571,93	85.689,32	68.517,55
Remuneración 5	107.110,92	51.571,93	85.689,32	68.517,55
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	107.110,92	51.571,93	85.689,32	68.517,55
Remuneración 9	158.988,17	77.510,56	91.689,32	74.317,55
Remuneración 10	100.107,24	48.070,09	78.685,64	61.513,87
Conceptos no remun.	51.877,25	25.938,63	19.973,00	19.214,08
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.363,24	5.936,66	9.717,68	7.596,96
Contribución PAMI	1.571,68	754,70	1.235,36	965,77
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	1.081,16	519,16	849,80	664,35
Contribución ANSSAL	1.430,89	1.395,19	825,20	616,66
Contribución Asig. Familiares	5.405,79	2.595,78	4.249,02	3.321,75
Total Contribuciones SS	21.852,76	11.201,49	16.877,06	13.165,49
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.782,20	5.672,91	9.425,83	7.536,93
Aporte PAMI	3.213,33	1.547,16	2.570,68	2.055,53
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	715,45	712,60	412,60	308,33
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	15.710,98	7.932,67	12.409,11	9.900,79
Contribución OS	5.462,66	2.630,17	4.370,16	3.494,40
Contribución Adicional OS	3.112,64	6.206,95	360,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.108,40	7.906,08	4.676,16	3.494,40
Aporte OS	4.054,20	4.038,04	2.338,08	1.747,20
Aporte Adicional de OS	1.556,32	3.203,48	180,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.054,20	4.038,04	2.338,08	1.747,20

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27931058296	27933758236	27937013197	27937222950
Apellido y Nombre	ETELINDA DEL CARMEN VERGARA GOMEZ	JESSICA DEL CARMEN GONZALEZ BECERRA	ROSA PILAR AGUIRRE QUISPE	MERCEDES LOPEZ VIANA
Obra Social	126908	002303	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	1
Código de siniestrado	0	0	0	0
Localidad	52	48	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	79.494,10	83.237,94	91.890,15	48.175,86
Remuneración 1	53.555,47	57.437,20	71.917,15	36.865,86
Remuneración 2	53.555,47	57.437,20	71.917,15	36.865,86
Remuneración 3	53.555,47	57.437,20	71.917,15	36.865,86
Remuneración 4	53.555,47	57.437,20	71.917,15	36.865,86
Remuneración 5	53.555,47	57.437,20	71.917,15	36.865,86
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	53.555,47	57.437,20	71.917,15	36.865,86
Remuneración 9	79.494,10	71.501,80	77.917,15	39.865,86
Remuneración 10	50.053,63	50.433,52	64.913,47	33.364,02
Conceptos no remun.	25.938,63	25.800,74	19.973,00	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.181,62	6.228,54	8.016,81	4.120,46
Contribución PAMI	785,84	791,81	1.019,14	523,82
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	540,58	544,68	701,07	360,33
Contribución ANSSAL	1.430,89	894,43	701,25	717,59
Contribución Asig. Familiares	2.702,90	2.723,41	3.505,33	1.801,66
Total Contribuciones SS	11.641,83	11.182,87	13.943,60	7.523,86
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.891,10	6.318,09	7.910,89	4.055,24
Aporte PAMI	1.606,66	1.723,12	2.157,51	1.105,98
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	715,45	374,57	350,63	358,79
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	8.213,21	8.415,78	10.419,03	5.520,01
Contribución OS	2.731,33	2.929,30	3.667,77	1.880,16
Contribución Adicional OS	6.325,97	2.516,63	360,00	2.571,95
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.108,40	5.068,44	3.973,77	4.066,32
Aporte OS	4.054,20	2.122,57	1.986,89	2.033,16
Aporte Adicional de OS	3.162,98	774,02	180,00	1.285,98
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.054,20	2.122,57	1.986,89	2.033,16

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27937970361	27938654609	27938816129	27939228034
Apellido y Nombre	BETSABE MILAGROS RIVERO GUEVARA	LAURA RAQUEL CHOQUE GARCIA	MARIA ELENA VASQUEZ CAMPOS	JUANA GIOVANNA FLORES COCA
Obra Social	126908	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	1	17
Código de siniestrado	0	0	0	0
Localidad	02	01	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	01
Adherentes	00	00	00	00
Remuneración Total	109.893,77	62.612,13	47.270,61	47.185,05
Remuneración 1	89.420,77	51.302,13	35.960,61	41.858,25
Remuneración 2	89.420,77	51.302,13	35.960,61	41.858,25
Remuneración 3	89.420,77	51.302,13	35.960,61	41.858,25
Remuneración 4	89.420,77	51.302,13	35.960,61	41.858,25
Remuneración 5	89.420,77	51.302,13	35.960,61	41.858,25
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	89.420,77	51.302,13	35.960,61	41.858,25
Remuneración 9	95.920,77	54.302,13	38.960,61	44.858,25
Remuneración 10	82.417,09	47.800,29	32.458,77	38.356,41
Conceptos no remun.	20.473,00	11.310,00	11.310,00	5.326,80
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	10.178,51	5.903,34	4.008,66	1.756,72
Contribución PAMI	1.293,95	750,46	509,60	464,11
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	890,10	516,24	350,55	153,43
Contribución ANSSAL	804,79	977,44	701,29	807,45
Contribución Asig. Familiares	4.450,52	2.581,22	1.752,77	767,13
Total Contribuciones SS	17.617,87	10.728,70	7.322,87	3.948,84
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	9.836,28	5.643,23	3.955,67	4.604,41
Aporte PAMI	2.682,62	1.539,06	1.078,82	1.255,75
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	402,39	354,10	350,65	403,72
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	12.921,29	7.536,39	5.385,14	6.263,88
Contribución OS	4.560,46	2.616,41	1.833,99	2.134,77
Contribución Adicional OS	0,00	3.438,13	2.517,64	2.871,50
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.560,46	5.538,82	3.973,98	4.575,55
Aporte OS	2.280,23	2.006,57	1.986,99	2.287,77
Aporte Adicional de OS	0,00	821,61	1.258,82	1.435,75
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.280,23	2.006,57	1.986,99	2.287,77

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27939398398	27939421926	27939707528	27939909201
Apellido y Nombre	JANETH JANCKO DELGADO	NANCY FANNY VIRACA ESCOBAR	MIRNA AMANDA TIRADO ARRESTEGUI	NILSA CLARA ALONSO BRITEZ
Obra Social	105408	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	1	8
Código de siniestrado	0	1	0	0
Localidad	01	01	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	31.880,37	34.929,82	47.534,27	82.811,21
Remuneración 1	25.623,97	25.781,82	42.207,47	63.597,13
Remuneración 2	25.623,97	25.781,82	42.207,47	63.597,13
Remuneración 3	25.623,97	25.781,82	42.207,47	63.597,13
Remuneración 4	25.623,97	25.781,82	42.207,47	63.597,13
Remuneración 5	25.623,97	25.781,82	42.207,47	63.597,13
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	25.623,97	25.781,82	42.207,47	63.597,13
Remuneración 9	28.223,97	28.281,82	45.207,47	69.397,13
Remuneración 10	22.122,13	22.279,98	38.705,63	56.593,45
Conceptos no remun.	6.256,40	9.148,00	5.326,80	19.214,08
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	2.732,08	2.751,58	4.780,15	6.989,29
Contribución PAMI	347,32	349,80	607,68	888,52
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	238,92	240,62	418,02	611,21
Contribución ANSSAL	461,23	509,07	813,73	624,57
Contribución Asig. Familiares	1.194,60	1.203,12	2.090,10	3.056,05
Total Contribuciones SS	4.974,15	5.054,19	8.709,68	12.169,64
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	2.818,64	2.836,00	4.642,82	6.995,68
Aporte PAMI	768,72	773,45	1.266,22	1.907,91
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	230,62	244,90	392,41	312,29
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	3.817,98	3.854,35	6.301,45	9.215,88
Contribución OS	1.306,82	1.314,87	2.152,58	3.243,45
Contribución Adicional OS	1.537,44	1.846,91	2.892,45	348,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	2.613,64	2.884,74	4.611,16	3.539,25
Aporte OS	1.306,82	1.387,76	2.223,65	1.769,63
Aporte Adicional de OS	768,72	859,20	1.349,83	174,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.306,82	1.387,76	2.223,65	1.769,63

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27940497480	27940533630	27940614258	27940776231
Apellido y Nombre	MIRANDA CACERES LIZ MARIBEL	ROSA ADELINDA GOMEZ MAITA	JOSELYN BAZAN TORRES	ROCIO DEL PILAR REY PRADO
Obra Social	111209	126908	112608	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	1	8
Código de siniestrado	0	0	0	0
Localidad	01	01	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	29.839,35	69.899,00	47.014,50	93.209,11
Remuneración 1	22.220,95	58.589,00	35.704,50	73.236,11
Remuneración 2	22.220,95	58.589,00	35.704,50	73.236,11
Remuneración 3	22.220,95	58.589,00	35.704,50	73.236,11
Remuneración 4	22.220,95	58.589,00	35.704,50	73.236,11
Remuneración 5	22.220,95	58.589,00	35.704,50	73.236,11
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	22.220,95	58.589,00	35.704,50	73.236,11
Remuneración 9	24.520,95	61.589,00	38.704,50	79.236,11
Remuneración 10	18.719,11	55.087,16	32.202,66	66.232,43
Conceptos no remun.	7.618,40	11.310,00	11.310,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	2.311,81	6.803,26	3.977,03	8.179,71
Contribución PAMI	293,89	864,87	505,58	1.039,85
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	202,17	594,94	347,79	715,31
Contribución ANSSAL	441,38	1.054,60	642,68	713,12
Contribución Asig. Familiares	1.010,83	2.974,71	1.738,94	3.576,55
Total Contribuciones SS	4.260,08	12.292,38	7.212,02	14.224,54
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	2.444,30	6.444,79	3.927,50	8.055,97
Aporte PAMI	666,63	1.757,67	1.071,14	2.197,08
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	220,69	317,65	321,34	356,56
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	3.331,62	8.520,11	5.319,98	10.609,61
Contribución OS	1.133,27	2.988,04	1.820,93	3.735,04
Contribución Adicional OS	1.609,26	3.515,34	2.142,27	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	2.501,14	5.976,08	3.641,86	4.041,04
Aporte OS	1.250,57	1.800,03	1.820,93	2.020,52
Aporte Adicional de OS	804,63	360,01	1.071,14	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.250,57	1.800,03	1.820,93	2.020,52

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27941331624	27941429128	27941846314	27941951932
Apellido y Nombre	SANDRA ELIZABETH ORTIZ TEJADA	ROSA ANGELINA CABRAL SERVIN	MILAGROS PETRONILA ESPINOZA ROMERO	ELENA ELIZABETH ROA DURAN
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	1
Código de siniestrado	0	0	0	0
Localidad	01	01	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	92.065,80	107.073,87	98.444,08	47.096,87
Remuneración 1	72.092,80	86.800,87	78.471,08	35.786,87
Remuneración 2	72.092,80	86.800,87	78.471,08	35.786,87
Remuneración 3	72.092,80	86.800,87	78.471,08	35.786,87
Remuneración 4	72.092,80	86.800,87	78.471,08	35.786,87
Remuneración 5	72.092,80	86.800,87	78.471,08	35.786,87
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	72.092,80	86.800,87	78.471,08	35.786,87
Remuneración 9	78.092,80	93.100,87	84.471,08	38.786,87
Remuneración 10	65.089,12	79.797,19	71.467,40	32.285,03
Conceptos no remun.	19.973,00	20.273,00	19.973,00	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.038,51	9.854,95	8.826,22	3.987,20
Contribución PAMI	1.021,90	1.252,82	1.122,04	506,87
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	702,96	861,81	771,85	348,68
Contribución ANSSAL	702,84	837,91	760,24	698,16
Contribución Asig. Familiares	3.514,81	4.309,05	3.859,24	1.743,39
Total Contribuciones SS	13.981,02	17.116,54	15.339,59	7.284,30
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.930,21	9.548,10	8.631,82	3.936,56
Aporte PAMI	2.162,78	2.604,03	2.354,13	1.073,61
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	351,42	418,95	380,12	349,08
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.444,41	12.571,08	11.366,07	5.359,25
Contribución OS	3.676,73	4.426,84	4.002,03	1.825,13
Contribución Adicional OS	360,00	378,00	360,00	2.507,21
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.982,73	4.748,14	4.308,03	3.956,26
Aporte OS	1.991,37	2.374,07	2.154,01	1.978,13
Aporte Adicional de OS	180,00	189,00	180,00	1.253,61
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.991,37	2.374,07	2.154,01	1.978,13

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27942348059	27942400514	27942502015	27942531864
Apellido y Nombre	NOELIA ELIZABETH PIMIENTA PERDOMO	CLAUDIA TRINIDAD NAVARRO NAVARRO	MARIA ALEJANDRA SOLIZ LABAYEN	CLARISSA ESTHER MITMA HUAYTALLA
Obra Social	111209	111209	110404	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	1
Código de siniestrado	0	0	0	0
Localidad	01	02	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	98.980,38	91.070,48	36.176,69	47.183,74
Remuneración 1	79.007,38	71.097,48	30.485,09	35.873,74
Remuneración 2	79.007,38	71.097,48	30.485,09	35.873,74
Remuneración 3	79.007,38	71.097,48	30.485,09	35.873,74
Remuneración 4	79.007,38	71.097,48	30.485,09	35.873,74
Remuneración 5	79.007,38	71.097,48	30.485,09	35.873,74
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	79.007,38	71.097,48	30.485,09	35.873,74
Remuneración 9	85.007,38	77.097,48	33.185,09	38.873,74
Remuneración 10	72.003,70	64.093,80	26.983,25	32.371,90
Conceptos no remun.	19.973,00	19.973,00	5.691,60	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.892,46	7.915,58	3.332,43	3.997,93
Contribución PAMI	1.130,46	1.006,27	423,64	508,24
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	777,64	692,21	291,42	349,62
Contribución ANSSAL	765,07	693,88	548,73	699,73
Contribución Asig. Familiares	3.888,20	3.461,07	1.457,10	1.748,08
Total Contribuciones SS	15.453,83	13.769,01	6.053,32	7.303,60
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.690,81	7.820,72	3.353,36	3.946,11
Aporte PAMI	2.370,22	2.132,92	914,55	1.076,21
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	382,53	346,94	274,37	349,86
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.443,56	10.300,58	4.542,28	5.372,18
Contribución OS	4.029,38	3.625,97	1.554,74	1.829,56
Contribución Adicional OS	360,00	360,00	1.829,11	2.512,42
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.335,38	3.931,97	3.109,48	3.965,12
Aporte OS	2.167,69	1.965,99	1.554,74	1.982,56
Aporte Adicional de OS	180,00	180,00	914,55	1.256,21
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.167,69	1.965,99	1.554,74	1.982,56

DECLARACIÓN EN LÍNEA
CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27943009223	27943594231	27944074649	27944249228
Apellido y Nombre	MARIA CRISTINA ASCONA ORTIZ	ADRIANA MARIZA RIVAS VARGAS	ALBA ANDREA ALBAREZ	CELESTINA DE LOS SANTOS ALCANTARA
Obra Social	108100	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	1
Código de siniestrado	0	0	0	0
Localidad	01	03	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	47.357,49	90.836,29	99.999,67	57.218,56
Remuneración 1	36.047,49	70.863,29	80.026,67	45.908,56
Remuneración 2	36.047,49	70.863,29	80.026,67	45.908,56
Remuneración 3	36.047,49	70.863,29	80.026,67	45.908,56
Remuneración 4	36.047,49	70.863,29	80.026,67	45.908,56
Remuneración 5	36.047,49	70.863,29	80.026,67	45.908,56
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	36.047,49	70.863,29	80.026,67	45.908,56
Remuneración 9	39.047,49	76.863,29	86.026,67	48.908,56
Remuneración 10	32.545,65	63.859,61	73.022,99	42.406,72
Conceptos no remun.	11.310,00	19.973,00	19.973,00	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.019,39	7.886,66	9.018,34	5.237,23
Contribución PAMI	510,97	1.002,60	1.146,46	665,79
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	351,49	689,68	788,65	457,99
Contribución ANSSAL	648,85	691,77	774,24	880,35
Contribución Asig. Familiares	1.757,47	3.448,42	3.943,24	2.289,96
Total Contribuciones SS	7.288,17	13.719,13	15.670,93	9.531,32
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.965,22	7.794,96	8.802,93	5.049,94
Aporte PAMI	1.081,42	2.125,90	2.400,80	1.377,26
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	324,43	345,88	387,12	351,24
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.371,07	10.266,74	11.590,85	6.778,44
Contribución OS	1.838,42	3.614,03	4.081,36	2.341,34
Contribución Adicional OS	2.162,85	360,00	360,00	3.114,51
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.676,84	3.920,03	4.387,36	4.988,67
Aporte OS	1.838,43	1.960,01	2.193,68	1.990,33
Aporte Adicional de OS	1.081,43	180,00	180,00	964,31
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.838,43	1.960,01	2.193,68	1.990,33

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27944624037	27944663113	27944740452	27944870038
Apellido y Nombre	MARIA SUSANA DUARTE FRANCO	YANINA MARIBEL GALEANO	YRMA AMANDA RIVEROS	ESCOBAR VERA TEODORA
Obra Social	111209	111209	104306	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	8	1
Código de siniestrado	0	0	0	0
Localidad	01	01	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	87.917,68	46.137,94	90.823,73	47.096,87
Remuneración 1	68.503,60	40.811,14	80.911,29	35.786,87
Remuneración 2	68.503,60	40.811,14	80.911,29	35.786,87
Remuneración 3	68.503,60	40.811,14	80.911,29	35.786,87
Remuneración 4	68.503,60	40.811,14	80.911,29	35.786,87
Remuneración 5	68.503,60	40.811,14	80.911,29	35.786,87
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	68.503,60	40.811,14	80.911,29	35.786,87
Remuneración 9	74.503,60	43.811,14	86.911,29	38.786,87
Remuneración 10	61.499,92	37.309,30	73.907,61	32.285,03
Conceptos no remun.	19.414,08	5.326,80	9.912,44	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.595,24	4.607,70	9.127,59	3.987,20
Contribución PAMI	965,55	585,76	1.160,35	506,87
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	664,20	402,94	798,20	348,68
Contribución ANSSAL	670,53	788,60	728,20	698,16
Contribución Asig. Familiares	3.321,00	2.014,70	3.991,01	1.743,39
Total Contribuciones SS	13.216,52	8.399,70	15.805,35	7.284,30
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.535,40	4.489,23	8.900,24	3.936,56
Aporte PAMI	2.055,11	1.224,33	2.427,34	1.073,61
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	335,27	394,30	364,10	349,08
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	9.925,78	6.107,86	11.691,68	5.359,25
Contribución OS	3.493,68	2.081,37	4.126,48	1.825,13
Contribución Adicional OS	360,00	2.808,67	0,00	2.507,21
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.799,68	4.468,74	4.126,48	3.956,26
Aporte OS	1.899,84	2.234,36	2.063,24	1.978,13
Aporte Adicional de OS	180,00	1.404,33	0,00	1.253,61
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.899,84	2.234,36	2.063,24	1.978,13

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27945038379	27945312209	27945332366	27945335179
Apellido y Nombre	ALTAGRACIA JENNY ROMERO RICO	GLADYS RAQUEL ROMAN PEREZ	SONIA ELIZABETH VERA CASCO	ACOSTA RIVAS MARIA BENITA
Obra Social	111209	126908	111209	110206
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	1
Código de siniestrado	0	0	0	0
Localidad	01	02	03	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	47.009,99	90.836,29	104.600,80	44.838,92
Remuneración 1	35.699,99	70.863,29	84.627,80	35.264,00
Remuneración 2	35.699,99	70.863,29	84.627,80	35.264,00
Remuneración 3	35.699,99	70.863,29	84.627,80	35.264,00
Remuneración 4	35.699,99	70.863,29	84.627,80	35.264,00
Remuneración 5	35.699,99	70.863,29	84.627,80	35.264,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	35.699,99	70.863,29	84.627,80	35.264,00
Remuneración 9	38.699,99	76.863,29	90.627,80	39.682,00
Remuneración 10	32.198,15	63.859,61	77.624,12	31.762,16
Conceptos no remun.	11.310,00	19.973,00	19.973,00	9.574,92
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.976,47	7.886,66	9.586,58	3.922,63
Contribución PAMI	505,51	1.002,60	1.218,70	498,67
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	347,74	689,68	838,34	343,03
Contribución ANSSAL	696,60	637,77	815,65	634,75
Contribución Asig. Familiares	1.738,70	3.448,42	4.191,70	1.715,16
Total Contribuciones SS	7.265,02	13.665,13	16.650,97	7.114,24
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.927,00	7.794,96	9.309,06	3.879,04
Aporte PAMI	1.071,00	2.125,90	2.538,83	1.057,92
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	348,30	318,88	407,83	317,38
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.346,30	10.239,74	12.255,72	5.254,34
Contribución OS	1.820,70	3.614,03	4.316,02	1.798,46
Contribución Adicional OS	2.502,00	0,00	360,00	2.115,84
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.947,40	3.614,03	4.622,02	3.596,92
Aporte OS	1.973,70	1.807,01	2.311,01	1.798,46
Aporte Adicional de OS	1.251,00	0,00	180,00	1.057,92
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.973,70	1.807,01	2.311,01	1.798,46

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27945684610	27945706835	27946397283	27946408358
Apellido y Nombre	MARTHA LUCILA DIEGO MORALES	CEVERIANA MABEL RAMIREZ BOGADO	BENITEZ GONZALEZ PATRICIA BEATRIZ	NATALIA MARIA RAMIREZ
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	1	8	1
Código de siniestrado	0	0	0	0
Localidad	01	01	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	01
Adherentes	00	00	00	00
Remuneración Total	96.894,91	44.121,90	91.890,15	46.562,53
Remuneración 1	77.480,83	32.811,90	71.917,15	35.584,93
Remuneración 2	77.480,83	32.811,90	71.917,15	35.584,93
Remuneración 3	77.480,83	32.811,90	71.917,15	35.584,93
Remuneración 4	77.480,83	32.811,90	71.917,15	35.584,93
Remuneración 5	77.480,83	32.811,90	71.917,15	35.584,93
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	77.480,83	32.811,90	71.917,15	35.584,93
Remuneración 9	83.480,83	35.811,90	77.917,15	38.584,93
Remuneración 10	70.477,15	29.310,06	64.913,47	32.083,09
Conceptos no remun.	19.414,08	11.310,00	19.973,00	10.977,60
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.703,93	3.619,79	8.016,81	3.962,26
Contribución PAMI	1.106,49	460,17	1.019,14	503,70
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	761,15	316,55	701,07	346,50
Contribución ANSSAL	751,33	644,61	701,25	694,53
Contribución Asig. Familiares	3.805,77	1.582,74	3.505,33	1.732,49
Total Contribuciones SS	15.128,67	6.623,86	13.943,60	7.239,48
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.522,89	3.609,31	7.910,89	3.914,34
Aporte PAMI	2.324,42	984,36	2.157,51	1.067,55
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	375,66	322,31	350,63	334,32
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	11.222,97	4.915,98	10.419,03	5.316,21
Contribución OS	3.951,52	1.673,41	3.667,77	1.814,83
Contribución Adicional OS	360,00	2.328,71	360,00	2.495,10
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.257,52	3.652,81	3.973,77	3.935,67
Aporte OS	2.128,76	1.826,41	1.986,89	1.894,47
Aporte Adicional de OS	180,00	1.164,36	180,00	1.161,24
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.128,76	1.826,41	1.986,89	1.894,47

DECLARACIÓN EN LÍNEA
CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27946927703	27947282722	27947516790	27948451196
Apellido y Nombre	MARIA SILVIA BRIZUELA	BLANCA NIEVES GAONA JARA	TORRES SEGOVIA OLGA ESTER	SARA ESTRADA MARTINEZ
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	1
Código de siniestrado	0	0	0	0
Localidad	01	02	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	45.277,25	92.065,80	91.890,15	46.283,00
Remuneración 1	39.950,45	72.092,80	71.917,15	34.973,00
Remuneración 2	39.950,45	72.092,80	71.917,15	34.973,00
Remuneración 3	39.950,45	72.092,80	71.917,15	34.973,00
Remuneración 4	39.950,45	72.092,80	71.917,15	34.973,00
Remuneración 5	39.950,45	72.092,80	71.917,15	34.973,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	39.950,45	72.092,80	71.917,15	34.973,00
Remuneración 9	42.950,45	78.092,80	77.917,15	37.973,00
Remuneración 10	36.448,61	65.089,12	64.913,47	31.471,16
Conceptos no remun.	5.326,80	19.973,00	19.973,00	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.501,40	8.038,51	8.016,81	3.886,69
Contribución PAMI	572,24	1.021,90	1.019,14	494,10
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	393,65	702,96	701,07	339,89
Contribución ANSSAL	773,11	702,84	701,25	683,51
Contribución Asig. Familiares	1.968,22	3.514,81	3.505,33	1.699,44
Total Contribuciones SS	8.208,62	13.981,02	13.943,60	7.103,63
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.394,55	7.930,21	7.910,89	3.847,03
Aporte PAMI	1.198,51	2.162,78	2.157,51	1.049,19
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	386,55	351,42	350,63	341,76
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.979,61	10.444,41	10.419,03	5.237,98
Contribución OS	2.037,47	3.676,73	3.667,77	1.783,62
Contribución Adicional OS	2.757,03	360,00	360,00	2.458,38
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.380,95	3.982,73	3.973,77	3.873,24
Aporte OS	2.190,47	1.991,37	1.986,89	1.936,62
Aporte Adicional de OS	1.378,51	180,00	180,00	1.229,19
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.190,47	1.991,37	1.986,89	1.936,62

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27948757481	27949771720	27950217788	27950566723
Apellido y Nombre	LIZ PAOLA AYALA GALEANO	CEBERIANA RAMIREZ GALEANO	ENCISO MARIA MAGDALENA	HERRERA FRANCIA MILAGROS ROSA
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	01	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	43.787,76	107.253,37	95.125,36	89.356,27
Remuneración 1	32.477,76	87.280,37	81.859,40	69.383,27
Remuneración 2	32.477,76	87.280,37	81.859,40	69.383,27
Remuneración 3	32.477,76	87.280,37	81.859,40	69.383,27
Remuneración 4	32.477,76	87.280,37	81.859,40	69.383,27
Remuneración 5	32.477,76	87.280,37	81.859,40	69.383,27
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	32.477,76	87.280,37	81.859,40	69.383,27
Remuneración 9	35.477,76	93.280,37	87.859,40	75.383,27
Remuneración 10	28.975,92	80.276,69	74.855,72	62.379,59
Conceptos no remun.	11.310,00	19.973,00	13.265,96	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.578,53	9.914,17	9.244,68	7.703,88
Contribución PAMI	454,92	1.260,34	1.175,23	979,36
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	312,94	866,99	808,44	673,70
Contribución ANSSAL	638,60	839,52	790,73	678,45
Contribución Asig. Familiares	1.564,70	4.334,94	4.042,21	3.368,50
Total Contribuciones SS	6.549,69	17.215,96	16.061,29	13.403,89
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.572,55	9.600,84	9.004,53	7.632,16
Aporte PAMI	974,33	2.618,41	2.455,78	2.081,50
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	319,30	419,76	395,37	339,22
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	4.866,18	12.639,01	11.855,68	10.052,88
Contribución OS	1.656,37	4.451,30	4.174,83	3.538,55
Contribución Adicional OS	2.308,67	360,00	360,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.618,74	4.757,30	4.480,83	3.844,55
Aporte OS	1.809,36	2.378,65	2.240,41	1.922,27
Aporte Adicional de OS	1.154,33	180,00	180,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.809,36	2.378,65	2.240,41	1.922,27

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27950991491	27951686250	27951794231	27952018766
Apellido y Nombre	MIRANDA MARLENE	LOURDES AUXILIADORA OSORIO GAYOZO	ANA MARIA RODAS DE OJEDA	ALEIDA OLIVIA TORREZ MORALES
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	1	8
Código de siniestrado	0	0	0	0
Localidad	02	01	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	91.070,48	93.001,86	47.009,99	87.105,30
Remuneración 1	71.097,48	73.028,86	35.699,99	69.009,06
Remuneración 2	71.097,48	73.028,86	35.699,99	69.009,06
Remuneración 3	71.097,48	73.028,86	35.699,99	69.009,06
Remuneración 4	71.097,48	73.028,86	35.699,99	69.009,06
Remuneración 5	71.097,48	73.028,86	35.699,99	69.009,06
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	71.097,48	73.028,86	35.699,99	69.009,06
Remuneración 9	77.097,48	79.028,86	38.699,99	74.809,06
Remuneración 10	64.093,80	66.025,18	32.198,15	62.005,38
Conceptos no remun.	19.973,00	19.973,00	11.310,00	18.096,24
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.915,58	8.154,11	3.976,47	7.657,66
Contribución PAMI	1.006,27	1.036,60	505,51	973,48
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	692,21	713,07	347,74	669,66
Contribución ANSSAL	693,88	711,26	696,60	673,28
Contribución Asig. Familiares	3.461,07	3.565,36	1.738,70	3.348,29
Total Contribuciones SS	13.769,01	14.180,40	7.265,02	13.322,37
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.820,72	8.033,17	3.927,00	7.591,00
Aporte PAMI	2.132,92	2.190,87	1.071,00	2.070,27
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	346,94	355,63	348,30	336,64
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.300,58	10.579,67	5.346,30	9.997,91
Contribución OS	3.625,97	3.724,47	1.820,70	3.519,46
Contribución Adicional OS	360,00	360,00	2.502,00	348,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.931,97	4.030,47	3.947,40	3.815,26
Aporte OS	1.965,99	2.015,24	1.973,70	1.907,63
Aporte Adicional de OS	180,00	180,00	1.251,00	174,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.965,99	2.015,24	1.973,70	1.907,63

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27952021031	27952859523	27953026509	27953397884
Apellido y Nombre	CELENA ARACELLY GOMEZ VAZQUEZ	ASENCIOS AGUILAR JUANA RAQUEL	AREDO GUTIERREZ RITA YARIXA	LORENZA GIMENEZ
Obra Social	111209	111209	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	01	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	90.836,29	95.336,33	90.953,38	91.714,51
Remuneración 1	70.863,29	75.363,33	70.980,38	71.741,51
Remuneración 2	70.863,29	75.363,33	70.980,38	71.741,51
Remuneración 3	70.863,29	75.363,33	70.980,38	71.741,51
Remuneración 4	70.863,29	75.363,33	70.980,38	71.741,51
Remuneración 5	70.863,29	75.363,33	70.980,38	71.741,51
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	70.863,29	75.363,33	70.980,38	71.741,51
Remuneración 9	76.863,29	81.363,33	76.980,38	77.741,51
Remuneración 10	63.859,61	68.359,65	63.976,70	64.737,83
Conceptos no remun.	19.973,00	19.973,00	19.973,00	19.973,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.886,66	8.442,42	7.901,12	7.995,12
Contribución PAMI	1.002,60	1.073,25	1.004,43	1.016,38
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	689,68	738,28	690,95	699,17
Contribución ANSSAL	691,77	732,27	692,82	699,67
Contribución Asig. Familiares	3.448,42	3.691,42	3.454,74	3.495,84
Total Contribuciones SS	13.719,13	14.677,64	13.744,06	13.906,18
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.794,96	8.289,97	7.807,84	7.891,57
Aporte PAMI	2.125,90	2.260,90	2.129,41	2.152,25
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	345,88	366,13	346,41	349,84
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.266,74	10.917,00	10.283,66	10.393,66
Contribución OS	3.614,03	3.843,53	3.620,00	3.658,82
Contribución Adicional OS	360,00	360,00	360,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.920,03	4.149,53	3.926,00	3.964,82
Aporte OS	1.960,01	2.074,76	1.963,00	1.982,41
Aporte Adicional de OS	180,00	180,00	180,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.960,01	2.074,76	1.963,00	1.982,41

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27953397922	27953398090	27953812865	27954738812
Apellido y Nombre	SOFIA MAGALI RIVAROLA GIMENEZ	LEILA LUJAN RIVAROLA GIMENEZ	DEISY ROMINA BRITEZ GALEANO	SOFIA MORAYMA ROCSIN
Obra Social	111209	111209	121903	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	01	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	92.416,38	99.339,88	98.052,02	91.211,32
Remuneración 1	72.443,38	79.366,88	78.079,02	77.945,36
Remuneración 2	72.443,38	79.366,88	78.079,02	77.945,36
Remuneración 3	72.443,38	79.366,88	78.079,02	77.945,36
Remuneración 4	72.443,38	79.366,88	78.079,02	77.945,36
Remuneración 5	72.443,38	79.366,88	78.079,02	77.945,36
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	72.443,38	79.366,88	78.079,02	77.945,36
Remuneración 9	78.443,38	85.366,88	84.079,02	83.945,36
Remuneración 10	65.439,70	72.363,20	71.075,34	70.941,68
Conceptos no remun.	19.973,00	19.973,00	19.973,00	13.265,96
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.081,80	8.936,86	8.777,80	8.761,30
Contribución PAMI	1.027,40	1.136,10	1.115,88	1.113,78
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	706,75	781,52	767,61	766,17
Contribución ANSSAL	705,99	768,30	702,71	755,51
Contribución Asig. Familiares	3.533,74	3.907,61	3.838,07	3.830,85
Total Contribuciones SS	14.055,68	15.530,39	15.202,07	15.227,61
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.968,77	8.730,36	8.588,69	8.573,99
Aporte PAMI	2.173,30	2.381,01	2.342,37	2.338,36
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	353,00	384,15	351,36	377,75
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	10.495,07	11.495,52	11.282,42	11.290,10
Contribución OS	3.694,61	4.047,71	3.982,03	3.975,21
Contribución Adicional OS	360,00	360,00	0,00	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.000,61	4.353,71	3.982,03	4.281,21
Aporte OS	2.000,31	2.176,86	1.991,02	2.140,61
Aporte Adicional de OS	180,00	180,00	0,00	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.000,31	2.176,86	1.991,02	2.140,61

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27955186651	27956598678	27957697858	27958915441
Apellido y Nombre	SILVANA NOEMI MARTINEZ VARGAS	LIDIA ESMERALDA BETETTA FEIJOO	CLARA YENIFER RODRIGUEZ PALMA	GIL DE GRANADILLO ENEILYN DEL CARMEN
Obra Social	111209	111209	401704	401704
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	01	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	37.442,80	65.692,40	123.227,00	154.813,00
Remuneración 1	26.997,60	59.133,48	123.227,00	154.813,00
Remuneración 2	26.997,60	59.133,48	123.227,00	154.813,00
Remuneración 3	26.997,60	59.133,48	123.227,00	154.813,00
Remuneración 4	26.997,60	59.133,48	123.227,00	154.813,00
Remuneración 5	26.997,60	59.133,48	123.227,00	154.813,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	26.997,60	59.133,48	123.227,00	154.813,00
Remuneración 9	29.797,60	65.133,48	123.227,00	154.813,00
Remuneración 10	23.495,76	52.129,80	116.223,32	147.809,32
Conceptos no remun.	10.445,20	6.558,92	0,00	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	2.901,73	6.438,03	14.353,58	18.254,45
Contribución PAMI	368,88	818,44	1.824,71	2.320,61
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	253,75	563,00	1.255,21	1.596,34
Contribución ANSSAL	536,36	586,20	1.478,72	1.857,76
Contribución Asig. Familiares	1.268,77	2.815,01	6.276,06	7.981,70
Total Contribuciones SS	5.329,49	11.220,68	25.188,28	32.010,86
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	2.969,74	6.504,68	13.554,97	17.029,43
Aporte PAMI	809,93	1.774,00	3.696,81	4.644,39
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	268,18	293,10	739,36	928,88
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	4.047,85	8.571,78	17.991,14	22.602,70
Contribución OS	1.376,88	3.015,81	5.914,90	7.431,02
Contribución Adicional OS	1.955,86	360,00	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.039,36	3.321,81	5.914,90	7.431,02
Aporte OS	1.519,68	1.660,90	2.957,45	3.715,51
Aporte Adicional de OS	977,93	180,00	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.519,68	1.660,90	2.957,45	3.715,51

DECLARACIÓN EN LÍNEA
CONSULTA DE NÓMINA DE DECLARACIONES JURADAS PRESENTADAS

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27959351029	27959577566	27959833945	27960345512
Apellido y Nombre	LOZANO DE CASTELLANO BETTY MARGARITA	MEILING CAROLINA RIOS VARGAS	GISELA COROMOTO BECERRA	DECANIO BOLIVAR LUCILA DEL CARMEN DOLORE
Obra Social	111209	401704	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	1	8
Código de siniestrado	0	0	0	0
Localidad	01	01	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	44.455,73	150.755,00	32.131,75	90.581,63
Remuneración 1	37.134,53	150.755,00	29.131,75	72.844,31
Remuneración 2	37.134,53	150.755,00	29.131,75	72.844,31
Remuneración 3	37.134,53	150.755,00	29.131,75	72.844,31
Remuneración 4	37.134,53	150.755,00	29.131,75	72.844,31
Remuneración 5	37.134,53	150.755,00	29.131,75	72.844,31
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	37.134,53	150.755,00	29.131,75	72.844,31
Remuneración 9	40.134,53	150.755,00	32.131,75	78.844,31
Remuneración 10	33.632,69	143.751,32	25.629,91	65.840,63
Conceptos no remun.	7.321,20	0,00	3.000,00	17.737,32
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.153,64	17.753,29	3.165,29	8.131,32
Contribución PAMI	528,03	2.256,90	402,39	1.033,70
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	363,23	1.552,51	276,80	711,08
Contribución ANSSAL	722,42	1.809,06	578,37	709,60
Contribución Asig. Familiares	1.816,17	7.762,57	1.384,02	3.555,39
Total Contribuciones SS	7.583,49	31.134,33	5.806,87	14.141,09
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.084,80	16.583,05	3.204,49	8.012,87
Aporte PAMI	1.114,04	4.522,65	873,95	2.185,33
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	361,21	904,53	289,19	354,80
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	5.560,05	22.010,23	4.367,63	10.553,00
Contribución OS	1.893,86	7.236,24	1.485,72	3.715,06
Contribución Adicional OS	2.588,07	0,00	2.107,91	360,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.093,72	7.236,24	3.277,44	4.021,06
Aporte OS	2.046,86	3.618,12	1.638,72	2.010,53
Aporte Adicional de OS	1.294,04	0,00	1.053,95	180,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.046,86	3.618,12	1.638,72	2.010,53

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27960365858	27960448214	27960664545	27961177095
Apellido y Nombre	FARIDY DURAN ORTEGA	LAURA FRIORITO FALCON	YOLENNY JOSEFINA ORDAZ ESPINOZA	DAMARYS SOLIMAR JURADO MEZA
Obra Social	126205	111209	401704	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	1	8	1
Código de siniestrado	0	0	0	0
Localidad	36	01	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	39.127,11	13.718,70	152.945,00	46.050,30
Remuneración 1	26.157,80	10.491,90	152.945,00	34.740,30
Remuneración 2	26.157,80	10.491,90	152.945,00	34.740,30
Remuneración 3	26.157,80	10.491,90	152.945,00	34.740,30
Remuneración 4	26.157,80	10.491,90	152.945,00	34.740,30
Remuneración 5	26.157,80	10.491,90	152.945,00	34.740,30
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	26.157,80	10.491,90	152.945,00	34.740,30
Remuneración 9	39.127,11	11.391,90	152.945,00	37.740,30
Remuneración 10	24.406,88	0,00	145.941,32	31.238,46
Conceptos no remun.	12.969,31	3.226,80	0,00	11.310,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.014,25	1.295,75	18.023,75	3.857,95
Contribución PAMI	383,19	164,72	2.291,28	490,44
Contrib. Tarea Dif.	0,00	0,00	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00	0,00	0,00
Fondo Nac. de Empleo	263,59	113,31	1.576,17	337,38
Contribución ANSSAL	1.408,58	205,05	1.835,34	679,33
Contribución Asig. Familiares	1.317,97	566,56	7.880,83	1.686,88
Total Contribuciones SS	6.387,58	2.345,39	31.607,37	7.051,98
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	2.877,36	1.154,11	16.823,95	3.821,43
Aporte PAMI	784,73	314,76	4.588,35	1.042,21
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	719,29	102,53	917,67	339,66
Decreto 788/05	0,00	0,00	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00	0,00	0,00
Excedentes Aportes SS	0,00	0,00	0,00	0,00
Aporte diferelncial Prev	0,00	0,00	0,00	0,00
Total Aportes SS	4.381,38	1.571,40	22.329,97	5.203,30
Contribución OS	1.334,05	535,09	7.341,36	1.771,76
Contribución Adicional OS	7.821,04	737,51	0,00	2.444,42
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.981,93	1.161,97	7.341,36	3.849,52
Aporte OS	4.075,97	580,99	3.670,68	1.924,76
Aporte Adicional de OS	4.010,52	368,76	0,00	1.222,21
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.075,97	580,99	3.670,68	1.924,76

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	11/2022	001

CUIL	27961823515	Suma Totales
Apellido y Nombre	LUIS ALBERTO CANTILLO	-
Obra Social	111209	-
Corresponde Reducción?	No	-
Con Cobertura S.C.V.O?	Si	-
Situación	1	-
Condición	1	-
Actividad	049	-
Modalidad de Contrato	8	-
Código de siniestrado	0	-
Localidad	02	-
% de Reducción	0	-
Cónyugue	No	-
Hijos	00	-
Adherentes	00	-
Remuneración Total	29.416,97	288.235.455,49
Remuneración 1	23.904,53	222.756.864,43
Remuneración 2	23.904,53	227.041.084,46
Remuneración 3	23.904,53	227.041.084,46
Remuneración 4	23.904,53	222.756.864,43
Remuneración 5	23.904,53	222.756.864,43
Remuneración 6	0,00	0,00
Remuneración 7	0,00	0,00
Remuneración 8	23.904,53	227.041.084,46
Remuneración 9	25.504,53	262.389.834,75
Remuneración 10	23.379,25	209.578.907,51
Conceptos no remun.	5.512,44	61.194.371,03
Asig. Familiares Pagadas	0,00	0,00
Contribución Previsional	2.887,34	25.542.619,87
Contribución PAMI	367,05	3.273.716,99
Contrib. Tarea Dif.	0,00	0,00
INSSJP Dto 1273-2641/02	0,00	0,00
Fondo Nac. de Empleo	252,50	2.227.897,26
Contribución ANSSAL	229,54	2.906.839,64
Contribución Asig. Familiares	1.262,48	11.139.349,30
Total Contribuciones SS	4.998,91	45.090.423,06
Contribución RENATRE	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00
Aporte Previsional	2.629,50	24.497.424,82
Aporte PAMI	717,14	6.663.516,19
Aporte Adicional SS	0,00	0,00
Aporte ANSSAL	114,77	1.397.859,70
Decreto 788/05	0,00	0,00
Ap. personal Reg. esp.	0,00	0,00
Excedentes Aportes SS	0,00	0,00
Aporte diferelncial Prev	0,00	0,00
Total Aportes SS	3.461,41	32.558.800,71
Contribución OS	1.219,13	11.418.540,77
Contribución Adicional OS	96,00	4.915.812,95
Dto. 1273-2641/02	0,00	0,00
Total Contribuciones OS	1.300,73	15.596.238,88
Aporte OS	650,37	7.522.745,54
Aporte Adicional de OS	48,00	2.245.170,72
Excedentes Aportes OS	0,00	0,00
Total Aportes OS	650,37	7.522.745,54